

## Representation - Draft Modification Report UNC 0684S Amendment of the Data Permission Matrix to add Meter Asset Provider as a new User type

**Responses invited by: 5pm on 14 May 2019**

**To:** [enquiries@gasgovernance.co.uk](mailto:enquiries@gasgovernance.co.uk)

<b>Representative:</b>	Edward Ewan Fyfe
<b>Organisation:</b>	Scotland Gas Networks and Southern Gas Networks
<b>Date of Representation:</b>	10/05/2019
<b>Support or oppose implementation?</b>	Qualified Support
<b>Relevant Objective:</b>	f) Positive

### Reason for support/opposition: Please summarise (in one paragraph) the key reason(s)

Meter Asset Providers currently access data under UNC, however they are not currently specified as a 'User Type' within the 'Data Permissions Matrix' (DPM). The current situation emerged from the implementation of UNC Modification 649S whereby MAPs were excluded from the DPM. Modification 684S sets out to correct this, and for that reason, SGN offers qualified support for this Modification.

However, SGN would like to highlight that if this Modification is implemented, a 'dual-governance' situation would exist with data items specific to MAP's being included in both the DPM and in UNC. Therefore, it makes sense to streamline the governance, and this should be a key matter for the DSC Contract Management Committee.

### Self-Governance Statement: *Please provide your views on the self-governance statement.*

We agree with the Self-Governance Statement within the modification that this is a non-material change.

### Implementation: *What lead-time do you wish to see prior to implementation and why?*

As soon as reasonably practicable. Implementation should be sixteen business days after any Modification Panel decision to implement.

### Impacts and Costs: *What analysis, development and ongoing costs would you face?*

No SGN costs or system development has been identified.

**Legal Text:** *Are you satisfied that the legal text will deliver the intent of the Solution?*

As this Modification proposes to amend just the Data Permissions Matrix, and does not propose to make any changes to the UNC, this is non applicable..

**Are there any errors or omissions in this Modification Report that you think should be taken into account?** *Include details of any impacts/costs to your organisation that are directly related to this.*

None identified.

**Please provide below any additional analysis or information to support your representation**

None to add.