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<b>Paper Reference:</b>	<b>SECP_69_1406_15</b>
<b>Action:</b>	<b>For Decision</b>

## SECMP0058 Implementation Plan

### 1. Purpose

[SECMP0058 'Changes to the governance of the Self-Service Interface'](#) was approved under Self-Governance on 24 April 2019 and will be implemented on 27 June 2019 (June 2019 SEC Release). We are making two recommendations to the Panel in preparation for the implementation of this modification.

This paper provides a high-level summary of the key points as well as the recommendations that we are making. The Panel are requested to agree the recommendations.

### 2. SECMP0058 implementation plan

#### **Request for sign-off to be delegated to the Operations Group**

Within the Self-Service Interface (SSI) Change Governance Process, there are several points requiring sign-off by 'the Panel or a delegated Sub-Committee'. We believe these responsibilities should be delegated to the Operations Group as they have overseen all changes to the SSI 'sprints' process to date, and we believe it efficient that the Operations Group should continue to oversee changes to the SSI.

#### **Distribution of SSI consultations**

During the Refinement Process, it was suggested that SECAS could distribute SSI consultations on behalf of the Data Communications Company 'DCC' whilst noting that responses should be directed to the DCC. However, after further consideration with the DCC on this matter, we believe it would be more efficient if the DCC were to issue these consultations themselves, to their list of nominated contacts. This aligns with the way in which the DCC carry out other consultations and will ensure the most suitable contacts at organisations receive these consultations. However, we will highlight these consultations via our communication channels.

### 3. Recommendations

The Panel are requested to:

- **NOTE** the contents of this paper;

- **AGREE** to delegate the oversight and approvals of changes to the SSI to the Operations Group; and
- **AGREE** that SECAS will not issue the SSI consultations on behalf of DCC but will highlight the consultation via our communication channels.

**Joe Hehir**

**SECAS Team**

**7 June 2019**