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MP091 ‘Updating Security Status’ Change Board vote

About this document

This document summarises the discussions of the Change Board on [MP091 ‘Updating Security Assurance Status’](#) and the outcome of the vote.

This vote forms a decision on MP091 under Self-Governance.

Change Board vote

Change Board decision

The Change Board voted to **approve** MP091 under Self-Governance.

The vote breakdown is summarised below.

Change Board vote				
Party Category	Approve	Reject	Abstain	Outcome
Large Suppliers	6	0	0	Approve
Small Suppliers	1	0	0	Approve
Network Parties	3	0	0	Approve
Other SEC Parties	2	0	0	Approve
Consumer Representative	0	0	0	–
Overall outcome:				APPROVE

Views against the General SEC Objectives

Objective (g)¹

The majority of the Change Board believed that MP091 will better facilitate SEC Objective (g) as it allows for more efficient processing of User Security Responses, whilst providing greater transparency and clarity to Parties.

Objective (f)²

A minority of the Change Board also believed that MP091 will better facilitate SEC Objective (f) as enforcing a second FUSA where appropriate would help ensure the protection of Data and Systems under the SEC.

¹ Facilitate the efficient and transparent administration and implementation of the SEC

² Facilitate the protection of Data and the security of Data and Systems in the operation of this Code

Comments and discussions

Consultation responses

Three responses were received to the MP091 consultation; two from Network Parties and one from a Large Supplier. All respondents agreed that this modification should be approved, citing applicable objective (g).

One respondent noted a grammatical error in the legal text. SECAS rectified this in the version presented to the Change Board. They also noted that further clarity could be provided around the security statues applied to Verification User Assessments (VUSAs) and Self Assessments. SECAS believe further clarity could be provided in this area and will look at raising a suitable proposal in the near future, but believed that this modification should proceed to decision.