

Workgroup Terms of Reference

0574S – Title Creating the permission to release supply point data to the Theft Risk Assessment Service (TRAS)

Date referred from Panel: 18 February 2016

Background – Why Change?

Please refer to <http://www.gasgovernance.co.uk/0574>

Solution

This is an enabling modification proposing to create the necessary permissions in the UNC for supply point data to be provided to the Theft Risk Assessment Service (TRAS) to increase the accuracy of the service.

Topics for Discussion

- Understanding the objective
- Assessment of alternative means to achieve objective
- Development of Solution (including business rules if appropriate)
- Assessment of potential impacts of the modification
- Ensure that the data provided is added to the list of data usage, in the event of Data Protection request
- Consider non-disclosure agreement requirements
- Full assessment of each data item i.e. what is the data item, and why is each one needed
- Consideration of enduring arrangements
- Assessment of implementation costs
- Assessment of legal text.

Outputs

Produce a Workgroup Report for submission to the Modification Panel, containing the assessment and recommendations 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 User representatives are present.

Meeting Arrangements

Meetings will be administered by the Joint Office and conducted in accordance with the Code Administration Code of Practice