Summary of IGT UNC Workgroups – January 2020

Purpose:

This paper provides Panel members with a summary of IGT UNC Workgroup discussions where applicable each month.

IGT130 – Applying password protection encryption to electronic communication containing MPRNs

- Kirsty Dudley (E.ON) has adopted IGT130 from Radhika Kalra (E.ON)

- Proposer has changed solution to a principle-based approach whereby the sender of the information makes the decision on whether to encrypt an email based on the content of the modification.

- The governing of IGT130 will been changed from self-governance to an Authority decision, as the modification pertains to consumer data so it would not be appropriate to be subject to self-governance rules.

- Next steps: The legal text for IGT130 will be ready for the February 2020 IGT UNC Workstream and it is the Proposer's intention is to complete the workgroup report in that meeting.

IGT131 – Automatic updates to Meter Read Frequency

- The workgroup that UNC692S Automatic updates to Meter Read Frequency had been appealed and is to be discussed at the UNC Panel meeting scheduled on 16th January 2020.

- Next steps: The workgroup agreed to wait and see what the outcome of the UNC692 appeal was before the Code Administrator liaised with the Proposer of IGT131. The current intention is still to recommend withdrawal of this modification.

IGT132 – Introduction of IGT Credit Code Rules

- The proposer provided an updated modification.

- It was agreed that a small amendment was required as a result of modification UNC713 - Amendments to TPD V3.1.7 Independent Assessment Table) to ensure that the UNC and IGT remained in sync. The proposer provided an updated version of this modification to reflect the small amendment required which was sent out to parties on the 13th January 2020.

- Next Steps: The workgroup agreed to conduct a line by line review of the legal text at the February 2020 IGT UNC Workstream meeting. Parties will be invited to bring their legal representatives

[IGT133 – Transition of IGT Theft Reporting into the IGT UNC.](#)

- The proposer provided an updated modification which reflected the requirement to facilitate the production of a standard theft report should one be required by the Authority.

- Next steps: The legal text is still being drafted for IGT133 and no date was provided for when this would be ready for workgroup review.

[IGT134 – Introducing 'Research Body' as a new user type to the Data Permissions Matrix and the IGT UNC](#)

- The CDSP provided an update to workgroup members and informed them that a presentation to the Data Services Contract (DSC) Contract Management Committee will outline a high-level definition of 'Research Body' and an application template for review.

- Next steps: The workgroup determined to continue to monitor the discussions at the UNC Distribution meeting in relation to UNC702S ([Introducing 'Research Body' as a new user type to the Data Permissions Matrix and UNC TPD Section V5](#)).

[IGT135 – Alignment of the IGT UNC Part K and the Data Permissions Matrix](#)

- The CDSP informed workgroup members that of the three approaches presented to members regarding UNC697 ([Alignment of the UNC TPD Section V5 and the Data Permissions Matrix](#)), the third option to partly rationalise Section V5 and add a list of Data Permissions Matrix user types was chosen as the solution.

- Next steps: The UNC legal text for this modification would be ready for review at the February 2020 IGT UNC Workstream meeting.

[IGT136 – Introducing 'Performance Assurance Framework Administrator' as a new user type to the Data Permissions Matrix'](#)

- The Chair introduced the modification to members and highlighted that IGT136 has a mirror modification in the UNC (UNC707 – Introducing 'Performance Assurance Framework Administrator' as new user type to the Data Permissions Matrix). The Chair highlighted that the intent of this modification is to provide the Performance Assurance Framework Administrator (PAFA) as a new user type and that the Proposer's intention was to allow the PAFA access to Xoserve's new self-service data platform.
- Following discussions with the Joint Office and through reviewing the legal text within the UNC, the Chair indicated that the PAFA may already have sufficient data permissions in the UNC and this modification may have unintended consequences whereby the PAFA's current data permissions could be removed.
- Next steps: The Chair informed members that she had discussed this with the proposer and was working with the proposer as well as the Joint Office to work out a solution.