

**Consultation Response****IGT135:** Alignment of the IGT UNC Part K and the Data Permissions Matrix

Responses invited by: 23 September 2020

**Respondent Details**

Name: Brandon Rodrigues

Organisation: ESP Utilities Group

Support Implementation ☒

Qualified Support ☐

Neutral ☐

Do Not Support ☐

**Please briefly summarise the key reason(s) for your support / opposition**

We support the implementation of this modification as it seeks to improve consistency between the IGT UNC, UNC and the Data Permissions Matrix. The underlying process to facilitate this will also likely result in a smoother process to add new users to the DPM while still retaining the level of oversight currently afforded to IGTs, albeit to a higher extent through the DSC Contract Committee than the IGT UNC modification governance process.

## Self-Governance Statement

**Do you agree with the Modification Panel's determination with respect to whether or not this should be a self-governance modification?**

Yes, we agree that this modification satisfies self-governance criteria.

## Please state any new or additional issues that you believe should be considered

We have not identified any new issues for consideration at this time.

## Relevant Objectives

**How would implementation of this modification impact the relevant objectives?**

We agree with the proposer's view that Objective F is better facilitated by implementing this modification.

## Impacts and Costs

**What development and ongoing costs would you face if this modification was implemented?**

We have not foreseen any costs to implement the solution of this modification.

## Implementation

**What lead time would you wish to see prior to this modification being implemented, and why?**

We note that there is no particular lead time for implementing this modification but that alignment should be maintained with the UNC equivalent modification and the governance processes under the DSC.

## Legal Text

**Are you satisfied that the legal text will deliver the intent of the modification?**

Yes, we are satisfied that the legal text will deliver the intent of the modification.

## Further Comments

**Is there anything further you wish to be taken into account?**

No further comments.

**Responses should be submitted by email to [iGTUNC@gemserv.com](mailto:iGTUNC@gemserv.com)**