

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:	Carl Whitehouse
Organisation:	Shell Energy Retail
Date of Representation:	12 March 2020
Support or oppose implementation?	Support
Relevant Objective:	f) Positive

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

We are supportive of this modification as it will enable the Performance Assurance Framework Administrator (PAFA) to access more granular data (subject to approval by the Contract Management Committee) beyond what is currently allowed within the Performance Assurance Report Register.

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

This proposal is purely an enabling modification to include PAFA in the Data Permissions Matrix and does not propose any changes to the UNC.

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

We would expect to see implementation of this modification as soon as possible following approval by the Panel.

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

None identified.

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

Yes.

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.*

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