

## Representation - Draft Modification Report UNC 0668S

### Amendment of the Data Permission Matrix to add Alt Han Company as a new User type

Responses invited by: **5pm on 10 January 2019**

To: [enquiries@gasgovernance.co.uk](mailto:enquiries@gasgovernance.co.uk)

|  |                               |
|--|-------------------------------|
| <b>Representative:</b>                   | Richard Pomroy                |
| <b>Organisation:</b>                     | Wales & West Utilities Ltd    |
| <b>Date of Representation:</b>           | 10 <sup>th</sup> January 2019 |
| <b>Support or oppose implementation?</b> | Support                       |
| <b>Relevant Objective:</b>               | f) Positive                   |

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

WWU supports this modification. It allows the AlthANCo (a body set up in accordance with Smart Energy Code section Z) to be a party to which certain Protected Information may be released if subsequently authorised by the DSC contract committee. We are satisfied that the AlthANCo does have a legitimate reason to require access to some Protected Information to enable it to discharge its obligations. In itself this modification does not authorise the release such information.

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

We agree that this modification should be subject to self-governance procedures as it is unlikely to have a material effect on gas consumers, competition, pipeline operations, security of supply, governance procedures and it does not discriminate between Code parties.

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

This modification should be implemented as soon as possible on or after 16 Business Days after a panel determination to implement in coordination with the corresponding modification to the IGT UNC.

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

None

**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**

The Alternative Home Area Network (AltHAN) arrangements are set out in Section Z of the Smart Energy Code (SEC) and there are two key mechanisms that facilitate the delivery of the arrangements. The Alt HAN Forum makes decisions required to carry out the activities and services of the Alt HAN Company (AltHANCo). In doing so it can delegate and give direction to the AltHANCo. The Forum is made up of Relevant Supplier Parties, who operate in the GB Smart Metering market, nominated and elected in accordance with the processes detailed in Section Z of the SEC.