

Representation

Draft Modification Report

Modification Report UNC 0649S: Update to UNC to formalise the Data Permissions Matrix

1. **Consultation close out date:** 9th October 2018
2. **Respond to:** enquiries@gasgovernance.co.uk
3. **Organisation:** Gazprom Energy
5th Floor
8 First Street
Manchester
M15 4RP
4. **Representative:** Steve Mulinganie
Regulation Manager
stevemulinganie@gazprom-mt.com
0799 097 2568
5. **Date of Representation:** 11th October 2018
6. **Do you support or oppose Implementation:**
We **Support** implementation of the Modification
7. **Please summarise (in 1 paragraph) the key reason(s) for your position:**
This modification will introduce a permissions matrix that will enable requests to be managed in a more efficient and timely manner. It will permit the release of data in line with the matrix but will still require any new data items that are proposed to be added to the matrix to be subject DSC Contract Management approval. Additionally the introduction of new categories of users will still require a UNC modification.
8. **Are there any new or additional Issues for the Modification Report:**
No
9. **Self-Governance Statement Do you agree with the status?**
Yes

10. Relevant Objectives:

How would implementation of this modification impact the relevant objectives?

We **agree that this modification is positive** in respect of Relevant Objective **(f)** Promotion of efficiency in the implementation and administration of the Code, as it formalises the permissions for the release of data and sets out the process in which these can be amended. In addition, it would reduce the need to raise UNC Modifications to provide permission to release data where this would be of a non-material nature, making the process more responsive and efficient.

11. Impacts & Costs:

What analysis, development and on-going costs would you face if this modification was implemented?

We **have not** identified any significant costs associated with this modification

12. Implementation:

What lead times would you wish to see prior to this modification being implemented, and why?

As soon as reasonably practicable

13. Legal Text:

Are you satisfied that the legal text will deliver the intent of the modification?

We have **no** comments on the Legal Text provided.

14. Is there anything further you wish to be taken into account?

Please provide any additional comments, supporting analysis, or other information that you believe should be taken into account or you wish to emphasise.

No