

Disclosure Request Report

Temporary community access to pre-COVID AQ values for Shippers

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Submitted for:	Approval
Decision details:	CoMC is requested to approve the request to grant temporary community access to pre-COVID AQ values for Shippers.
Date:	14 th September 2021
DRR Reference	DRR-SEP21-01

1. Introduction and background

A request has been received from a number of Shippers to access specific historic Annual Quantity (AQ) that will assist in identifying whether there has been any temporary impact to the AQ as a result of COVID restrictions. This data has been requested by the Shipper so that it can be considered in discussions with the consumer and to help validate the accuracy of the current AQ due to uncertainty arising around the current AQ due to the impacts of the Pandemic. This would be for a defined period, so these parties may obtain a “pre-COVID AQ” value for Supply Meter Points. The Pre-COVID AQ value would be determined as the ‘Rolling AQ’ that was effective on 1st April 2020 – having been derived as part of the March 2020 AQ Calculation or earlier.

Currently historic AQ data is only available to the Registered Shipper (i.e. Portfolio view).

This Disclosure Request Report (DRR), requests that an historic AQ value be made available to non-Registered Shippers (i.e. Community View).

It is expected that this access to pre-COVID AQ values is temporary and due to the time sensitive nature of this, access is being requested as soon as possible. It is proposed that the delivery mechanism would be to provide a report to the requesting Shippers based on specific Supply Meter Points stated by the Shipper.

It is anticipated that this service will conclude on 1st October 2022.

As access for the pre-COVID AQ value is being requested for an existing User type (Shipper), there is no Modification required, only approval of the DRR.

The proposed amendment to the Data Permission Matrix is therefore:

- To add ‘Pre-COVID AQ’ as a data item within the DPM that Shippers have access to within community and portfolio view.
- The Data Permissions Matrix Conditionality is not expected to require any update as a result of the DRR due to no new User type being added to the DPM or any new conditions.]

2. Data Items

This DRR is proposing to:

- Grant Shippers temporary community access to pre-COVID AQ values to allow this to be considered in discussions with the consumer and to help validate the accuracy of the current AQ due to uncertainty arising around the current AQ due to the impacts of the Pandemic

3. Privacy Impact Assessment

Where the disclosure of information includes the processing of personal data a Privacy Impact Assessment may be required.

Xoserve has considered the various tests that may be applied and has determined that a Privacy Impact Assessment is required.

The tests (and answers) applied in determining whether a Privacy Impact Assessment was required were:

- a) Will the project involve the collection of new information about individuals?
No
- b) Will the project compel individuals to provide information about themselves?
No
- c) Will information about individuals be disclosed to organisations or people who have not previously had routine access to the information?
No
- d) Are you using information about individuals for a purpose it is not currently used for, or in a way it is not currently used?
No
- e) Does the project involve you using new technology that might be perceived as being privacy intrusive? For example, the use of biometrics or facial recognition.
No.
- f) Will the project result in you making decisions or taking action against individuals in ways that can have a significant impact on them?
No
- g) Is the information about individuals of a kind particularly likely to raise privacy concerns or expectations? For example, health records, criminal records or other information that people would consider to be private.
No, the data being viewed via the DPM is not sensitive data.
- h) Will the project require you to contact individuals in ways that they may find intrusive?
No
- i) Will the disclosure of information utilise new technology for Xoserve?
No.
- j) Will the disclosure include information that identifies a vulnerable customer?
No.
- k) Will the disclosure release mass data to a party?
No
- l) Will the disclosure include information that identifies an occurrence of theft of gas.
No
- m) Will the disclosure require a fundamental change to Xoserve business
No.

4. Commercial model

As this is being requested by a DSC Customer, we believe this could be provided as a temporary Specific Service rather than a commercial service. This will need to be confirmed.

5. Method of access to the dataset

The method of data transfer is to be confirmed.

6. CoMC determinations

CoMC is requested to approve this Disclosure Request Report.

Appendix 1: Current Data Permissions Matrix with proposed changes as per this Disclosure Request Report

Please see attached the proposed changes to the Data Permissions Matrix as a result of approving this DRR. Changes/additions are marked up in red text (line 126).



data-permissions-matrix-V16 FA.xlsx

Appendix 2: Current DPM – Conditionality Document with proposed changes as per this Disclosure Request Report

We do not believe this DRR requires any change to the DPM Conditionality Document as it does not involve the release of data to a new User type or introduce any new conditions.