



**Draft Legal Text**

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# SECMP0057:

## Users to notify SSC of a second or subsequent User System

### Summary

This modification seeks to ensure that Users inform the Security Sub-Committee (SSC) when they are seeking to utilise a second or subsequent User System which may or may not be provided or operated by a Shared Service Provider.

### About this document

This document contains the draft SEC legal text that will deliver the intent of SECMP00057.

SECMP0057 - Draft  
Legal Text

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Version 0.1

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This document is  
classified as **White**

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## 1. Draft Legal Text

This section sets out the draft Legal Text Changes for SECMP0057. These changes have been drafted against the Smart Energy Code (SEC) version 5.21<sup>1</sup>.

### Section G 'Security'

#### G3.9 Each User shall ensure that:

- (a) in respect of any new or materially changed component or functionality of its User Systems which comprises (or includes) a System that is being incorporated into its User Systems for the first time:
  - (i) it notifies the Security Sub-Committee prior to that System becoming an operational part of its User Systems;
  - (ii) together with that notification it provides to the Security Sub-Committee an adequate description of the System, of the purpose for which it will be used, and of the nature of its relationship to the other component parts of the User Systems; and
  - (iii) that System does not become an operational part of its User Systems unless and until the Security Sub-Committee has authorised the User to bring it into operation (for which purpose, following any such review or assessment as it may consider appropriate, the Security Sub-Committee shall be entitled to give or withhold authorisation by means of notice to the User); and
- (b) ~~W~~where, following any assessment of its User Systems in accordance with Section G3.7 or G3.8, any material vulnerability has been detected, a User shall ensure that it:
  - ~~(a)~~ takes reasonable steps to ensure that the cause of the vulnerability is rectified, or the potential impact of the vulnerability is mitigated, as soon

<sup>1</sup>Note that if a new version of the SEC is designated before the submission of the Final Modification Report to the Change Board or Authority, the drafting will be checked to make sure there are no consequential impacts. Our current understanding is that the specifications that SECMP0006 is amending are not expected to change as part of any forthcoming designations.

as is reasonably practicable; and

- (~~b~~ii) promptly notifies the Security Sub-Committee of the steps being taken to rectify its cause or mitigate its potential impact (as the case may be) and the time within which they are intended to be completed.