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MP326 ‘Changes to G2.22A and G2.22B to improve DCC Service Provider Security testing requirements’

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.

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

Section G ‘Security’

These changes have been redlined against Section G version 30.0.

Add Section G2.22BA as follows:

G2.22BA The requirements set out in Section G2.22BB apply in relation to each of the parts of the DCC Total System which are referred to in paragraphs (b), (c), (d) and (i) of the definition of DCC Live Systems in Section A1 (Definitions), each of which shall be a **‘relevant system’** for the purposes of G2.22BB.

Amend Section G2.22A as follows:

(a) the part of the DCC Total System which is referred to in paragraph (b) of the definition of DCC Live Systems in Section A1 (Definitions), **which shall be a ‘relevant system’ for the purposes of Section G2.22B;** and

(b) the parts of the DCC Total System which ~~is~~ **are** referred to in paragraph (c) **and paragraph (i)** of the definition of DCC Live Systems in Section A1 (Definitions), **which together shall also be a ‘relevant system’ for the purposes of Section G2.22B.**

~~(b) — each of which is as a ‘relevant system’ for the purposes of Section G2.22B.~~

Amend Section G2.22B as follows:

[...]

(d) any person that is authorised as a Privileged Person in relation to a relevant system is not, including for a period of a least six months following the date on which they cease to be authorised as such a Privileged Person for that relevant system, authorised as a Privileged Person in relation to the other relevant system; **and**

(e) any person that is a DCC Service Provider in respect of a relevant system is not a DCC Service Provider in respect of the other relevant system nor an Affiliate or Related Undertaking of any such DCC Service Provider; ~~and~~

~~(f) G2.22BB~~ **any** Any independent security testing of a relevant system that is used to provide assurance must be carried out by an organisation which is a CHECK approved service provider or a CREST certified tester but is not an organisation that:

(i) (a) designed or developed ~~any that~~ relevant system; or

~~(ii) (b)~~ **(b)** is an Affiliate or Related Undertaking of an organisation that has designed or developed ~~any that~~ relevant system.