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Paper Reference:	SECCB_65_2004_03
Action:	For Decision

Impact Assessment requests – April 2022

1. Purpose

This paper sets out the Data Communications Company (DCC) Impact Assessment request being presented to the Change Board for approval.

2. Recommendations

This table lists our recommendation for each Modification Proposal.

Full details of each Modification Proposal, including the Preliminary Assessment response and the business requirements for Impact Assessment, can be found in the attached draft Modification Reports.

Modification Proposal	Impact Assessment details	Estimated Cost of Change (Design, Build, and PIT only)	Recommendations
MP134B 'Use of SMKI Certificates relating to a SoLR event - Part 2'	This Impact Assessment will cost £28,020 and is expected to take 30 Working Days to complete	£632,500 to £1,082,500	AGREE that this DCC Impact Assessment should be requested
MP176 'Customer Analytics Reporting'	This Impact Assessment will cost £30,000 , and is expected to take 30 Working Days to complete	£130,000	AGREE that this DCC Impact Assessment should be requested

Ali Beard

SECAS Team

16 March 2022

Attachments:

- **Appendix A:** MP134B draft Modification Report
 - **Annex A:** MP134B business requirements

- **Annex B:** MP134B DCC Preliminary Assessment response
- Annex C:** MP134B Refinement Consultation responses
- **Appendix B:** MP176 draft Modification Report
 - **Annex A:** MP176 business requirements
 - **Annex B:** MP176 DCC Preliminary Assessment response
 - **Annex C:** MP176 Refinement Consultation responses
 - **Annex D:** MP176 DCC Customer Analytics Reporting guidance document