

**Title**  
**MODIFICATION 0697S**

**ALIGNMENT OF THE UNC TPD SECTION V5 AND THE DATA PERMISSIONS MATRIX**

Legal text

**TRANSPORTATION PRINCIPAL DOCUMENT**

**SECTION V – GENERAL**

*Amend paragraphs 1.4.1 & 1.4.2 so that they read as follows:*

1.4.1 Direct Functions of the CDSP to support implementation of this Section V are:

- (a) disclosing Supply Meter Point information in accordance with the Data Permissions Matrix;
- (b) disclosing historic Supply Meter Point asset and read information in accordance with section M4.4;
- (c) disclosing MAP information in accordance with the Data Permissions Matrix; and
- (d) appointing and managing the PAFA.

1.4.2 Agency Functions of the CDSP to support implementation of this Section V are:

- (a) managing the User accession, discontinuance and termination processes;
- (b) disclosing smart meter data in accordance with the Data Permissions Matrix; and
- (c) reporting on the theft of gas.

*Amend paragraph 5.5.2(j) so that it reads as follows:*

5.5.2

- (j) to the disclosure of Protected Information by the CDSP in accordance with the provisions of the Data Permissions Matrix (as defined in paragraph 5.2.1(g) of section D of the General Terms). For the avoidance of doubt, a Code Modification is required to add a new User type (e.g. Supplier, Price Comparison Website etc.) to the Data Permissions Matrix.

*Delete paragraph 5.5.2(k) and replace with the following:*

5.5.2

- (k) The CDSP may only disclose Protected Information to Data Permissions Matrix User types who are not also signatories to the DSC if they have entered into Third Party Services agreements which comply with the Third-Party and Additional Services Policy.

*Add the following as a new paragraph 5.5.2(l):*

5.5.2

- (1) The CDSP shall, no later than 31 March in each year, publish a report identifying those users of the Data Permissions Matrix, which have a Third Party Services agreement in place with the CDSP for the disclosure of Protected Information as contemplated by this paragraph 5.5.2(k).

*Delete the following paragraphs and replace with “Not Used”: 5.5.3(i); 5.5.3(j); 5.5.3(k); 5.5.3(l); 5.5.3(m).*

*Delete the following paragraphs: 5.11; 5.16; 5.17; 5.18.*

*Re-locate paragraph 5.15 of Section V to a new paragraph 4.4 in Section M.*

*Re-number the existing paragraph 5.12 to 5.11 and replace the two cross references to “in this paragraph 5.12” to “in this paragraph 5.11”.*

*Re-number the existing paragraph 5.13 to 5.12 and replace the cross reference to “of this paragraph 5.13” to “of this paragraph 5.12”.*

*Re-number the existing paragraph 5.14 to 5.13 and replace the cross reference to “in paragraph 5.14.2 below” to “in paragraph 5.13.2 below” and replace the cross reference to “in paragraph 5.14.1 above” with “in paragraph 5.13.1 above.”*

*Amend the cross references in paragraph 14.1 as follows: from V-6 to V5 and from V-7 to V-6.*

*Amend the cross references in paragraph 15.1.1(a) as follows: from Annex V-11 to Annex V-7 and from Annex V-12 to Annex V-8.*

*Delete Annex V-5, Annex V-9 and Annex V-10.*

*Re-locate Annex V-8 to a new Annex M-2 within Section M of the Transportations Principal Document.*

*Re-number the existing Annexes in Section V as follows: V-6 to V5; V-7 to V-6; V-11 to V7 and V-12 to V8.*

## **TRANSPORTATION PRINCIPAL DOCUMENT**

### **SECTION M – SUPPLY POINT METERING**

Amend all cross references in the new paragraph 4.4 from Annex V-8 to Annex M-2.

Amend the cross references in the new paragraph 4.4.3 from V5.15.1 to M4.4.1 and from V5.15.2 to M4.4.2.