**Disclosure Request Report**

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| **Prepared by:** | Richard Johnson |
| **Submitted for:** | Approval |
| **Decision details:** | CoMC is requested to approve the addition of MAP ID to Supplier and Shipper Community and Portfolio Access via API |
| **Date:** | 9th September 2020 |

1. **Introduction and background**

As part of the ongoing work to populate MAP ID into UK Link, and the processes around supporting industry participants in maintaining this data item, Xoserve requests CoMC to add MAP Identifier (MAP Id) data items to the Supply Point Enquiry API output. We’ve received multiple requests from Shippers and Suppliers for this additional data items to help support their operational activities with a view of supporting and promoting discussions between industry participants along the supply chain of data. Further justification is in section 2.

1. **Data Items**

Xoserve requests CoMC for permission to allow ‘Current MAP Short Code’ and ‘Current MAP Effective From Date’ to be visible to Supplier and Shipper entities within their Community and Portfolio view via API.

As part of the November 2020 release, Current MAP Short Code will be exposed via DES to multiple market participants including Suppliers, Shippers, GTs, IGTs. Therefore, we request MAP ID and the other associated data items are exposed via API to Suppliers and Shippers. Therefore, to maintain data consistency across the different means of data provision, with a specific requirement for adding the data items to the Supply Point Enquiry API.

Furthermore, via Supply Point Enquiry API, users can already identify the current Meter Asset Manager, Supplier and Shipper, etc. but not Meter Asset Provider. Therefore, it would be feasible to enable users to access to who the current MAP is to allow them visibility of all industry participants relating to the Supply Meter Point being queried.

Additionally, MAP ID will be populated on masse in Q4 2020; the Supply Point Enquiry API will therefore enable users to identify MAP ID at their specific Supply Meter Points.

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| Data Item | DPM Data Item | Justification |
| Current Meter Asset Provider Short Code | Current MAP Short Code | Consistency of data provision across DES and API  Improved MAP identification within APIs, for Shipper and Supplier benefit |
| Current Meter Asset Provider Effective from Date | Current MAP EFD |

1. **Privacy Impact Assessment**

Where the disclosure of information includes the processing of personal data a Privacy Impact Assessment may be required.

Xoserve has considered the various tests that may be applied and considers that none of these are met and so a Privacy Impact Assessment is not required.

The tests (and answers) applied in determining whether a Privacy Impact Assessment was required were:

a) Will the project involve the collection of new information about individuals? **No, this is a permission request and the technical deliverables would not involve the collection of new data about individuals.**

b) Will the project compel individuals to provide information about themselves?

**No, the result of this request is to provide stakeholders additional information and not collate data into Xoserve.**

c) Will information about individuals be disclosed to organisations or people who have not previously had routine access to the information?

**No, Suppliers and Shippers access to API is long-established.**

d) Are you using information about individuals for a purpose it is not currently used for, or in a way it is not currently used?

**No changes to how we currently provide API services as a result of this request.**

e) Does the project involve you using new technology that might be perceived as being privacy intrusive? For example, the use of biometrics or facial recognition.

**No, APIs provide a user with a very simple data output and is therefore not intrusive.**

f) Will the project result in you making decisions or taking action against individuals in ways that can have a significant impact on them?

**No. No action would be taken against individuals as the only objective is to increase the range of data items available via API; the data items are not collected from individuals.**

g) Is the information about individuals of a kind particularly likely to raise privacy concerns or expectations? For example, health records, criminal records or other information that people would consider to be private.

**No. No personal records are disclosed as a result of this request or via APIs in general.**

h) Will the project require you to contact individuals in ways that they may find intrusive?

**No. No collection of information from individuals would be involved.**

1. Will the disclosure of information utilise new technology for Xoserve?

**No. APIs are existing technology utilised by Xoserve.**

j) Will the disclosure include information that identifies a vulnerable customer?

**No**. **None of the said data items can be used to identify a vulnerable customer.**

k) Will the disclosure release mass data to a party?

**No. APIs are not used for the disclosure of mass data.**

l) Will the disclosure include information that identifies an occurrence of theft of gas.

**No. None of the said data items can be used for this purpose.**

m) Will the disclosure require a fundamental change to Xoserve business

**No. Only an eventual moderate enhancement on Xoserve’s existing API services.**

1. **Commercial model**

This section is not applicable. This permission request poses no change to the Supplier and Shipper API contract terms applied by Xoserve.

1. **Method of access to the dataset**

Via existing API only.

1. **CoMC determinations** CoMC is requested to approve this Disclosure Request Report.

**Appendix One: Data Permissions Matrix Submitted for Approval**

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|  |  | **API** | | | |
|  |  | **Supplier\*** | | **Shipper** | |
| **DATA TYPE** | **DATA ITEM** | **COMMUNITY** | **PORTFOLIO** | **COMMUNITY** | **PORTFOLIO** |
| Supply Meter Point Information | Current MAP Short Code | **~~N/A~~      YES** | **~~N/A~~      YES** | **~~N/A~~      YES** | **~~N/A~~      YES** |
| Supply Meter Point Information | Current MAP EFD | **~~N/A~~      YES** | **~~N/A~~      YES** | **~~N/A~~      YES** | **~~N/A~~      YES** |