

Draft Modification Report	At what stage is this document in the process?
<h1>IGT157:</h1> <h2>Adding Local Authorities as a new User Type to the Data Permissions Matrix</h2>	<div style="display: flex; flex-direction: column; gap: 10px;"> <div style="border: 1px solid green; border-radius: 5px; padding: 5px; display: flex; align-items: center; gap: 5px;">01 Modification</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 5px; display: flex; align-items: center; gap: 5px;">02 Workgroup Report</div> <div style="border: 1px solid purple; border-radius: 5px; padding: 5px; display: flex; align-items: center; gap: 5px;">03 Draft Modification Report</div> <div style="border: 1px solid orange; border-radius: 5px; padding: 5px; display: flex; align-items: center; gap: 5px;">04 Final Modification Report</div> </div>
<p>Purpose of Modification:</p> <p>Local Authorities (LAs) have an ambition to lead the reduction of carbon emissions in their locality, often to meet net zero target dates that are accelerated ahead of the UK’s legally binding target date of 2050. To carry out this ambition LAs need to access data relating predominantly to consumers addresses and gas usage in order to target engagement with such consumers and monitor strategy outcomes. This Modification seeks to amend the UNC Data Permissions Matrix (DPM) to add LAs as a new User type.</p>	
	<p>This Draft Modification Report is issued for consultation responses at the request of the Panel. All parties are invited to consider whether they wish to submit views regarding this self-governance modification.</p> <p>The close-out date for responses is 17 September 2021, which should be sent to IGTUNC@Gemserv.com. A response template, which you may wish to use, is at the IGT UNC website.</p> <p>The Panel will consider the responses and agree whether or not this self-governance modification should be made.</p>
	<p>High Impact:</p>
	<p>Medium Impact:</p>
	<p>Low Impact: Shippers, Transporters</p>

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Any questions?

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Timetable

Modification timetable:

Initial consideration by Workgroup	08 July 2021
Amended Modification considered by Workgroup	dd month year
Workgroup Report presented to Panel	25 June 2021
Draft Modification Report issued for consultation	27 August 2021
Consultation Close-out for representations	17 September 2021
Variation Request presented to Panel	dd month year
Final Modification Report available for Panel	17 September 2021
Modification Panel decision	24 September 2021

1 Summary

What

LAs have an ambition to lead the reduction of carbon emissions in their locality, often to meet net zero target dates that are accelerated ahead of the UK's legally binding target date of 2050. They have approached Cadent to request information to help them target reduction strategies and provide visibility on what progress they are making against their goals.

LAs are asking for business names/addresses, customer type (commercial/industrial) their associated standard industrial classification code and their annual gas usage in kWh. They are also asking for post code level gas usage for all users (which can be aggregated).

Why

This modification is required in order to add LAs as a new User type to the DPM.

How

This enabling Modification proposes to add LAs to the DPM to allow Data Services Contract Management Committee to determine which data items can be provided.

2 Governance

Justification for Urgency, Self-Governance or Fast Track Self-Governance

This is an enabling Modification only which is proposed as Self-Governance as it will not impact competition, discriminate between users, or have a negative impact on consumers.

Requested Next Steps

This modification should:

- be subject to self-governance
- proceed to Consultation

Workgroup Comments

The Workgroup supports the proposer's view that the Modification is an enabling Modification and will not impact competition, discriminate between users, or have a negative impact on consumers.

3 Why Change?

LAs have an ambition to lead the reduction of carbon emissions in their locality, often to meet net zero target dates that are accelerated ahead of the UK's legally binding target date of 2050. They are putting into place, plans to drive emissions reductions and want to be able to track progress against their carbon

reduction goals. They also want to target engagement with consumers to change behaviours which could lead to a reduction in emissions.

LAs have approached Cadent and asked us to work alongside them to support their carbon emission reduction goals by providing access to information that helps them target reduction strategies and provide visibility on what progress they are making against their goals. Electricity Distribution Network Operators are currently working closely with LAs to provide similar information.

LAs would like to understand their largest gas users so that they can approach, and work with them on decarbonisation strategies. They are also keen to have the ability to assess the outcome of their interventions year on year to demonstrate progress on gas reduction usage over time. Tracking consumption over time will give them an indication of whether their carbon emissions reductions strategies are working or not.

LAs are seeking information such as business names/addresses, customer type (commercial/industrial) and their annual gas usage in kwh. They are also asking for post code level gas usage for all users.

Without access to the required data, LAs will not be able to work with their largest gas users on decarbonisation plans and subsequently will not be able to see if their interventions on properties (insulation, etc) is showing any benefit.

If access to the required data is not forthcoming there is the possibility that the gas industry may be seen as a blocker to carbon emissions reductions. We are also aware that it is proposed within the REC v3 Data Access Schedule that Local Authorities will be permitted access to data via both the Electricity and Gas Enquiry Services.

4 Code Specific Matters

Technical Skillsets

None identified

Reference Documents

Insert text here The Data Permission Matrix (which includes the Conditionality Document) is published on Xoserve.com.

5 Solution

This Modification will add LAs to the Data Permission Matrix.

For the avoidance of doubt requests to access UK Link Data and issues regarding how released data is used and any controls required to mitigate against misuse, are managed through the Data Services Contract Management Committee and third-party services contract between Xoserve and the LAs and are not included in the scope of this Modification.

Workgroup Comments

The Workgroup believe this solution meets the requirements of the Modification to add LAs to the Data Permissions Matrix.

6 Impacts & Other Considerations

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

This Modification does not impact an SCR nor a significant industry change.

Consumer Impacts

Data relating to all consumers groups would be available if specified in the reporting and sanctioned by Data Services Contract Management Committee.

Potential for reduction in end user energy costs if gas reduction strategies are successful.

Impact of the change on Consumer Benefit Areas	
Area	Identified Impact
Improved safety and reliability	None
Lower bills than would otherwise be the case The Workgroup believe that the specific use cases that will be requested by LAs will be in support of the LAs Net Zero targets and any scrutiny of energy efficiency and carbon consumption is likely to lead to a reduction in usage. The Workgroup felt that there would lead to lower consumer bills thereby having a positive impact.	Positive
Reduced environmental damage The Workgroup believe that any reduction in carbon usage will have a positive impact on the environment by lowering greenhouse gas emissions.	Positive
Improved quality of service	None
Benefits for society as a whole The Workgroup believe that any positive impact on the Net Zero target for the U.K. will have a benefit to society as a whole.	Positive

Cross-Code Impacts

This Modification relates to UNC Modification 0769.

The Workgroup believes that whilst it is related to the UNC Modification 0769 it is not dependent on it. It would be beneficial to implement both modification at the same time but this modification can be implemented independently of the UNC modification.

Environmental Impacts

This enabling Modification would allow LAs access to Consumer information to enable collaborative working with the aim of reducing carbon emissions

The Workgroup believes that the LAs intend to obtain data to support their Net Zero targets and any reduction in Carbon usage will have a positive impact on the environment by reducing greenhouse gas emissions.

Workgroup Impact Assessment

Please see the **Workgroup comments** beneath the individual sections above.

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	None
(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
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This Modification provides a more efficient means for the CDSP to release data to LAs consistent with the principle of development of the DPM. This is consistent with other similar changes for the release of Data to identified organisations listed in the DPM, with the actual data to be released to be agreed via the process established by the Data Services Contract Management Committee and therefore further Relevant Objective f) Promotion of efficiency in the implementation and administration of the Code.

Workgroup Comments

The Workgroup believe the modification has a positive impact on Relevant Objective (F) and agree with the reasons offered by the proposer.

8 Implementation

Implementation should be aligned, as far as possible, with equivalent UNC Modification 0769.

Workgroup Comments

The Workgroup agreed that the implementation should be aligned with equivalent UNC Modification 0769.

9 Legal Text

Legal Text has been provided by [name] and is [included below/published alongside this report]. The Workgroup has considered the Legal Text and is satisfied that it meets the intent of the Solution.

Text Commentary

No Legal Text is required as this is simply an enabling Modification as required by UNC TPD V5.5.2(j).

Workgroup Comments

The Workgroup were satisfied that the Modification does not require legal text as IGT157 is an enabling Modification.

10 Recommendations

Panel's Recommendation to Interested Parties

The Panel have recommended that this report is issued to consultation and all parties should consider whether they wish to submit views regarding this Self-governance modification. The Panel unanimously agreed to issue IGT157 for a shortened 14-Day consultation period to align with UNC Modification 0769 currently progressing in the UNC.