

Agenda

UNC Workgroup 0769S Adding Local Authorities as a new User type to the Data Permissions Matrix

10:00 Thursday 22 July 2021

via Teams: 0203 443 9666, Conference ID 805 301 323#

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Please Note: This meeting will be considered during the Distribution Workgroup.

The Workgroup Report is due to be presented to the UNC Modification Panel by 21 October 2021

Item	Topic	Lead	Category
1. Introduction and Status Review			
1.1.	Approval of Minutes (24 June 2021)	Chair	Approval
1.2.	Approval of Late Papers		Approval
1.3.	Review of Outstanding Actions		Discussion
2. Review of Modification's Purpose and Rationale		Workgroup	Discussion
3. Consideration of Assurances and Controls		Workgroup	Discussion
4. Alignment with DPM Conditionally Document		Workgroup	Discussion
5. Development of Workgroup Report		Chair	Discussion
6. Next Steps		Chair	Information
7. Any Other Business		Chair	Discussion
8. Diary Planning		Chair	Information

Action Table (as at 24 June 2021)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0601	24/06/21	1.0	Xoserve (DA) to confirm what assurances / controls will be in place around the use of data.	Xoserve (DA)	Pending
0602	24/06/21	1.0	Cadent (AC) / Xoserve (DA) to confirm and provide additional articulation of the purpose and rationale for releasing data to a LA.	Cadent (AC) / Xoserve (DA)	Pending
0603	24/06/21	1.0	Xoserve (DA) / Cadent (AC): Data Access Schedule and alignment with the DPM Conditionality Document to be reviewed.	Cadent (AC) / Xoserve (DA)	Pending