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| Details | | Responsible | Dates | | |
|--------------|--|-------------|------------|------------|---|
| Action Ref | Action | Owner | Raised on | Due Date | Update |
| SECPMA 74/01 | DCC (RH) to investigate the 100,000 record limit on Organisation Compromise Notification Files (OCNF) and whether this can be raised without major DCC Systems changes. | DCC (RH) | 20/10/2020 | 17/11/2020 | The DCC advised that work is ongoing internally to understand why the 100,000 limit occurs. DCC (RH) has questioned whether the limit can be changed but it is noted in several documents. However, CGI have confirmed that larger files can be broken down into smaller files with minimal issues if a larger file is submitted. A further update will be provided at the November SMKI PMA meeting. |
| SECPMA 74/02 | DCC (RH) to share the contacts of the Suppliers who took part in SMKI Recovery exercise, so that SECAS can contact them and collate lessons learned to bring back to SMKI PMA. | DCC (RH) | 20/10/2020 | 17/11/2020 | The DCC provided SECAS with the contacts of the Suppliers who took part in the SMKI Recovery exercise. SECAS contacted those Suppliers on 9 November to collate the lessons learned, once received this will be brought back to the SMKI PMA for consideration. Propose to Close. |

| Status |
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| Open |
| Open |