

UNC Workgroup 0593 / iGT095 Agenda
Provision of access to data for Price Comparison Websites and Third Party Intermediaries

Thursday 27 April 2017

at Elexon, 350 Euston Road, London NW1 3AW

(Teleconference: 0207 950 1251, access code 21870295#)

Please Note: This meeting will be considered during the Distribution Workgroup meeting

1.0 Introduction to Joint Governance Workgroup Meeting

2.0 Consideration of Ofgem Specific Issues

- 2.1** Whether shippers and suppliers are data controllers in this context and the implications of this for data disclosure as well as any mitigating actions that should be taken
- 2.2** How PCWs and TPIs will have their access to data restricted (contractually or otherwise), including for access to non-domestic supply point data which is not permitted by the proposed modifications
- 2.3** What provisions are in place to ensure consumer consent will be positive informed consent
- 2.4** Any implications and mitigating actions that should be taken in the context of the changes to Xoserve's governance and funding arrangements as a result of FGO and the forthcoming implementation of the GDPR

3.0 Development of Supplemental Report

4.0 Agree Actions

5.0 Next Steps - timetable

6.0 Diary Planning

Please contact the Joint Office if you wish to use teleconference facilities for this meeting

Contact Details: enquiries@gasgovernance.co.uk

Papers available at: www.gasgovernance.co.uk

Action Table (23 March 2017)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0301	23/03/17	2.0	To ascertain whether or not a (redacted if necessary) copy of the Electricity Privacy Impact Assessment (PIA) and user access criteria could be shared with the Workgroup, and whether there has been any PwC involvement (inc. assessing MRASCo's role as data controller).	MRASCo (DS)	Pending
0302	23/03/17	2.0	To ascertain whether or not a copy of the assessment process (criteria) for new user parties (PWCs/TPIs) wishing to access MRASCo data and systems (inc. the audit/control provisions in place once agreement is in place and actual take up numbers) can be shared with the Workgroup.	MRASCo (DS)	Pending
0303	23/03/17	2.0	Reference the 'Conducting privacy impact assessments code of practice' document - Xoserve (AMi) to provide an initial (gas market) 'strawman' paper based on the document for consideration at the April Workgroup meeting.	Xoserve (AMi)	Pending
0304	23/03/17	2.0	To consider Shipper/Supplier Data Controller aspects and provide views at the April 2017 Workgroup meeting.	All parties	Pending
0305	23/03/17	2.0	To approach the ICO to discuss privacy aspects and provide feedback at the April 2017 Workgroup meeting.	Northern Gas Networks (SK)	Pending
0306	23/03/17	2.0	To consider what would be required for any consumer consent agreements and provide a view at the April 2017 Workgroup meeting.	Xoserve (AMi)	Pending

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