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MP083 ‘Change Coordination’

December 2019 Working Group Meeting

Meeting summary

Recap of the issue

The Working Group meeting for [MP083 ‘Change Coordination’](#) began with an overview of what issue was identified in the Development Stage of this Proposal. The DCC have no view of planned User changes, and therefore cannot foresee when or how these changes may impact the DCC Systems. Furthermore, the main concerns from the last working group were highlighted.

Revision of business requirements

Requirement 1: DCC Users will provide the DCC with details of planned changes to their systems

At the November Working Group, the details of Requirement 1 were discussed. The Working Group expressed that they did not agree with the amount of detail and information required and queried if a date and time when DCC Users close their gateway would be sufficient. Following this Working Group, the DCC discussed this requirement internally. They decided to keep it unchanged as this information would allow them to perform the risk analysis necessary to create the heatmap. The Working Group once again disagreed with the volume and detail of the information that would be asked of them. This would take a significant amount of time and effort for the DCC Users to establish and perform.

Requirement 2: DCC Users will provide the DCC with details of unplanned changes to their systems

This additional requirement since the November Working Group was highlighted for discussion. In the previous Working Group, the attendees had concerns that Requirement 1 had an obligatory time period by which DCC Users must report planned changes. There are scenarios where a User may need an urgent change, and in such a scenario would be in breach of the SEC. Requirement 2 seeks to resolve this. However, the Working Group did not believe this was not worth defining until the discussions on Requirement 1 have been resolved.

Next steps and further actions

The following actions were recorded from the meeting:

- SECAS will discuss with the Proposer the comments received from the Working Group and how the business requirements should be adapted. These requirements will then return to the Working Group to be discussed.