

## Representation Draft Modification Report

### Modification UNC 0697S: Alignment of the UNC TPD Section V5 and the Data Permissions Matrix

1. **Consultation close out date:** 11<sup>th</sup> September 2020
2. **Respond to:** [enquiries@gasgovernance.co.uk](mailto:enquiries@gasgovernance.co.uk)
3. **Organisation:** Gazprom Energy  
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8 First Street  
Manchester  
M15 4RP
4. **Representative:** Steve Mulinganie  
Regulation Manager  
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0799 097 2568 / 0751 799 8178
5. **Date of Representation:** 11<sup>th</sup> September 2020
6. **Do you support or oppose Implementation:**  
We **Support** implementation of the Modification
7. **Please summarise (in 1 paragraph) the key reason(s) for your position:**  
We believe the movement of the detail of data item permissions from UNC to the Data Permissions Matrix (DPM), which falls under the remit of the Contract Management Committee (CoMC), will provide a more efficient experience for users
8. **Are there any new or additional Issues for the Modification Report:**  
**No**
9. **Self-Governance Statement Do you agree with the status?**  
**Yes**

#### 10. Relevant Objectives:

*How would implementation of this modification impact the relevant objectives?*

We agree with the Workgroup that the proposed arrangements whereby access to data is controlled through one DSC CoMC governed document, (thereby avoiding the need for replication of specific operational details in the UNC although noting that access for a new Data User Type would still be subject to UNC governance), would rationalise and streamline access to data held by CDSP, thereby assisting and improving the administration of the Code, in accordance with Relevant Objective f)

#### 11. Impacts & Costs:

*What analysis, development and on-going costs would you face if this modification was implemented?*

We **have not** identified any significant costs associated with this modification

#### 12. Implementation:

*What lead times would you wish to see prior to this modification being implemented, and why?*

We would support implementation ASAP in line with the self-governance procedures

#### 13. Legal Text:

*Are you satisfied that the legal text will deliver the intent of the modification?*

We have **no** comments on the Legal Text provided.

#### 14. Is there anything further you wish to be taken into account?

*Please provide any additional comments, supporting analysis, or other information that you believe should be taken into account or you wish to emphasise.*

**No**