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MP289 ‘BCDR Engagement’

Appendix A

Legal text – version 0.1

About this document

This document contains the redlined changes to the SEC that would be required to deliver this Modification Proposal.

Section H 'DCC Services'

These changes have been redlined against Section H version 30.0.

Amend Section H10 as follows:

H10.12A Before notifying the Parties of each Business Continuity and Disaster Recovery Test that is expected to 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 is expected to 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.

H10.12C For information purposes the DCC shall publish on the DCC website its Business Continuity and Disaster Recovery Test 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 Test 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.