

■ MP289 'BCDR Engagement'

Talia Lattimore

Raised by David Rollason from DCC

Approved under Self-Governance for implementation in
June 2026

MEDIUM

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This MP289 deck covers:

- An overview of the approved Modification
- A summary of the solution and approved legal text

REVIEW the MODIFICATION and CONSIDER any impacts to OPSG as a result of the Modification being implemented.

■ MP289: Overview

- The DCC's approach to Business Continuity and Disaster Recovery (BCDR) testing had evolved with current arrangements not accounting for change.
- SEC Parties had no formal visibility over how the DCC approaches BCDR testing.

Issue



- Engagement and notification requirements for tests that do not impact provision of service added complexity with little benefit and limited flexibility.
- Lack of formal visibility on DCC's approach have parties' little insight into the purpose and benefits of testing.

Impact



- Amend Section H 'DCC Services'.
- DCC only required to notify SEC Parties of BCDR testing that will impact provision of DCC services.
- DCC to produce and make available a BCDR Testing Approach document.

Solution



■ MP289: Solution Summary

Notification and Engagement Requirements

- ***Amendments approved to Section H10.12A and H10.12B so that engagement and notification requirements only apply where BCDR testing will impact the provision of DCC services.***
- The DCC will continue to include all BCDR testing in its annual consultation as it does now. However, not applying the notification and engagement requirements for BCDR tests that will not impact the provision of services provides greater flexibility for change throughout the year if needed for these tests.

BCDR Testing Approach Document

- ***New Section H10.12C approved requiring the DCC to produce and make available a BCDR Testing Approach document.***
- This adds requirements for the DCC to publish the document on the DCC website, keep the document under review and up to date as well as requirements on the information contained within it, as a minimum.
- The DCC has not sought a review or made any amendments to the current approach to BCDR testing as part of this Modification.

■ MP289: Draft Legal Text (1/2)

- H10.12A Before notifying the Parties of each Business Continuity and Disaster Recovery Test that will impact the provision of DCC Services, the DCC shall consult with the Parties and the Panel regarding the Business Continuity and Disaster Recovery Test Schedule to ensure that (insofar as is reasonably practicable) the Business Continuity and Disaster Recovery Test is undertaken in such a way as to minimise any disruption to the provision of the Services (or any part of them). The DCC shall complete all necessary consultation prior to notifying Parties.
- H10.12B The DCC shall notify each Party of its intention to carry out a Business Continuity and Disaster Recovery Test that will impact the provision of DCC Services and provide each Party with a Business Continuity and Disaster Recovery Test Schedule at least 60 Working Days before the date on which such test is due to start. Where the DCC needs to amend the Business Continuity and Disaster Recovery Test Schedule following such notification and it is not reasonably practicable to give 60 Working Days' notice, it will provide such notice as far in advance as is reasonably practicable.

■ MP289: Draft Legal Text (2/2)

H10.12C For information purposes the DCC shall publish on the DCC website its Business Continuity and Disaster Recovery Testing Approach Document and will keep the document under review and update it as may be required from time to time. The document should, as a minimum include:

(a) The overall Business Continuity and Disaster Recovery Testing Approach including planning, execution, post-test reviews and the testing of new services prior to go live;

(b) Future considerations for opportunities to reduce the impact to Service disruption; and

(c) The approach to engagement with Parties and notifying them of Business Continuity and Disaster Recovery Tests.

■ MP289: BCDR Testing Approach Doc.

- The aim of the approach document is to provide Parties with additional insight into the DCC's approach to proving resilience and conducting BCDR Tests.
- For the avoidance of doubt, the DCC did not seek to review or amend the current approach to BCDR testing as part of this Modification and were only seeking to make available more detailed information about the approach.
- Any questions/concerns regarding the current approach to testing should be raised with the DCC directly or via SEC committees.



■ MP289: Next Steps



Implementation
25 June 2026

■ MP289: OPSG Questions

Do you have any questions or foresee any impacts to the OPSG as a result of the approved Modification?

