

■ MP289 'BCDR Engagement'

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MEDIUM

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This MP289 deck covers:

- An overview of the Modification
- Draft legal text
- A view of the next steps proposed for this Modification

REVIEW the MODIFICATION and PROVIDE FEEDBACK on the LEGAL TEXT, content of the BCDR DRAFT TESTING APPROACH DOCUMENT and NEXT STEPS.

Issues & Impacts

- The DCC's approach to Business Continuity and Disaster Recovery (BCDR) testing has evolved. The DCC feel that the current SEC Party engagement and notification requirements may not be appropriate in every instance of BCDR testing.
- SEC Parties currently have no formal visibility over how the DCC approaches BCDR testing. Lack of formal visibility on DCCs BCDR testing approach gives parties little insight into the purpose and benefits of testing.

Proposed Solution

- Amend the current requirements for engagement and notification to ensure that parties are notified ahead of BCDR testing that is expected to impact the provision of DCC services.
- The DCC will continue to include BCDR testing that is not expected to impact the provision of DCC services in its annual consultation. However, not requiring 60 Working Days notice for these BCDR tests will allow greater flexibility for change throughout the year if needed.
- Formalise the production and availability of the DCC's BCDR Testing Approach document. This will include requirements for the DCC to publish it 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 is not suggesting a review/change to the current approach to BCDR testing.

■ MP289: Draft Legal Text (1/2)

- 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.

■ 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 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.

■ MP289: BCDR Testing Approach Doc.

- The DCC has provided an updated version of the [draft BCDR Testing Approach Document \(v0.5\)](#)
- 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 is not seeking to review or amend the current approach to BCDR testing as part of this Modification and are only seeking to make available more detailed information about the approach.



■ MP289: Next Steps



■ MP289: TABASC Questions

Do you have any comments on the draft legal text or the content of the DCC's Draft BCDR Testing Approach Document?



Do you have any comments on the next steps?



Any other comments/questions?

