

# UNC 0697:

Mod Title: Alignment of the UNC TPD Section V 5  
and the Data Permissions Matrix



Proposer: Gazprom Energy

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# Why change?



- UNC Modification 0649S – “Update to UNC to formalise the Data Permission Matrix” - was developed to formalise the DPM within the UNC. The DPM 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 (DPM) and to rationalise UNC TPD Section V5 so that the data available is specified in the Data Permissions Matrix, rather than the UNC itself.
- A number of entities specified in UNC TPD Section V 5 ‘Information and Confidentiality’ are not all currently referenced in the DPM because the DPM was originally created to only describe of data via a specific service. This modification is looking to reference these within the DPM to ensure both are aligned.
- It also proposes to add any parties referenced in the DPM that are not currently referenced in UNC TPD Section V5.

# 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 such that the UNC describes the user types entitled to access data, rather than the data items themselves.
- This will also require additional user types to be added to the UNC who are currently detailed within the DPM but not within UNC TPD Section V5. These users are:
  - Authorised Agency Users
  - Major Energy Users
- As well as adding users to the UNC, users who are currently detailed within the UNC but not in the DPM will need to be added to the DPM. These are:
  - Energy Theft Tip-Off Service (ETTOS)
  - Theft Risk Assessment Service (TRAS)
  - Performance Assurance Framework Administrator (PAFA)
  - Data Communications Company (DCC)
- 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 and describing this in detail within the Operating Guidelines DPM Conditionality.

# Recommended Steps



- The Proposer recommends that this modification should be:
  - Subject to self-governance
  - Workgroup assessment to develop the modification for 4 months