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MP283 ‘Data Breach Reporting’

Annex A

Legal text – version 1.0

About this document

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

Section I 'Data Privacy'

These changes have been redlined against Section I version 12.0.

Amend Section I.1 as follows:

I1. DATA PROTECTION AND ACCESS TO DATA

Records

- I1.10 The DCC and each User will each maintain in accordance with Good Industry Practice all such records and other information as is necessary to enable the DCC and each such User to demonstrate that it is complying with its respective obligations under Sections I1.2 to I1.9.
- I1.11 The DCC shall make available to each User all information reasonably necessary to demonstrate compliance by the DCC with Sections I1.6 to I1.9, but only insofar as such information relates to the Personal Data for which that User is the Data Controller.

General Compliance with Data Protection Legislation

- I1.12 Each of the DCC, SECCo, and each User undertakes to comply with its obligations under the Data Protection Legislation in respect of Personal Data they Process as a Data Controller or Data Processor pursuant to this Code.

Permission for Gas Supplier to Store Data on Shared SMETS1 Installation

~~I1.13~~—In the case of a SMETS1 GSME which forms part of the same SMETS1 Installation as a SMETS1 ESME, and where the Gas Supplier for the SMETS1 GSME is a different person to the Import Supplier for the SMETS1 ESME, the Import Supplier hereby agrees to permit the Gas Supplier to store Data on the SMETS1 GPF which forms part of that SMETS1 Installation in the manner envisioned by SMETS1.

Data Breach Reporting

I1.14 Where a User becomes aware of any Data breach it shall take reasonable steps to ensure the cause of the breach is rectified as soon as is reasonably practicable; and ensure that the Privacy Sub-Committee is promptly notified of the steps being taken to rectify the cause or likely cause of the Data breach or to mitigate its potential impact (as the case may be), and the time within which those steps are intended to be completed.