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Stage 03: Modification Report Consultation

SECMP0040:

Changes to how DCC Users Schedule & carry out User Security Assessments after completed of the User Entry Process

What stage is this document in the process?

01	Initial Modification Report
02	Refinement Process
03	Report Phase
04	Final Modification Report

Summary

This Modification seeks to ensure that, Security Assurance Assessments (also referred to in this report as User Security Assessments) for Data Communications Company (DCC) Users are scheduled 12 months following completion of the User Entry Process and initial Full User Security Assessment (FUSA).

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Progression



- The Panel unanimously agreed that SECMP0040 should proceed to Modification Report Consultation (MRC)

Impacts



- All SEC Parties that are/wish to become a DCC user
- There are no impacts on DCC Central Systems and/or Party interfacing systems.

Response Deadline



- This consultation closes at **5pm** on **11 September 2017**.

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About this Document

This is the MRC for SECMP0040. This document provides a high-level summary of the issue, solution, impacts, costs and implementation.

As part of this consultation SEC Parties will be asked to provide their views on SECMP0040. The information provided will assist the Change Board in their determination.

This document has three attachments:

- Attachment A contains the draft legal text changes to support this modification;
- Attachment B contains the Final Modification Report (MRC); and
- Attachment C contains the MRC response form.

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Summary of SECMP0040

What is the issue?

This modification seeks to amend how Security Assurance Assessments for DCC Users are scheduled following completion of the User Entry Process.

What is the Proposed Solution?

The outcome of this Modification is to ensure that, following the initial FUSA, a DCC User has taken the necessary steps to schedule their next assessment within 12 months of the SEC Panel setting an assurance status of either 'approved' or 'approved subject to Party'.

Impacts – Proposed Solution

Party

Large Supplier Parties	X	Small Supplier Parties	X
Electricity Network Parties	X	Gas Network Parties	X
Other SEC Parties	X		

System

DCC Systems		Party interfacing systems	
Smart Metering Systems		Communication Hubs	
Other systems			

Implementation Costs

The total estimated implementation cost to deliver SECMP0040 is approximately **£1,200** This total cost consists of:

- **£1,200** in SEC Administration effort; and
- **£0** in DCC effort.

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Implementation Date

SECAS recommends an implementation date of:

- 10 Working Days (WDs) following the end of the 10 WD referral period, which commences after the Change Board vote.

Where can you find further information?

A full description of the issue, solution(s), impacts, costs, implementation date and Panel views can be found in the FMR (Attachment B).

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