DAR for the Data Working Group: 23rd October 2019

Andrew Amato – Ofgem Chair Anahita Saghafi – Netcompany (SI)

Attendee roll call not called out

Andrew confirmed an Amber status presently due to the level of work that is going on around the data migration solution document. However, he did advise that he feels things are on track to meet the end of November programme milestone.

This meeting was specifically to discuss the data catalogues that have been developed within the data technical workgroups as part of the final data design solution. The following catalogues review comments were presented:

- Cleansing
- Object scope
- Transformation and validation

The catalogues had been walked through and issued to the Industry for comments, not many comments were received but all were good comments. The catalogues will now be presented for programme approval.

Anahita (SI) walked through the data migration solution document at a very high level. There was a lot of discussion around the document but mainly focussing on understanding of the solution approach from Supplier members that are not represented at the SI technical data working groups. The questions were in the main electricity focussed.

Following this workgroup the data migration approach solution document has been issued to industry parties for comments. Comments will be discussed at Novembers Data Working Group.

One of the attendees raised the risk that cleansing elements on industry participants are currently unknown. This risk was acknowledged by Ofgem and it was advised that until the Landmark analysis has concluded on the REL data it would be unknown. Landmark's analysis will be completing at the end of the year and the analysis results will be presented to the Data Working Group in January.

The other areas covered included:

Risk Review

R068 - Provision of REL data, now looking to close this risk down as the first REL provision has concluded by ESP's but not all Suppliers have submitted data R056 - raised due to confusion of the data model, Ofgem looking to close this risk soon as work is now being undertaken on the data dictionary (by Landmark and SI), due beginning of November

Andrew advised the group of a new change control process is being launch by Ofgem. We understand the detail of the process may be held within Salesforce.

Next meeting is scheduled for 5th November 2019