

## UNC Workgroup Individual Terms of Reference

### 0707S –Introducing ‘Performance Assurance Framework Administrator’ as a new User type to the Data Permissions Matrix

#### Introduction

This is an Individual Terms of Reference that includes matters referred from Panel or identified within any initial representations. It replaces the standard Terms of Reference.

#### Purpose of the Modification and its Solution

Please refer to [www.gasgovernance.co.uk/0707](http://www.gasgovernance.co.uk/0707)

It is proposed that currently the Performance Assurance Framework Administrator (PAFA) is provided with the reports defined in the Performance Assurance Report Register (PARR) in order to fulfil their obligations. This modification seeks to amend the Data Permissions Matrix to add the PAFA as a new User type.

#### Topics for Discussion

- Understanding the objective
- Consider consequential impacts on governance of PARR reports
- Assessment of alternative means to achieve objective
- Development of Solution (including business rules if appropriate)
- Identification of potential impacts on other energy codes
- Assessment of potential impacts of the modification
- Assessment of implementation costs
- Assessment of legal text.

#### Output

To produce a Workgroup Report, for submission to the UNC Modification Panel, containing the assessment and recommendation(s) of the Workgroup.

#### Composition of Workgroup

The Workgroup is open to any party that wishes to attend or participate.

A Workgroup meeting will be quorate provided at least two Transporter and two Shipper User representatives are present.

#### Meeting Arrangements

Meetings will be administered by the Joint Office of Gas Transporters and conducted in accordance with the Code Administration Code of Practice ([www.gasgovernance.co.uk/cacop](http://www.gasgovernance.co.uk/cacop))