

# COR4161 'Provision of Access to Domestic Consumer Data for PCW's & TPI's'

5 <sup>th</sup> April 2017	Overall Project RAG Status			On Hold
	Time	Risks and Issues	Cost	Resources
RAG Status	R	A	G	G
Status Explanation				
Objective	<ul style="list-style-type: none"> <li>This change has been raised in response to Mod0593 – Provision of Access to Domestic Consumer Data for Price Comparison Websites and Third Party Intermediaries.</li> <li>The change seeks to put in place a Confidentiality Agreement and Service Agreement to allow PCW/TPI access to the Data Enquiry System.</li> </ul>			
Time	<ul style="list-style-type: none"> <li>The Mods related to this change (Mod0593 and iGT095) have been referred back to work group (27<sup>th</sup> April / 25<sup>th</sup> May) for follow on actions.</li> <li>Until Mods approved service cannot be implemented.</li> <li>Confidentiality and Service Agreements developed, to be reviewed depending outcome of workgroup.</li> <li>Competition Market Authority has been made aware of the delay.</li> </ul>			
Cost	<ul style="list-style-type: none"> <li>On track</li> </ul>			
Risks and Issues	<ul style="list-style-type: none"> <li>Mod0593 and iGT095 has not yet been approved as further clarification is needed for a number of key points.</li> <li>Unable to audit / track usage at granular level of PCWs/TPIs on the DES system                             <ul style="list-style-type: none"> <li>➤ Limitation of DES system, no opportunity to develop, accepted risk.</li> <li>➤ Ability to terminate contracts if informed of misuse</li> </ul> </li> </ul>			