

Gemini Sustain Plus Focus Group

held on 20th November 2023

Q & A

1. We currently use Gemini Exit for the Annual Capacity Booking process and, the Daily Regime. Are there any changes that we need to bring to the attention of our IS?

Answer – The main impact will be how your organisation connects to the new platform. There is a new security platform being and exposing the system over the internet rather than the IX. The Market Trials phase in Q2 2024 will be an ideal opportunity for you to ensure that you are ready for the new platform. Fundamentally, although there will be a new UI to the new platform, the way in which bids are captured will be almost the same - the business process isn't changing. All users will get a new user ID as part of the transition, which can be assured during Market Trials, so it's essential that all participants are involved.

2. When it comes to Gemini Sustain Plus Sign On, where an organisation has multiple MPIDs, will it be a single sign on per MPID or can there be a parent / child login? So that a single login can view everything within the group of MPIDs.?

Answer – We are having in-depth discussions with regards to the security framework at the moment. This is something we are looking at to see what is possible and what may be involved. Several attendees expressed an interest on this development, and we will be in contact with those.

3. Will API User Roles be merged too?

Answer - It is our intention to include API user roles within the overall consolidation of user roles. Exact details of the new roles will be included within the Change Pack to be issued for formal approval in January 2024.

4. How will this login system impact service providers who work for multiple companies

Answer - We are aware of the requirement for organisations to access multiple Business Accounts within their individual users. The current design assumption is that one User Identity will have access to one Business Associate short code. We will be working with our technical team and engaging with those impacted organisations to understand how external users interact with the Gemini system to ensure that the Gemini user experience is maximised.

5. Is this using SAML2.0 for user authentication?

Answer – - Yes. SAML2 for screen login will be supported (Azure AD\Entra will be the underlying IDAM solution). The default access model will be federated access using an

identity in the client's tenant - so either SAML or WS-Fed will be supported based on the client's tenant settings\identity platform used.

6. Will an IX connection be able to be uses for the new APIs?

Answer – the preferred route will be using internet-based connectivity which generally will be the simplest and most flexible way to access APIs and will align with other initiatives such as Cloud IX.

Physical IX based access to the new API gateway is being assessed at the moment and based on demand we will look to provide a IX based connectivity option - but it should be noted that this would still require a number of changes (e.g. URL, IP Address, Credentials etc) on behalf of the connecting organization, which would have to be repeated when Physical IX is removed from the overall UK Link estate.

7. Will an IX connection be able to be used for the new APIs?

Answer - The IX Switch\Server will need to remain onsite based on enrolment to CloudIX, specifically to support FTP transfers. Once a customer has moved to Cloud IX for file transfers and has also started using internet-based connectivity for Gemini screens and API's, then the IX router and server will no longer be required. As long as the Physical IX route exists to support CDSP systems, the IX Switch and Server will remain. Gemini Sustain Plus gives all participants the opportunity to remove any "constraints" to access the system.

8. What is the best way to put forward the development of an academic user role?

Answer – Offline discussions will be held with Andy Baynes and Bill Goode (of National Gas), we will be in touch shortly.

9. Are there any market trials planned for Gemini Sustain Plus? If yes, what is the process for participation?

Answer - Yes, we are planning Market Trials (MT) for Q2/Q3 2024. Please register your interest by sending an email to geminichanges@correla.com and we will be in touch as we start to develop and roll-out the MT engagement.

10. Could you confirm that Gemini will be accessible using login email and Password. No Citrix or other middle ware. So, a simple web connection will be enough to connect?

Answer - Correct - it will be a standard web application that can be connected to directly using a browser (there will be no Citrix).

11. Is there a shipper management area where a super user can manage access on behalf of a shipper for users? So, we can create new and remove old users?

Answer - The responsibilities of the Local Security Officer (LSO) remain the same. However, they will not have overall online management of the accounts within the Gemini platform, as request to remove access needs to be made through the Customer Lifecycle channels. As part of migration to the new platform, we intend to engage with LSO's to perform a "cleanse" of their user base. Please note where organisations elect to use Federated Active Directory, then essentially, you will be in control of removing their access yourselves.

12. Could you contact me regarding the last issue - Multiple BA's

Answer - We will be in touch with regards to how we propose to deal with multiple BA's under the one User Identity.

13. SEFE Marketing & Trading manage SEFE Energy's Gemini account and therefore the same users will need access to both SM&T and SE's account. Could they be included in the comms around users having multiple shipper accounts

Answer - We will be in touch with regards to how we propose to deal with multiple BA's under the one User Identity.

14. In the demo you were changing "roles" within Gemini, and said screen access would change as you reselected a role. Why would you do this? As an LSO, I'd create a user, giving them "roles"/access I require them to have. Surely when that user then logs in, they should be able to access any screen required for that access.

Answer - That will be the case and the menu list will populate based upon the security role required. The consolidation of external user roles will remove the need for this going forward, where the new user role will have access to all user capabilities. Entry and Exit roles being merged will ensure that you don't need to switch roles between the two services.

15. Please can you also send over any information about the cloud IX that was mentioned in the focus group?

Answer - We will pass on your request to the Cloud IX programme team to ensure that your organisation is included within any communications going forward.

16. Currently I believe ECC has an API a shipper sets up for their use, for auto scheduling of exchange trades. I'm unclear of the exact process, but I know we have account XGAZ9980 assigned to user "European Commodity Clearing (ECC)". I assume you're liaising with them as part of this programme?

Answer - The Programme will reach out to ECC to ensure they are aware of Gemini Sustain Plus programme and they understand the engagement opportunities.