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SEC Panel Meeting 150X

13:00– 13:35

SECP_150X_2004 – Meeting Headlines

Decision, Discussion and Information Items

1. SECP_150X_2004_01: LSC Live Services Criteria Recommendation (For Decision) (**AMBER-STRICT**)

The SEC Panel considered the six Live Services Criteria for Future Service Management programme (FSM), alongside the supporting evidence submitted by the DCC and the outcome of assessments undertaken by the TAG, OPSG, and SSC.

The Panel:

- **AGREED** with the Sub-Committees' recommendation to accept the DCC statement of readiness, subject to the conditional recommendations from the SEC Panel Sub-Committees;
- **RECOMMENDED** that the DCC be allowed to implement FSM when the conditional actions agreed by the Sub-Committees have been met; and
- **AGREED** the content of the SEC Panel recommendation letter to DESNZ.

The agreed conditions are as follows:

1. The Parties (Six Large Supplier Parties, at least one Testing Participant from each remaining Party Category and all Managed Service Providers (MSPs)) have successfully completed NETMAD testing.
2. The DCC has provided the full schedule and scope of post go-live Maintenance releases that will contain fixes for outstanding defects with the FSM system.
3. A sample of up to five Users for each Party that has completed NETMAD testing are able to access the FSM system.
4. The DCC has provided a credible post implementation plan to ensure that any Users that have not been involved in testing or arranging access prior to go-live will be able to access the relevant SEC services.
5. Users have been provided with the ability to test the issuing of email notifications from FSM and have confirmed that they have been able to complete testing successfully.
6. The DCC has provided evidence that TI 19180 has been resolved and successfully re-tested to the TAG.
7. Agreed outstanding security items to be remediated.

Next Meeting Date: 28 April 2026.