

■ DP303 'Aligning DCC Certificate processes with SMKI standards'

Simon Grimwood

Raised by David Walsh of the DCC
Remain in the Development Stage

Medium

Overview

- The DCC have identified three issues relating to the misalignment of four SEC Documents, existing Device Certificate validation processes and SMKI standards.

Issue



- The impact of this not resolving this issue will lead to a continued misalignment between the SEC and existing Device Certificate validation processes undertaken by the DCC.

Impact



- Amend four SEC Documents to align with the DCC Device Certificate Validation process.
- Believed to be a text-only change.

Potential Solution

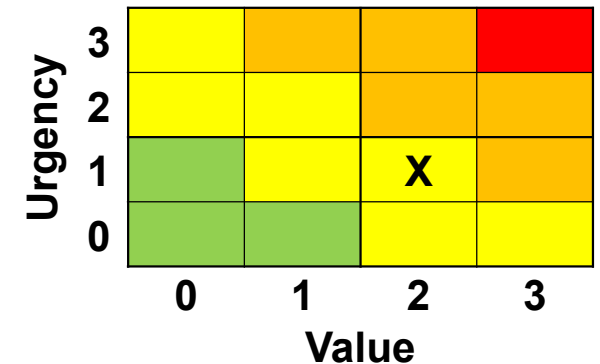


■ Prioritisation

Legal & regulatory compliance	Operational performance	Cost benefit	Consumer impact	Security impacts	Value	Urgency	Priority
2	0	0	0	2	2	1	Medium

Rationale

- Proposed Solution would ensure the SEC and DCC processes are aligned.
- Ensures SMKI guidelines and standards are adhered too.
- Prevents any non-compliance with the SEC.



■ Areas for Assessment

SMKI PMA

- SECAS will present this modification to the SMKI PMA to assess whether there are any potential unforeseen consequences of making the proposed text-only changes to the SEC.

■ Timetable

Date	Event/Activity	Notes
Oct 2025	SMKI PMA Meeting	
Nov 2025	Working Group	<i>Present the outcome of SMKI PMA feedback</i>
Nov 2025	Change Sub-Committee	<i>Progress to Report Phase</i>
Nov – Dec 2025	Modification Report Consultation	
Dec 2025	Change Board	<i>Final Vote</i>

■ DP303: Recommendations

- **DETERMINE** the issue and the impact it is having is clearly defined and understood
- **DETERMINE** that DP303 should remain in the Development Stage.