

# UNC 0762:

Mod Title: Adding the Retail Energy Code Company as a new User type to the Data Permissions Matrix



Proposer: David Mitchell

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# Why change?



- The Retail Energy Code Company (RECCo) are responsible for ensuring the proper, effective, and efficient implementation and ongoing management of the Retail Energy Code (REC).
- In order to perform this activity, a Code Manager will be appointed from time to time by the RECCo and as such this party will need to have access to the data that is permitted to the RECCo within the Data Permissions Matrix (DPM).
- The third party services contract between Xoserve and RECCo will reflect the requirement for data to be shared with the RECCo appointed Code Manager as and when required to perform its obligations under the REC.
- As an example of an expected use case, a function of the Code Manager is Performance Assurance which will monitor the performance of the REC parties.
- RECCo would be added to the DPM as part of the UNC changes under the Significant Code Review for Retail Code Consolidation (REC v2). Since this will not take effect until 1<sup>st</sup> September 2021 this Modification now proposes to do so in advance of this date to support transition to these arrangements.

# Options



- There is only one option which is to add the RECCo to the DPM as a new User type.
- The RECCo will also be added to the DPM Conditionality Document as a new User type.

# Solution



- There is no change required to the actual UNC as a result of this Modification.
- This Modification will add the RECCo to the DPM which is the framework that permits the CDSP to release data to specific named parties.
- The actual data the User type can access will be set out and agreed by DSC Contract Management Committee (CoMC).
- Where a need to access UNC Protected Information is identified by the RECCo, for themselves or the Code Manager as their contractors, each instance will be assessed by Xoserve against the DPM and DPM Conditionality Document. If the request is for data that is additional to that permitted within the DPM, a request will be raised for approval by DSC CoMC.

# Recommended Steps



The Proposer recommends that this modification should be:

- Subject to self-governance
- Workgroup assessment to develop the modification for 1 month