

Joint Office
enquiries@gasgovernance.co.uk

11 March 2020

Dear Sir or Madam,

Re: 0707S Introducing 'Performance Assurance Framework Administrator' as a new User type to the Data Permissions Matrix

Thank you for the opportunity to provide representation on the above noted Modification Proposal. Please find below Northern Gas Network's (NGN) comments in respect of this change.

NGN supports this Modification Proposal.

Reason for support/opposition:

Please summarise (in one paragraph) the key reason(s)

We support this enabling modification as we agree the addition of the Performance Assurance Framework Administrator (PAFA) to the Data Permissions Matrix (DPM) would allow for easier changes to the data items being provided, subject to Contract Management Committee approval, should the items required for performing activities under the Performance Assurance Framework (PAF) Contract change. This should further Relevant Objective f) *the promotion of efficiency in the implementation and administration of the Code* because the addition of the PAFA to the DPM is more efficient than creating bespoke permissions for data access.

Self-Governance Statement:

Please provide your views on the self-governance statement.

This proposal should follow Self-Governance procedures as it only seeks to add the PAFA to the DPM and proposes no changes to the UNC or party obligations, systems or processes.

Implementation:

What lead-time do you wish to see prior to implementation and why?

This proposal could be implemented 16 business days after Modification Panel approval, subject to no appeal being raised.

Impacts and Costs:

What analysis, development and ongoing costs would you face?

NGN has identified no analysis or development required and no ongoing costs incurred as a result of this proposal.

Legal Text:

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

We accept that there is no legal text required as no changes to the UNC are needed for this proposal due to the PAFA already being listed within TPD V5. The only change required is to

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add a new portfolio column for the PAFA within the Data Permissions Matrix giving them a view of data at meter point level.

Are there any errors or omissions in this Modification Report that you think should be taken into account?

Include details of any impacts/costs to your organisation that are directly related to this.

None identified.

Please provide below any additional analysis or information to support your representation.

None.

I hope these comments will be of assistance and please contact me should you require any further information in respect of this response.

Yours sincerely,

Tracey Saunders (via email)
Market Services Manager (Industry Codes)
Mobile: 07580 215 743

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