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# MP112 ‘Setting the Privacy Assessment Assurance Status’ Conclusions Report – version 1.0

## About this document

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This document summarises the responses received to the Modification Report Consultation and the decision of the Change Board regarding approval or rejection of this modification.

## Summary of conclusions

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### Change Board

The Change Board voted to **approve** MP112 under Self-Governance. It believed the modification better facilitates SEC Objective (g) and one member believed the modification better facilitates SEC Objective (f).

### Modification Report Consultation

We received four responses to the Modification Report Consultation. All believe the modification should be approved. They unanimously agreed the modification better facilitates SEC Objective (g). A respondent also believed that the modification better facilitates SEC Objective (f).

## Modification Report Consultation responses

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### Summary of responses

Each respondent stated that the modification better facilitates SEC Objective (g). The general opinion is that the solution of this modification will remove any ambiguity regarding the Privacy Assurance Assessment statuses. Three of the respondents agreed that it is more appropriate that a SEC Party that receives the 'rejected' status must undertake a second Full Privacy Assessment as this will ensure that their deficiencies will be addressed. One respondent felt that SEC Parties undertaking a second Full Privacy Assessment better facilitates SEC Objective (f) as this will ensure a better protection of data.

## Change Board vote

### Change Board vote

The Change Board voted to **approve** MP112 under Self-Governance.

The vote breakdown is summarised below.

| Change Board vote       |         |        |         |         |
|-------------------------|---------|--------|---------|---------|
| Party Category          | Approve | Reject | Abstain | Outcome |
| Large Suppliers         | 5       | 0      | 0       | Approve |
| Small Suppliers         | 2       | 0      | 0       | Approve |
| Network Parties         | 3       | 0      | 0       | Approve |
| Other SEC Parties       | 3       | 0      | 0       | Approve |
| Consumer Representative | 0       | 0      | 0       | -       |
| Overall outcome:        |         |        |         | APPROVE |

### Views against the General SEC Objectives

#### Objective (g)<sup>1</sup>

The Change Board believed that MP112 will better facilitate SEC Objective (g) as the new statuses provide a clearer position for a SEC Party undertaking a Full Privacy Assessment.

#### Objective (f)<sup>2</sup>

A Change Board member believed that MP112 will better facilitate SEC Objective (f) as there will be a better protection of data due to a potentially 'rejected' SEC Party undertaking a second Full Privacy Assessment. The remaining members believed MP112 was neutral against this objective.

### Change Board discussions

A Change Board member commented that an amendment was needed in the proposed legal text, specifically that Section I2.34 still contained a reference to 'provisionally approved' that should be 'deferred'. SECAS agreed this was an oversight and made the necessary changes.

<sup>1</sup> Facilitate the efficient and transparent administration and implementation of the SEC

<sup>2</sup> Ensure the protection of data and the security of data and systems in the operation of the SEC