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11th October 2018
Your Reference: UNC Modification Proposal 0649S

UNC Modification Proposal 0649S - Update to UNC to formalise the Data Permissions Matrix

Dear Bob,

Thank you for your invitation seeking representations with respect to the above Modification Proposal which Cadent would like to support.

Do you support or oppose implementation?

Support

Relevant Objective:

f) Positive

Reason for support/opposition:

This Modification seeks to incorporate a Data Permissions Matrix within the UNC and utilise the DSC Contract Management Committee to determine relevant exceptions to the disclosure of Protected Information under the UNC. Cadent believes the overall process would become much more responsive to change rather than requiring a UNC Modification each time an amendment to permissions was required. Additional safeguards are also included which would require a UNC Modification where a new entity is to be added to the Data Permissions Matrix and also to allow the DSC Change Management Committee to utilise the UNC Modification process when they believe this is required.

Self-Governance Statement:

We agree with the Self-Governance Statement within the Modification that this is a non-material change to the UNC and can be subject to Self-Governance.

Implementation

This Modification Proposal can be implemented sixteen Business Days after a Modification Panel decision.

Impacts and Costs

No impacts or costs have been identified.

Legal Text

We are satisfied that the Legal Text provided meets the intent of the solution.

Are there any errors or omissions in this Modification Report that you think should be taken into account?

We have not identified any errors or omissions.

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

We have nothing further to add.

We trust that this information will assist in the compilation of the Final Modification Report. Please contact me on 07884 113385 (andy.clasper@cadentgas.com) should you require any further information.

Yours sincerely,

Andy Clasper
Framework Specialist, Regulation & External Affairs