

Workgroup Report	At what stage is this document in the process?
<h1>IGT116V:</h1> <h2>Amendment of the Data Permission Matrix to add Alt Han Company as a new User type</h2>	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: flex; align-items: center; gap: 5px;"> <span style="border: 1px solid #ccc; border-radius: 5px; padding: 2px 5px;">01</span> Modification         </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: flex; align-items: center; gap: 5px;"> <span style="border: 1px solid #ccc; border-radius: 5px; padding: 2px 5px;">02</span> Workgroup Report         </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: flex; align-items: center; gap: 5px;"> <span style="border: 1px solid #ccc; border-radius: 5px; padding: 2px 5px;">03</span> Draft Modification Report         </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: flex; align-items: center; gap: 5px;"> <span style="border: 1px solid #ccc; border-radius: 5px; padding: 2px 5px;">04</span> Final Modification Report         </div> </div>
<p><b>Purpose of Modification:</b></p> <p>This modification seeks to amend the Data Permission Matrix to add Alt Han Company (AltHANCo) as a new User type.</p>	
	<p>The Workgroup recommends that this modification should:</p> <ul style="list-style-type: none"> <li>be subject to self-governance procedures</li> <li>proceed to Consultation</li> </ul> <p>The Panel will consider this Workgroup Report on 19<sup>th</sup> December 2018. The Panel will consider the recommendations and determine the appropriate next steps.</p>
	<p>High Impact:</p> <p>None</p>
	<p>Medium Impact:</p> <p>None</p>
	<p>Low Impact:</p> <p>Pipeline Operators, Pipeline Users, CDSP</p>

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Timetable		 020 7090 1044
<b>The Proposer recommends the following timetable:</b>		Proposer: <b>Kirsty Dudley</b>
Initial consideration by Workgroup	dd month year	 <b>Kirsty.Dudley@eone nergy.com</b>
Amended Modification considered by Workgroup	dd month year	 <b>07816 172 645</b>
Workgroup Report presented to Panel	19 December 2018	
Draft Modification Report issued for consultation	19 December 2018	
Consultation Close-out for representations	4 January 2019	
Variation Request presented to Panel	dd month year	
Final Modification Report available for Panel	16 January 2019	
Modification Panel decision	16 January 2019	
An equivalent modification has been raised for the UNC, it would be beneficial for the two modifications to be developed at one workgroup		

## Work Group Comments

The Workgroup suggested that the proposed timetable may be delayed in order to align this modification with its UNC equivalent.

## 1 Summary

### What

AltHANCo is requesting access to data governed under the IGT UNC / Data Services Contract (DSC). To be able to submit a request to create the permission for the disclosure of data to AltHANCo needs to be added as a new User type to the Data Permission Matrix.

Modification 115 - Update to iGT UNC to formalise the Data Permission Matrix, has formally created the Data Permission Matrix as part of the UK Link Manual. Modification 115 requires that the addition of a new User type (a new party to be recognised on the Data Permission Matrix) is undertaken by an iGT UNC Modification. Once the new User type is created the approval for the release of data to the new User type is held by the Data Services Contract, Contract Management Committee (CoMC). A request for disclosure of data is made by a disclosure request report, following the procedure agreed with the CoMC as set out in the operating guidelines document – the disclosure of Protected Information by Xoserve of data held in its role as the Central Data Services Provider (CDSP), a document governed under the CoMC.

### Why

Certain properties e.g. flats, where the meter and the in-home display are far apart and the Home Area Network (HAN) is not sufficient for meter to in home display communications, they instead require an Alternative Home Area Network for communications. This change is required to add AltHANCo to the Data Permission Matrix. Once this is completed (via this Modification), a disclosure request report will be submitted to the Data Services Contract, CoMC to gain approval for the specific data items to be permitted to be disclosed to AltHANCo. AltHANCo is requesting access to a data set to enable these properties to be identified in advance of smart meter installations for an efficient roll-out of smart meters. The dataset being requested will be used along with other data available to AltHANCo to:

- Exclude properties for which an alternative home area network is not required e.g. supply meter points for which a smart meter installation is not required or supply meter points where a smart meter is already installed
- Identify candidate supply meter points where an alternative home area network is likely to be required, which can then be subject to a site survey

### How

- This enabling modification is proposing add AltHANCo as a new User type to the Data Permission Matrix.

## 2 Governance

### Justification for Self-Governance Procedures

It is proposed that this modification is classified as Self-Governance as it does not have a material impact on gas consumers, competition, pipeline operations, security of supply, governance procedures and it does not discriminate between code parties. The modification is to enable data sharing permissions only.

## Requested Next Steps

This modification should:

- be considered a non-material change and subject to self-governance
- be assessed by a Joint IGT/UNC Workgroup

## Work Group Comments

The Workgroup agreed with the proposers view that this modification meets the Self-Governance criteria.

## 3 Why Change?

**Certain properties e.g. flats, where the meter and the in-home display are far apart, and the Home Area Network is not sufficient for meter to in home display communications require an Alternative Home Area Network for communications. This change is required to add AlthANCo as a new User type to the Data Permission Matrix. This will then enable a request for the disclosure of specific data to be submitted to the DSC, CoMC for approval.**

Privacy Impact Assessment (PIA)

A number of tests are used to determine whether a PIA is required. This request is for access for a new party who have not previously had routine access to the information and the disclosure is for the complete supply point register.

A PIA is to be made available for assessment by DSC via the CoMC.

## 4 Code Specific Matters

### Reference Documents

The Alternative Home Area Network (Alt HAN) arrangements are set out in Section Z of the Smart Energy Code (SEC) and there are two key mechanisms that facilitate the delivery of the arrangements.

The Alt HAN Forum makes decisions required to carry out the activities and services of the Alt HAN Company (AlthANCo). In doing so it can delegate and give direction to the AlthANCo.

The Forum is made up of Relevant Supplier Parties, who operate in the GB Smart Metering market, nominated and elected in accordance with the processes detailed in Section Z of the SEC.

<https://www.althanco.com/>

## 5 Solution

This enabling modification is proposing to add the AlthANCo as a new User type to the Data Permission Matrix. The data is required by AlthANCo for the identification of potential alternative HAN candidates only and should be for the duration of AlthAN rollout – the permissions need to be reviewed and seek to be revoked once rollout has concluded or there is a no-go decision on contacts with AlthANCo.

## Work Group Comments

The Workgroup agreed with the Solution proposed by the modification.

## 6 Impacts & Other Considerations

### Does this modification impact a Significant Code Review (SCR) or other significant industry change projects, if so, how?

No impact.

### Consumer Impacts

None directly, this is a permissions modification to permit the release of data that may lead to benefits to the consumer. However, this is subject to confirmation by the PIA.

### Environmental Impacts

NA

### Cross Code Impacts

There will be a modification for both the IGT UNC and the UNC, the UNC Modification is 0668S.

### Central Systems Impacts

As this is a permissions Modification there are no direct impacts, however, impacts will be identified and developed through the CoMC and the ChMC where required to deliver the data requested.

## Work Group Comments

The Workgroup agreed with the proposer's summary of potential impacts.

## 7 Relevant Objectives

Impact of the modification on the Relevant Objectives:	
Relevant Objective	Identified impact
(A) Efficient and economic operation of the pipe-line system	None
(B) Co-ordinated, efficient and economic operation of (i) the combined pipe-line system; and/or (ii) the pipe-line system of one or more other relevant gas transporters	None
(C) Efficient discharge of the licensee's obligations	None
(D) Securing of effective competition:	None

(i) between relevant shippers; (ii) between relevant suppliers; and/or (iii) between DN operators (who have entered into transportation agreements with other relevant gas transporters) and relevant shippers	
(E) Provision of reasonable economic incentives for relevant suppliers to secure that the domestic customer supply security standards... are satisfied as respects the availability of gas to their domestic customers	None
(F) Promotion of efficiency in the implementation and administration of the Code	Positive
(G) Compliance with the Regulation and any relevant legally binding decisions of the European Commission and/or the Agency for the Cooperation of Energy Regulators	None

Supporting note:

This change is to add AltHANCo to the Data Permission Matrix. This Modification is less onerous than creating bespoke permissions for AltHANCo within the main body of the UNC and aligns with the principles approved in Modification 115.

## Work Group Comments

The Workgroup agreed with the proposer's view that this modification will have a positive impact on Relevant Objective F. **One Workgroup member noted that this may also have a positive impact on Relevant Objective D (Securing of effective competition) by assisting the Smart Meter roll out to achieve its full objectives, and by creating a platform for functionality. The Workgroup acknowledged this point, however, noted that this was outside of the scope of the modification.**

## 8 Implementation

The Proposer notes that the next scheduled release date for the IGT UNC is February 2019. In order to facilitate an aligned implementation date with the UNC, an extra ordinary release date may need to be considered. As self-governance procedures are proposed, implementation could be sixteen business days after a Modification Panel decision to implement, subject to no Appeal being raised.

## Work Group Comments

The Workgroup noted that this modification will need to be aligned to the UNC release date for UNC668S, and recognised that this may result in a special release date.

## 9 Legal Text

### Text Commentary

Alt HAN Co is to be added as a new User type to the Data Permission Matrix

### Suggested Text

#### K24.3.1

(n) to the disclosure of information to the Alt HAN Company (AlthANCo) whereby such disclosure shall be in accordance with paragraph 5.5.2(j) of Section V of the UNC.

#### Part M

“Alt HAN Company (AlthANCo)” shall have the meaning ascribed thereto in the UNC;

### Work Group Comments

The Workgroup agreed that this legal text delivers the solution set out within the modification.

## 10 Recommendations

### Workgroup’s Recommendation to Panel

The Workgroup asks Panel to agree that:

- This self-governance modification should proceed to consultation.