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# MP103 ‘DCC SOC2 Assessments’ 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 MP103. It believed the modification better facilitated SEC Objective (f)

### Modification Report Consultation

Four responses were received to the Modification Report Consultation. All four respondents believed the modification should be approved. They considered the modification better facilitated SEC Objective (f)

## Modification Report Consultation responses

### Summary of responses

All four respondents (three Large Suppliers and a Network Party) believed the Modification Proposal should be approved. All four respondents agreed with the intent of the modification, and that the modification better facilitated SEC Objective (f).

Two respondents also further noted the modification ensures that security assessments relating to the Data Communications Company (DCC) are fit for purpose and ensures appropriate security arrangements are made.

Another respondent added the modification would promote efficiency by having an auditable way of ensuring the protection of data and the security of the systems.

## Change Board vote

### Change Board vote

The Change Board voted to **approve** MP103 under Self-Governance.

The vote breakdown is summarised below:

Change Board vote – Proposed Solution				
Party Category	Approve	Reject	Abstain	Outcome
Large Suppliers	6	0	0	<b>Approve</b>
Small Suppliers	2	0	0	<b>Approve</b>
Network Parties	2	0	0	<b>Approve</b>
Other SEC Parties	3	0	0	<b>Approve</b>
Consumer Representative	0	0	0	-
<b>Overall outcome:</b>				<b>APPROVE</b>

The Consumer Representative was not present for the vote.

### Views against the General SEC Objectives

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

The Change Board unanimously believed that MP103 better facilitated SEC Objective (f)

### Change Board discussions

The Change Board had no additional comments regarding this Modification.

<sup>1</sup> Ensure the protection of data and the security of data and systems in the operation of the SEC.