

Representation - Draft Modification Report UNC 0707S

Introducing 'Performance Assurance Framework Administrator' as a new User type to the Data Permissions Matrix

Responses invited by: **5pm on 12 March 2020**

To: enquiries@gasgovernance.co.uk

Please note submission of your representation confirms your consent for publication/circulation.

Representative:	Sally Hardman
Organisation:	Scotland Gas Networks and Southern Gas Networks
Date of Representation:	12 th March 2020
Support or oppose implementation?	Support
Relevant Objective:	f) Positive

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

The Performance Assurance Framework Administrator (PAFA) currently access data under UNC as the Administrator for the Performance Assurance Committee (PAC), this modification will facilitate the inclusion of the PAFA as a "User Type" within the Data Permissions Matrix (DPM).

SGN offers support for this modification as it will enable the current incumbent, and any subsequent incumbents to the role of PAFA to access data via the DPM and the DSC Contract Committee process implemented under modification 0649S.

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 an administrative enabler and therefore a non-material change.

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

Implemented can be 16 business days following a Panel decision to implement in coordination with the corresponding IGT UNC modification.

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

None identified at this time.

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

Yes, we agree that no legal text is required to implement this modification.

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