

















Modification	At what stage is this document in the process?
<p><b>iGTxxx:</b> <i>(Code Administrator to issue reference)</i></p> <p><b>Update to IGT UNC to formalise the Data Permissions Matrix</b></p>	<div style="display: flex; flex-direction: column; align-items: flex-start;"> <div style="border: 1px solid green; background-color: #00a651; color: white; padding: 5px; margin-bottom: 5px;">01 Modification</div> <div style="border: 1px solid blue; background-color: #e6f2ff; padding: 5px; margin-bottom: 5px;">02 Workgroup Report</div> <div style="border: 1px solid purple; background-color: #f1e8ff; padding: 5px; margin-bottom: 5px;">03 Draft Modification Report</div> <div style="border: 1px solid orange; background-color: #fff9e6; padding: 5px;">04 Final Modification Report</div> </div>
<p><b>Purpose of Modification:</b></p> <p>This modification seeks to formalise the Data Permissions Matrix within the IGT Uniform Network Code (UNC) and ensure consistency between IGT UNC and the UNC.</p>	
	<p>The Proposer recommends that this modification should be:</p> <ul style="list-style-type: none"> <li>assessed by a Workgroup</li> </ul> <p>This modification will be presented by the Proposer to the Panel on <b>dd mmm yyyy</b> <i>(Code Administrator to provide date)</i>. The Panel will consider the Proposer's recommendation and determine the appropriate route.</p>
	<p>High Impact: None</p>
	<p>Medium Impact: None</p>
	<p>Low Impact: Shippers and Transporters</p>

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6	Impacts & Other Considerations	5	 07590 245256
7	Relevant Objectives	5	Other: Insert name
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11	Appendix 1	7	 email address
<b>Timetable</b>			 telephone
<p>Please provide proposer contacts and an indicative timeline. The Code Administrator will update the contents and provide any additional Specific Code Contacts.</p>			
<p><b>The Proposer recommends the following timetable:</b> <i>(amend as appropriate)</i></p>			
Initial consideration by Workgroup	dd month year		Other: Insert name
Amended Modification considered by Workgroup	dd month year		 email address
Workgroup Report presented to Panel	dd month year		 telephone
Draft Modification Report issued for consultation	dd month year		Other: Insert name
Consultation Close-out for representations	dd month year		 email address
Variation Request presented to Panel	dd month year		 telephone
Final Modification Report available for Panel	dd month year		
Modification Panel decision	dd month year		

## 1 Summary

### What

Currently the data that can be accessed within the Data Enquiry Service (DES) by a User and a Users access type is illustrated within the DES Permissions Matrix which forms part of the UK Link Manual. UNC modification 0649 - Update to UNC to formalise the Data Permissions Matrix - seeks to formalise the matrix within the Uniform Network Code (UNC) and extend it to include other request / respond services. Since these services provide data items that are common across all Transporters including IGTs an equivalent iGT UNC modification is required to ensure that this is reflected in the IGT UNC.

### Why

The DES Permissions Matrix currently details the User groups who can access DES and the data fields they have permission to view. This was incorporated into the UK Link Manual following the UK Link Manual review. This was approved by the Change Management Committee and is available for Users to view within the UK Link SharePoint site.

UNC modification 0649 has been raised to formalise the Data Permissions Matrix in the UNC and extend them to include other request / respond services where data is provided such as the Application Programmable Interfaces (APIs) and the telephone service. This modification seeks to reference the Data Permissions Matrix (which will incorporate the existing DES Permissions Matrix) within K24.3 of the IGT UNC. This modification also details how this Data Permissions Matrix can be updated to add or amend the data field and/or permissions that parties can access within the data services within the scope of the Data Permissions Matrix.

### How

This modification seeks to implement within IGT UNC arrangements equivalent to those being proposed as part of UNC Modification 0649 'Update to UNC to formalise the Data Permissions Matrix'..

The solution is an update to IGT UNC K24.3 to permit the release of data in line with the Data Permissions Matrix. It is proposed that the DSC Contract Management Committee as described within GT D – CDSP and UK Link – is utilised to approve proposals brought by the CDSP to amend the data fields and/or permissions against each service.

## 2 Governance

### Justification for Self-Governance Procedures

This modification seeks to formalise the multi service Data Permissions Matrix within the IGT UNC and stipulates the process for adding or amending the data fields and/or permissions going forward. It proposes to extend the services included within this to describe other services where data is made available to users.

This requires an addition to legal text in IGT UNC K24.3 to permit the release of data in line with the Data Permissions Matrix which is part of the UK Link Manual. As a result, it is unlikely to have a material

impact on the promotion of administration of the Code or the securing of effective competition.

efficiency in the implementation and

There is no impact on any of the other Self-Governance criteria.

As such, this is a non-material change to the IGT UNC to formalise the existing DES Permissions Matrix and incorporate additional services into the Data Permissions Matrix.

### Requested Next Steps

This modification should:

- be considered a non-material change and subject to self-governance
- be assessed by a Workgroup

## 3 Why Change?

Modification 0613S – *Revised UK Link Manual CDSP Data Services Document* was implemented on 13 October 2017. This modification created the UK Link Manual as part of the Data Services Contract (DSC). Following approval at the Change Management Committee (ChMC) meeting in January 2018, the DES Permissions Matrix was incorporated into the UK Link Manual and can be viewed through the UK Link SharePoint site.

The DES Permissions Matrix details the User groups who can access DES and the data fields they have permission to see by User view type.

By expanding the services that are included within this Data Permissions Matrix then greater flexibility and responsiveness could be achieved for the emerging API services that would be expected to be quicker to market for data provision services to users and therefore realise benefits sooner.

It is also proposed that the data items included within the telephone services offered are also included within the Data Permissions Matrix for this same reason.

An equivalent UNC modification (0649 - Update to UNC to formalise the Data Permissions Matrix) has been proposed to formalise the Data Permissions Matrix within the UNC. Through the formalisation of the Data Permissions Matrix within the UNC and IGT UNC, it will permit the release of data in line with the matrix. This modification proposes that the Contract Management Committee approve amendments to the Data Permissions Matrix such as adding new data items to the matrix, and defining which services and parties that these items are available to. This modification will improve the efficiency of data governance by reducing the need for IGT UNC modifications, but it is expected that the Contract Managers may still consider that an IGT UNC modification is relevant – for example, to add a new service or new party to the Data Permissions Matrix.

## 4 Code Specific

## Matters

### Technical Skillsets

No specific knowledge or skills required to consider this modification.

### Reference Documents

UK Link Change Pack – communication 1816.1 – IM – SN – Data Enquiry Service Permissions Matrix.

## 5 Solution

IGT UNC K24.3 is amended to formalise the Data Permissions Matrix.

**6 The UNC equivalent modification is expected to insert the reference to the Data Permissions Matrix in the UK Link Manual in GT-D, and amend the Change Management Procedures to reference an instruction from Contract Managers to update the Data Permissions Matrix.**

### Impacts & Other Considerations

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

Neither the SCR nor any significant industry change project is impacted.

### Consumer Impacts

No consumer impacts have been identified.

### Environmental Impacts

None

### Cross Code Impacts

UNC modification 0649 - Update to UNC to formalise the Data Permissions Matrix - has been raised.

### EU Code Impacts

No EU Code impacts identified.

### Central Systems Impacts

No impact to Central Systems.

## 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: (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	Positive
(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

This Modification Proposal will have a positive impact on relevant objectives d) Securing of effective competition and f) Promotion of efficiency in the implementation and administration of the Code for the following reasons:

d) Securing of effective competition: This ensures effective competition as User groups have the same access to information, for example AQ in a switching event can accommodate Shipper activities. It provides the ability of Users to request access to certain data fields they believe are required.

f) Promotion of efficiency in the implementation and administration of the Code: This formalises the permissions and sets out the process in which these can be amended.

## 8 Implementation

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.

## 9 Legal Text

### Text Commentary

The proposer considers that this modification is adding a new exclusion, therefore proposes that::

K24.3 (m)

- The CDSP are authorised to disclose the data items to the parties with permission to access this data as defined within the Data Permissions Matrix [within the UK Link Manual].

## 10 Recommendations

### Proposer's Recommendation to Panel

Panel is asked to:

- Agree that Self-governance procedures should apply.
- Refer this proposal to a Workgroup for assessment.

## 11 Appendix 1

Insert Data Permissions Matrix.