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DP133 'Consequential changes to SEC Section G'

Annex A

Legal text – version 0.1

About this document

This document contains the redlined changes to the SEC that would be required to deliver this Modification Proposal.

This document contains the changes required to deliver the Proposed Solution.

Section G 'Security'

These changes have been redlined against Section G version 9.0.

Amend Section 1.7 as follows:

Exclusion for Export Suppliers and Registered Supplier Agents

G1.7 Where a User acts in the User Role of 'Export Supplier' or 'Registered Supplier Agent', it is not to be subject to any of the obligations expressed to be placed on Users except for those obligations set out at:

(a) Sections G3.2 to G3.3 (Unauthorised Activities: Duties to Detect and Respond);

(b) Sections G3.8 to G3.9 (Management of Vulnerabilities);

(c) Sections G5.14 to G5.18 (Information Security: Obligations on Users), save that for this purpose the reference:

(i) in Section G5.18(b)(i) to "Sections G3 and G4" shall be read as if it were to "Sections G3.2 to G3.3 and G3.8 to G3.9"; and

(ii) in Section G5.18(b)(iii) to "Sections G5.19 to G5.24" shall be read as if it were to "Section G5.19(d)";~~ and~~

(d) Sections G5.25 to G5.28 (Shared Resources); and

~~(d)~~(e) G6 (Anomaly Detection Thresholds: Obligations on the DCC and Users).