



**Modification 0697 – Alignment of the UNC TPD
Section V5 and the Data Permissions Matrix**

Approach for Section V5 of Code

DWG – 28th November 2019

Background

- Currently UNC TPD Section V5 has multiple clauses which covers where Protected Information can be disclosed to different parties.
- This includes details such as:
 - The party who can access Protected Information
 - The reason why the party can access Protected Information
 - Explicitly the Protected Information they can access (for example actual data items)
- As modification 0697 looks to align Section V5 with the Data Permissions Matrix, this part of code will be updated and rationalised.
- We are looking to understand views from the Workgroup regarding the approach to updating Section V5 of code

Approach Summary

We have proposed 3 approaches regarding how Section V5 of code can be updated as part of modification 0697.

1. Add a list of DPM user types to V5
2. Only have a list of DPM user types
3. Partly rationalise V5 and add a list of DPM user types

Worth noting that option 3 was the envisaged approach when 0697 was raised subject to workgroup discussions and development.

For the avoidance of doubt, this modification does not intend to control or change any National Grid NTS data which is set out within UNC TPD Section V5. To confirm, National Grid NTS data is out of scope of modification 0697.

Option 1

Add a list of DPM user types to V5

- This would involve keeping V5 as it is and simply adding a new clause for [Data Permissions Matrix user types] which would list all user types who are currently within the DPM.

Pros	Cons
Most minimal impact to V5 of code	Does not rationalise V5
Aligns to DPM	It will cause duplication of information

Option 2

Only have a list of DPM user types

- This would involve stripping out all information within V5 (excluding NTS data) and simply creating a new clause for [Data Permissions Matrix user types] which would list all user types who are currently within the DPM.
- The context around why parties have access to data would be detailed in the Operating Guidelines document

Pros	Cons
Creates alignment to DPM	Biggest impact and changes to V5 of code
Will remove duplication of information	All context will be in a separate UK Link document – Operating Guidelines

Option 3

Partly rationalise V5 and add a list of DPM user types

- This involves rationalising V5 by creating a new clause with a the list of DPM user types but within this, including the context around why they have permission to access Protected Information.
- It will be linked to the DPM and Operating Guidelines

Pros	Cons
Creates alignment to DPM	Medium impact to code
Will not cause duplication of information	

DWG views

Do DWG have a view on the proposed options for Section V5 in relation to modification 0697?

