

# UNC 0697:

Mod Title: Further Realising the Benefit of the  
Data Permissions Matrix and UNC Consistency  
Review



Proposer: Gazprom Energy

Panel Date: 18<sup>th</sup> July 2019

# Why change?



- Making the current governance framework more efficient will support the drive towards greater openness whilst maintaining appropriate control. This modification seeks to strike the balance by maximising the benefit of existing governance processes.
- UNC Modification 0649S – “Update to UNC to formalise the Data Permission Matrix” - was developed to formalise the Data Permission Matrix within the UNC. The Data Permission Matrix was intended to describe the Protected Information data items that each market role type is entitled to receive and also to reduce the governance burden on a data service user once a use case had been established by that user.
- This modification is looking to align UNC TPD Section V5 and the Data Permissions Matrix and to rationalise UNC TPD Section V so that the data available is specified in the Data Permissions Matrix, rather than the UNC itself.
- The Energy Data Taskforce has also signaled the intent that data should be ‘presumed open’ therefore this modification proposes that the Data Permissions Matrix includes an additional user type of [‘relevant Research Body’]. This would be an organisation that requires access to information for the purposes of promoting innovation, operational excellence and efficiency in the UK Energy Industry that will benefit consumers, business, government and society as a whole.
- This modification proposes that requests for access to potential information are subject to Industry review which will test the research proposals against these objectives, and consider the relevant measures that will be required to mitigate any risk of sharing data with a relevant Research Body e.g. aggregation / anonymisation of data.

# Options



- There is only one option which is to make the required amendments to UNC TPD Section V5.
- The associated changes to the Data Permissions Matrix will be made in parallel to this change.

# Solution



- This modification proposes to ensure consistency across UNC TPD Section V5 drafting and the Data Permissions Matrix.
- It proposes to add the new user type of 'Research Body' along with any parties referenced in the Data Permissions Matrix that are not currently referenced in UNC TPD Section V5 such as Authorised Agency Users and Major Energy Users.
- It further proposes to rationalise referencing to other conditions of access specific to users by setting criteria where a special condition for access is required for example a separate confidentiality agreement.

# Recommended Steps



- The Proposer recommends that this modification should be:
  - Subject to self-governance (but to be considered by Panel)
  - Workgroup assessment to develop the modification for 4 months