

UNC Workgroup Individual Terms of Reference

0697S – Alignment of the UNC TPD Section V5 and 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: <http://www.gasgovernance.co.uk/0697>

The modification proposes to ensure consistency across UNC TPD Section V5 drafting and the **Data Permissions Matrix** such that the UNC describes the user types entitled to access data, rather than the data items themselves. This will involve the removal of references in the UNC to the actual data items users have access to and simply detail the users. This will also require additional user types to be added to the UNC who are currently detailed within the DPM but not within UNC TPD Section V5.

Topics for Discussion

- Understanding the objective
- Consider whether the Modification should be Authority Direction?
- Assessment of alternative means to achieve objective
- Development of Solution (including business rules if appropriate)
- 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 (<https://www.gasgovernance.co.uk/cacop>)