ofgem

Technical Design Authority (TDA) Decisions Log

Division: Consumers and Competition
Programme Name: Switching

Project SRO: Rob Salter-Church
Programme Director: Rachel Clark

ID	Title / Topic	Decision	Decision Type	Category	Decision owner	Date raised	Decision required by	Outcome / comments	Decision Status
TDA1-D01	Definitions for products	TDA agreed that person who is 'Accountable' for a product is the person who 'approves' the product i.e. in the case of the TDA it is the 'Chair.' The person who is 'Responsible' for product is the person who works on the product	Decision made	Scope / objectives		27/03/2017			
TDA1-D02	Product Descriptions	Product Descriptions must state whether TDA is involved in the approval of a product	Decision made	Scope / objectives		27/03/2017			
TDA1-D03	Terms of Reference	If a change impacts DLS products that fall under TDA, TDA must be informed via the change control process	Decision made	Scope / objectives		27/03/2017			
TDA1-D04	Terms of Reference	A decision will be taken about the requirements for the TDA TORs beyond DLS	Decision required	Requirements		27/03/2017			
TDA1-D05	Terms of Reference	The Chair will be responsible for TDA decision making on advice from TDA attendees	Decision made	Scope / objectives		27/03/2017			
TDA1-D06	Terms of Reference	Further development of TORs for DLS is required in terms of how the TDA will work	Decision made	Scope / objectives		27/03/2017			
TDA1-D07	Product Descriptions	In conjunction with Workstreams, TDA need to understand and be completely content with everything to do with Product descriptions (including e.g. change and version control) and completely understand the details	Decision made	Scope / objectives		27/03/2017			
TDA1-D08	Product Descriptions	Workstreams must provide TDA with an advance high level overview pre-brief on all work including product descriptions sent to TDA	Decision made	Project					
TDA1-D09	Terms of Reference	TDA will provide an advisory as well as a Gateway /approval function	Decision made	Scope / objectives		27/03/2017			
TDA1-D10	D-1.2 Architectural Principles	TDA were content with this product and approved it. Only change was that the word 'business' should be replaced with 'Programme' as it is the Programme that drives the scope, not the business	Decision made	Deliverable		27/03/2017		Product D-1.2 now approved for use within the programme	
TDA1-D11	D-3.1 Pre-DB2 E2E Design Assumptions	TDA were content with this product and approved it	Decision made	Deliverable		27/03/2017		Product D-3.1 now approved for use within the programme	
TDA1-D12	Ways of Working	TDA agreed the need to use a common vocabulary between gas and electricity and develop a glossary of defined terms	Decision made	Deliverable		27/03/2017			
TDA1-D13	TDA Agenda	Going forward TDA will have a standard agenda with the option of adding additional content as required which may in turn increase the length of particular meetings	Decision made	Scope / objectives		27/03/2017			
TDA2-D1	Terms of Reference	TDA content with the changes made to the TORs	Decision made	Scope / objectives		15/05/2017			
TDA5-D1	D4.1.2 & D4.1.3 Detailed Wave 1 Design Model and Data Architecture and Data Governance	TDA accepted the recommendations that Wave 1 is suitable to be baselined as an interim product (as it has not yet been fully agreed with industry) for Design Baseline 4 noting that these processes will be elaborated upon in in subsequent waves	Decision Made	Deliverable		19/06/2017			
TDA7-D1	Wave 2	TDA content to baseline Wave 2 as they are confident for the work to continue	Decision made	Deliverable		31/07/2017			