

Xoserve Actions to WG 0769

At the June Workgroup on 0769 Xoserve took the following actions:

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0601	24/06/21	1.0	Xoserve (DA) to confirm what assurances / controls will be in place around the use of data.	Xoserve (DA)	Pending

Response / Update:

Where a service is provided under a third party contract between Xoserve and the customer the contract will specify the permitted purpose of access to data as well as the method of delivery and the duration. The contract will include robust data protection clauses that align with DP legislation and which shall include a warranty from the customer that it has a lawful basis for the processing of personal data.

0603	24/06/21	1.0	Xoserve (DA) / Cadent (AC): Data Access Schedule and alignment with the DPM Conditionality Document to be reviewed.	Cadent (AC) / Xoserve (DA)	Pending
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Response / Update:

In the last Workgroup I observed that the Data Access schedule already appears to be planning to grant access to location authorities, which we presume is on the strength of the electricity service affording parties this access (noting that the mark ups are presumably against v2 of the REC which reflects the Elec enquiry Service).

- 4.3 The [EES Enquiry Service](#) User Categories, which shall be maintained in the Data Access Matrix, are as follows:
- (a) a separate category for each Market Participant Role;
 - (b) Third Party Intermediary;
 - (c) Non-Domestic Consumer (for portfolio access);
 - ~~(d) Local Authorities;~~
 - [\(d\) local authorities in Great Britain;](#)
 - (e) [the UK Government](#) Department for Work and Pensions;
 - (f) HM Revenue and Customs;

We intend to highlight this anomaly in the Xoserve consultation response, but this should not affect progression or otherwise of this Modification.