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MP135 ‘Correcting equivalence in Security Standards’ Conclusions Report – version 1.0

About this document

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

Change Board

The Change Board voted to **approve** MP135 under Self-Governance. It believed the modification better facilitated SEC Objectives (b) and (f).

Modification Report Consultation

Three responses were received to the Modification Report Consultation. All respondents believed the modification should be approved. They considered the modification better facilitated SEC Objectives (b) and (f).

Modification Report Consultation responses

Summary of responses

Three responses were received to the Modification Report Consultation, from one Large Supplier and two Network Parties. All three respondents believed that the modification should be approved and that it better facilitated SEC objectives (b) and (f). There were no other comments.

Change Board vote

Change Board vote

The Change Board voted to **approve** MP135 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	2	0	0	Approve
Network Parties	2	0	0	Approve
Other SEC Parties	3	0	0	Approve
Consumer Representative	0	0	0	-
Overall outcome:				APPROVE

The Consumer Representative was not present for the vote.

Views against the General SEC Objectives

Objective (b)¹

The Change Board unanimously believed that MP135 will better facilitate SEC Objective (b) as the changes will ensure the DCC is compliant with the SEC and therefore the Licence ahead of Middle Operating Capability (MOC) Go Live.

Objective (f)²

The majority of the Change Board believed that MP135 will better facilitate SEC Objective (f) as the change will ensure security is maintained in the operation of the SEC.

¹ Enable the DCC to comply at all times with the objectives of the DCC licence and to discharge the other obligations imposed upon it by the DCC licence.

² Ensure the protection of data and the security of data and systems in the operation of the SEC

Objective (g)³

Two Change Board members believed that MP135 will better facilitate SEC Objective (g) as the change will facilitate the efficient and transparent administration of the SEC.

Change Board discussions

There were no other comments.

³ Facilitate the efficient and transparent administration and implementation of the SEC

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