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MP265 'Implementing ADT changes in response to a Security Incident'

Annex B

Legal text – version 0.1

About this document

This document contains the redlined changes to the SEC that would be required to deliver this Modification Proposal.

This document contains the changes required to deliver the Proposed Solution.

Section G 'Security'

These changes have been redlined against Section G version 25.0.

Amend Section 6.10 as follows:

Anomaly Detection Thresholds: Obligations on the DCC and Users

G6.7 The DCC and each User shall, in relation to each Anomaly Detection Threshold that it sets:

(a) keep the Anomaly Detection Threshold under review, having regard to the need to ensure that it continues to function, when used for the purposes of Threshold Anomaly Detection, as an effective means of detecting any Compromise to any relevant part of the DCC Total System and/or User Systems (as the case may be);

(b) for this purpose have regard to any opinion provided to it by the Security Sub- Committee from time to time as to the appropriate level of the Anomaly Detection Threshold;

(i) for normal operations; and

(ii) where the Security Sub-Committee has authorised a temporary change to the Anomaly Detection Thresholds to assist the recovery from a security incident; and

(c) where the level of that Anomaly Detection Threshold is no longer appropriate, set a new Anomaly Detection Threshold in accordance with the relevant provisions of this Section G6.

Amend Section 7.21 as follows:

Monitoring and Advice

G7.14 The Security Sub-Committee shall:

(a) provide such reasonable assistance to the DCC and Users as may be requested by them in relation to the causes of security incidents and the management of vulnerabilities on their Systems including the authority to temporarily authorise changes in Anomaly Detection Thresholds to assist in the recovery from a security incident;