

UNC Modification	At what stage is this document in the process?
<h1>UNC 0649S:</h1> <h2>Update to UNC to formalise the Data Permissions Matrix</h2>	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="border: 1px solid green; background-color: #00a651; color: white; padding: 5px; display: flex; align-items: center; justify-content: center;"> 01 Modification </div> <div style="border: 1px solid #00a651; padding: 5px; display: flex; align-items: center; justify-content: center;"> 02 Workgroup Report </div> <div style="border: 1px solid #00a651; padding: 5px; display: flex; align-items: center; justify-content: center;"> 03 Draft Modification Report </div> <div style="border: 1px solid #00a651; padding: 5px; display: flex; align-items: center; justify-content: center;"> 04 Final Modification Report </div> </div>
<p>Purpose of Modification:</p> <p>This modification seeks to formalise the Data Permissions Matrix within the Uniform Network Code (UNC) and set out the process for amending the data access permissions in the future.</p>	
	<p>The Proposer recommends that this modification should be:</p> <ul style="list-style-type: none"> subject to self-governance proceed to Workgroup. <p>This modification will be presented by the Proposer to the Panel on 15 February 2018. The Panel will consider the Proposer’s recommendation and determine the appropriate route.</p>
	<p>High Impact: None</p>
	<p>Medium Impact: None</p>
	<p>Low Impact: Shippers and Transporters</p>

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Timetable			Transporter: Cadent
The Proposer recommends the following timetable:			
Initial consideration by Workgroup	25 January 2018		 Chris.Warner@cadentgas.com
Workgroup Report presented to Panel	16 AugustMay 2018		
Draft Modification Report issued for consultation	16 August 2018		 01926 653541
Consultation Close-out for representations	10 September 2018		Systems Provider: Xoserve
Final Modification Report available for Panel	20 September2018		 UKLink@xoserve.com
Modification Panel decision	20 September 2018		

1 Summary

What

Currently the data that can be accessed within the Data Enquiry Service (DES) by User and User access type is illustrated within the DES Permissions Matrix which forms part of the UK Link Manual. This modification seeks to formalise the matrix within the Uniform Network Code (UNC) and extend it to include other [request / respond] services and set out the process to amend the data field and/or the data access permissions where required.

Why

The DES Permissions Matrix details the User groups who can access DES and the data fields they have permission to view. This was incorporated into the UK Link Manual following the UK Link Manual review. This was approved by the Change Management Committee and is available for Users to view within the UK Link SharePoint site.

This modification has been raised to formalise the Data Enquiry Service arrangements and extend them to include other request / respond services where data is provided such as the Application Programmable Interfaces (APIs) and the telephone service. This modification seeks to reference the Data Permissions Matrix (which will incorporate the existing DES Permissions Matrix) within section V of UNC. This modification also details how this Data Permissions Matrix can be updated to add or amend the data field and/or permissions users can access within the data services within the scope of the Data Permissions Matrix.

How

This modification seeks to formalise the Data Permissions Matrix within the UNC.

The solution is an update to UNC TPD Section V5.5 (Exceptions), to permit the release of data in line with the Data Permissions Matrix. It is proposed that the DSC Contract Management Committee as described within GT D – CDSP and UK Link – is utilised to approve proposals brought by the CDSP to amend the data fields and/or permissions against each service.

2 Governance

Justification for Self-Governance

This modification seeks to formalise the DES Permissions Matrix within the UNC and stipulate the process for amending the data fields and/or permissions going forward. It proposes to extend the services included within this to describe other services where data is made available to users. This will in effect create a multi service Data Permissions Matrix.

This requires an addition to legal text in Section V5.5 of UNC TPD to permit the release of data in line with the Data Permissions Matrix which is part of the UK Link Manual. Assessment of changes with respect to the role of the Contract Management Committee may lead to consequential changes in General Terms D – CDSP and UK Link.

As a result, it is unlikely to have a material impact on the promotion of efficiency in the implementation and administration of the Code or the securing of effective competition.

There is no impact on any of the other Self-Governance criteria.

As such, this is a non-material change to the UNC to formalise the existing DES Permissions Matrix and incorporate additional services into the Data Permissions Matrix.

Requested Next Steps

This modification should:

- be considered a non-material change and subject to self-governance
- proceed to Workgroup.

3 Why Change?

Modification 0613S – *Revised UK Link Manual CDSP Data Services Document* was implemented on 13 October 2017. This modification created the UK Link Manual as part of the Data Services Contract (DSC). Following approval at the Change Management Committee (ChMC) meeting in January 2018, the DES Permissions Matrix was incorporated into the UK Link Manual and can be viewed through the UK Link SharePoint site.

The DES Permissions Matrix details the parties who can access DES and the data fields they have permission to see by User view type.

Since the creation of the DES Permissions Matrix within the UK Link Manual the API capability has been developed which enables users of the service to request specific agreed data items via this service. The data items within this service are also considered as Protected Data where provided outside of a portfolio view therefore would be subject to a UNC modification to amend Section V5.5 to identify this as an Exclusion. This process has been necessary for UNC modifications 0593 and 0640S to release data to Price Comparison Websites and Third Party Intermediaries, and to Suppliers respectively. A number of use cases have been identified within the Joint Market Information Service (MIS) Development Group (JMDG) as near term API services that users have identified as required which would be expected to materialise as UNC modifications were this modification to be not implemented.]

By expanding the services that are included within this Data Permissions Matrix then greater flexibility and responsiveness could be achieved for services that would be expected to be quicker to market for data provision services to users and therefore realise benefits sooner.

It is also proposed that the data items included within the telephone services offered are also included within the Data Permissions Matrix for this same reason.

Through the formalisation of the Data Permissions Matrix within the UNC, it will permit the release of data in line with the matrix. This modification proposes that the Contract Management Committee approve amendments to the Data Permissions Matrix such as adding new data items to the matrix, and defining which services and parties that these items are available to. This modification will improve the efficiency of data governance by reducing the need for UNC modifications, but it is expected that the Contract Managers may still consider that a UNC modification is relevant.

For the avoidance of doubt, any new User type not currently referenced within the Data Permissions Matrix as a current User type e.g. Supplier, Price Comparison Website etc. will require a UNC Modification to add the new User. This will be the case on all occasions where a new User type seeks access.

4 Code Specific Matters

Reference Documents

UK Link Change Pack – communication 1816.1 – IM – SN – Data Enquiry Service Permissions Matrix

Knowledge/Skills

No knowledge or skills are necessary

5 Solution

This amendment would formalise the arrangement to permit the CDSP to release data in line with the Data Permissions Matrix.

TPD Section V5.5 (Exceptions) of the UNC is amended to formalise the Data Permissions Matrix and a new clause be included within V 5.5.2 to allow the CDSP to release data to parties in line with the Data Permissions Matrix.

Amendment to GT-D is proposed to include the Data Permissions Matrix as a component part of the UK Link Manual.

Since it is proposed that the Contract Management Committee provide approval for release of data items to the relevant party, the Change Management Procedures should reference an instruction from Contract Managers to update the Data Permissions Matrix.

In exceptional cases, the Contract Management Committee may still wish to utilise the modification process in order to ensure visibility of changes to industry participants.

For the avoidance of doubt, any new User type not currently referenced within the Data Permissions Matrix as a current User type e.g. Supplier, Price Comparison Website etc. will require a UNC Modification to add the new User. This will be the case on all occasions where a new User type seeks access.

6 Impacts & Other Considerations

Does this modification impact a Significant Code Review (SCR) or other significant industry change projects, if so, how?

Neither the SCR nor any significant industry change project is impacted.

Consumer Impacts

No consumer impacts have been identified.

Cross Code Impacts

An equivalent iGT UNC modification has been raised.

EU Code Impacts

No EU Code impacts identified.

Central Systems Impacts

No impact to Central Systems.

7 Relevant Objectives

Impact of the modification on the Relevant Objectives:	
Relevant Objective	Identified impact
a) Efficient and economic operation of the pipe-line system.	None
b) Coordinated, efficient and economic operation of (i) the combined pipe-line system, and/ or (ii) the pipe-line system of one or more other relevant gas transporters.	None
c) Efficient discharge of the licensee's obligations.	None
d) Securing of effective competition: (i) between relevant shippers; (ii) between relevant suppliers; and/or (iii) between DN operators (who have entered into transportation arrangements with other relevant gas transporters) and relevant shippers.	Positive
e) Provision of reasonable economic incentives for relevant suppliers to secure that the domestic customer supply security standards... are satisfied as respects the availability of gas to their domestic customers.	None
f) Promotion of efficiency in the implementation and administration of the Code.	Positive
g) Compliance with the Regulation and any relevant legally binding decisions of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	None

This Modification Proposal will have a positive impact on relevant objectives d) Securing of effective competition and f) Promotion of efficiency in the implementation and administration of the Code for the following reasons:

d) Securing of effective competition: This ensures effective competition as User groups have the same access to information, for example AQ in a switching event can accommodate Shipper activities. It provides the ability of Users to request access to certain data fields they believe are required.

f) Promotion of efficiency in the implementation and administration of the Code: This formalises the permissions and sets out the process in which these can be amended.

8 Implementation

As self-governance procedures are proposed, implementation could be sixteen business days after a Modification Panel decision to implement, subject to no Appeal being raised.

9 Legal Text

Text Commentary

To be provided.

10 Recommendations

Proposer's Recommendation to Panel

Panel is asked to:

- Agree that Self-governance procedures should apply.
- Issue this modification directly to Workgroup.