

UNC Workgroup 0697 Minutes Alignment of the UNC TPD Section V5 and the Data Permissions Matrix

Thursday 24 October 2019

at Elexon, 350 Euston Road, London NW1 3AW

Attendees

Lorraine O'Shaughnessy (Chair)	(LO)	Joint Office
Helen Bennett (Secretary)	(HB)	Joint Office
Alan Raper	(AR)	Joint Office
Maitrayee Bhowmick-Jewkes	(MBJ)	Joint Office
Andy Clasper	(AC)	Cadent
David Addison	(DA)	Xoserve
David Mitchell	(DM)	SGN
Ellie Rogers	(ER)	Xoserve
Gurvinder Dosanjh	(GD)	Cadent
John Cooper*	(JC)	BUUK
Kirsty Dudley	(KD)	E.ON
Lorna Lewin*	(LL)	Orsted
Louise Hellyar	(LH)	Total Gas & Power
Megan Coventry*	(MC)	SSE
Mark Jones*	(MJ)	SSE
Oorlagh Chapman*	(OC)	British Gas
Richard Pomroy	(RP)	Wales & West Utilities
Sally Hardman	(SH)	SGN
Stephanie Clements	(SC)	Scottish Power
Steve Britton*	(SB)	Cornwall Insights
Steve Mulinganie	(SM)	Gazprom Energy
Tracey Saunders	(TS)	Northern Gas Networks

*via teleconference

Copies of all papers are available at: www.gasgovernance.co.uk/0697/241019

The Workgroup Report is due to be presented at the UNC Modification Panel by 19 March 2020.

1.0 Introduction and Status Review

1.1. Approval of Minutes (26 September 2019)

The minutes from the previous meeting were accepted.

1.2. Review Outstanding Actions

Action 0901: Xoserve to provide paper on Citizen's Advice status regarding DPM permissions.

Update: ER provided an update and advised that, in terms of the Authorised Agency User, it was confirmed that Police and HMC used to have access to Data Enquiry Service (DES) for investigation work. Access to DES for these agencies has since been removed and that they now must request access on a case by case basis. Therefore, it is possible that Authorised Agency User can be removed as a Data User Type.

When asked, it was confirmed that Ofgem have approved that the Citizen Advice Bureau (CAB) have access to DES. If the CAB are granted access to the Data Permissions Matrix (DPM), the Operating Guidelines Document would be amended to cover this scenario.

Consequently, ER clarified that CAB would be included on the Data Permissions Matrix (DPM) as a Data User Type and the detail of what level of access they have, would be included in the Operating Guidelines Document.

Where conditions apply and are specific the Operating Guidelines Document, these would need to be updated.

Workgroup requested that lineage / traceability can be included in the Modification to clarify why CAB should have access. It was agreed to keep the action open and look to add a Data User Type into the DPM. This may require a slight change to the Modification. **Carried Forward**

Action 0902: Xoserve to review current list of authorised user groups and what permissions they have.

Update: The update for this outstanding action was given in conjunction with Action 0901. **Carried Forward**

Action 0903: Xoserve to liaise with iGT UNC regarding data permissions.

Update: ER advised that both Modification 0697 and 0702 require an IGT Modification to be raised and confirmed that both Modifications have been drafted and will be raised imminently. **Closed**

2.0 Amended Modification

It was explained that MEUs have access to data via DES. Specific data access is controlled by using the confirmation reference number, which is given to the customer by the Supplier.

New Action 1001: CDSP to review the status of MEU and provide a description back to Workgroup that describes the current MEU access to data.

When asked, DA confirmed that the clarifications would be provided to the DSC Contract Management Committee meetings and advised that this Committee is the vehicle where transparency will be provided.

It was further stated that, if there are circumstances where data can be provided to parties, it would be sensible to log the reason as to why Users were given access.

DA advised that Xoserve is in discussions with Ofgem regarding the DPM being governed by the Retail Energy Code (REC). This would mean, as shipper data is provided to CDSP under UNC, the Shipper would need to sign an agreement under the REC, (a code that shippers are not party to), to get access to that data. In summary, DA concluded that considerable regulatory discussions need to be undertaken to proceed with this option and urged participants to make their views known in the Ofgem REC consultation.

DA advised that he is currently drafting a Modification to bring forward the capability of PAC having access to the Data Discovery Platform (DDP) so that they can deliver data reporting.

The Workgroup discussed the PARR Reports, and whether a consolidated summary of data access requirements could be put on DDP which would be the defined set of data that could be accessed. Further consideration needs to be given to this matter.

No further comments.

3.0 Development of Workgroup Report

Consideration of the development of the Workgroup Report was deferred to the next meeting in November 2019.

4.0 Next Steps

LO confirmed the next steps as being:

- Further development of the Modification is required.
- It was confirmed that the current reporting date for the Workgroup Report to be submitted to the March 2020 UNC Panel is still realistic.

5.0 Any Other Business

None.

6.0 Diary Planning

Further details of planned meetings are available at: <https://www.gasgovernance.co.uk/events-calendar/month>

Workgroup meetings will take place as follows:

Time / Date	Venue	Workgroup Programme
10:30, Thursday 28 November 2019	Radcliffe House, Blenheim Court, Warwick Road, Solihull B91 2AA	Distribution Workgroup Standard Agenda

Action Table (as at 24 October 2019)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0901	26/09/19	1.0	Xoserve to provide paper on Citizen's Advice status regarding DPM permissions	Xoserve (ER)	Carried Forward
0902	26/09/19	2.0	Xoserve to review current list of authorised user groups and what permissions they have.	Xoserve (ER)	Carried Forward
0903	26/09/19	3.0	Xoserve to liaise with iGT UNC regarding data permissions.	Xoserve (ER)	Closed
1001	24/10/19	2.0	Xoserve to review the status of MEU and provide a description back to Workgroup that describes the current MEU access to data	Xoserve (ER)	Pending