

MODIFICATION 0697S – LEGAL TEXT – EXPLANATORY TABLE

ALIGNMENT OF THE UNC TPD SECTION V5 AND THE DATA PERMISSIONS MATRIX

Notes

1. This table is based on the legal text for Modification 0697S published on the Joint Office website on [DATE].

TPD SECTION V – GENERAL	Topic	BRDs	Explanation
Amendment to paragraph 1.4.1 and 1.4.2	CDSP functions	-	Removal of references to paragraphs 5.11, 5.15 and 5.16 of section V, which are being deleted in this mod. References replaced with a cross reference to the Data Permissions Matrix (DPM), where the relevant information will now be held.
Amendment to paragraph 5.5.2(j)	Information and confidentiality	-	Deleting section of paragraph which deals with the DPM taking precedent in the event of an inconsistency between the DPM and paragraphs 5.5, 5.11, 5.15-5.18 as all relevant information is being moved to the DPM by this mod. and there will be no inconsistency. <u>Also deleting User type examples.</u>
Amendment to paragraph 5.5.2(k)	Information and confidentiality	-	Delete existing paragraph 5.5.2(k) as this information is now being included within the DPM and replace with a new paragraph, which states that the CDSP may only disclose Protected Information to Data Permissions Matrix User types who are not also signatories to the DSC if they have entered into Third Party Services agreements which comply with the Third-Party and Additional Services Policy.
New paragraph 5.5.2(l)	Information and confidentiality	-	New paragraph requiring the CDSP to publish a report identifying those users of the DPM who have a Third Party Services agreement in place for the disclosure of Protected Information by 31 March each year.

Delete paragraphs: 5.5.3(i); 5.5.3(j); 5.5.3(k); 5.5.3(l); 5.5.3(m); <u>5.5.3(n)</u> ; <u>5.5.3(o)</u> ; 5.11; 5.16; 5.17; 5.18.	Information and confidentiality	-	These paragraphs are being deleted as the relevant information will be contained within the DPM.
Re-locate paragraph 5.15 of Section V to a new paragraph 4.4 in Section M	Information and confidentiality	-	Moving paragraph in relation to the disclosure of Historic Supply Meter Point Asset and Read Information to the section of the TPD dealing with meters.
Delete Annex V-5, Annex V-9 and Annex V-10.	Information and confidentiality		These paragraphs are being deleted as the relevant information will be contained within the DPM.
Re-locate Annex V-8 to a new Annex M-2 within Section M of the Transportation Principal Document.			Moving Annex V-8 to a new Annex M-2 as it relates to metering.
Re-number the existing paragraph 5.12 to 5.11 and replace the two cross	Information and confidentiality	-	Cross referencing changes following deletions and relocations.

references to “in this paragraph 5.12” to “in this paragraph 5.11”.			
Re-number the existing paragraph 5.13 to 5.12 and replace the cross reference to “of this paragraph 5.13” to “of this paragraph 5.12”.	Information and confidentiality	-	Cross referencing changes following deletions and relocations.
Re-number the existing paragraph 5.14 to 5.13 and replace the cross reference to “in paragraph 5.14.2 below” to “in paragraph 5.13.2 below” and replace the cross reference to “in paragraph 5.14.1 above” with “in paragraph 5.13.1 above.”	Information and confidentiality	-	Cross referencing changes following deletions and relocations.

Amend the cross references in paragraph 14.1 as follows: from V-6 to V5 and from V-7 to V-6.	Information and confidentiality	-	Cross referencing changes following deletions and relocations.
Amend the cross references in paragraph 15.1.1(a) as follows: from Annex V-11 to Annex V-7 and from Annex V-12 to Annex V-8.	Information and confidentiality	-	Cross referencing changes following deletions and relocations.
Re-number the existing Annexes in Section V as follows: V-6 to V5; V-7 to V-6; V-11 to V7 and V-12 to V8.	Information and confidentiality	-	Cross referencing changes following deletions and relocations.

TPD SECTION M – SUPPLY POINT METERING	Topic	BRDs	Explanation
Amend all cross references in the new paragraph 4.4 from Annex V-8 to Annex M-2.	Historic Supply Meter Point Asset and Read Information	-	Cross referencing changes following deletions and relocations.
Amend the cross references in the new paragraph 4.4.3 from V5.15.1 to M4.4.1 and from V5.15.2 to M4.4.2.	Historic Supply Meter Point Asset and Read Information	-	Cross referencing changes following deletions and relocations.
GENERAL TERMS SECTION D – CDSP AND LINK	Topic	BRDs	Explanation
Amendment to paragraph 5.2.1(g).	UK Link Manual		This is an amendment to the definition of the DPM, to remove the reference to the services by which a user can access data.