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## **SECMP0042 ‘Amendment to SMKI Services to provide DCC Users and/or SMKI Participants with Authorised Responsible Officer (ARO) Statistics and Information’**

### **Extract of Minutes of SMKI PMA Meeting 53**

**15 January 2019, 10:00 – 13:00, Gemserv’s Offices**

#### **SECMP0042 Update**

In May 2018, the DCC provided Preliminary Assessment costs for a solution that utilised both the Trusted Service Provider (TSP) and Data Service Provider (DSP). In order to reduce complexity and costs, the DCC were then asked to provide costs for a solution without the DSP elements. The SEC Change Team confirmed at the October SMKI PMA meeting, solution costs were presented which removed DSP elements which left the following reported data;

- The SEC Party Identifier;
- The name of the ARO in the IKI certificate;
- The type of IKI certificate;
- The serial number of the IKI certificate; and
- The date that the IKI certificate was last used to log-in to SMKI.

It was advised that that the costs were still deemed to be too high in which the DCC were then asked to investigate less costly solutions. As a result, the DCC advised that the proposed solution offered was the only option provided by the Service Providers and so confirmed there was no requirement to regression test the DCC total system beyond the Service Providers providing the data for the proposed reports.

The DCC confirmed the following costs which included the post-PIT testing and implementation costs which were between £90,098 and £120,787 to implement the modification and; £10,801.89 for a DCC Impact Assessment.

A proposed progression timetable was provided which noted this would include two 15 Working Day consultations with the DCC Impact Assessment expected to take no longer than 40 Working Days. It was advised that this modification could be a candidate for the November 2019 release in respect of SMKI PMA agreeing to proceed with the Modification.

SMKI PMA members questioned the notification which was raised at the previous November 2018 meeting whereby, Suppliers could seek clarification reports from the DCC help desk however, the service desk hasn’t yet relayed this question to the TSP.

The SMKI PMA:

- **NOTED** the update;

- **CONSIDERED** the estimated DCC implementation costs;
- **CONSIDERED** the progression timetable; and
- **AGREED** to support the withdrawal the Modification, noting that Users can email the helpdesk to gain the information on an ad hoc basis if necessary.

**SECPMA 53/01:** Large Supplier Representative (FC) to write to the SECAS Change Team providing a withdrawal statement for SECMP0042.