

Details		Responsibl	Dates			
Action Ref	Action	Owner	Raised on	Due Date	Update	Status
SECPMA81/01	SMKI PMA to report to the SEC Panel any changes to the SEC, standards which have been suspended or discontinued and SMKI Recovery Procedures, as a result of the SMKI Document Set review.	SMKI PMA	18/05/2021	02/06/2021	The SMKI PMA Chair (GH) will provide the SEC Panel with the changes required at its June meeting. Propose to Close.	Open
SECPMA81/02	SMKI PMA to raise a SEC Modification for all changes required to the SEC as a result of the SMKI and DCCKI Document Set review.	SMKI PMA	18/05/2021	02/06/2021	The SMKI PMA Chair (GH) has provided the Change Team with a Draft Problem Statement for the SEC Modification. Propose to Close.	Open
SECPMA81/03	SMKI PMA Chair (GH) to notify the DCC of the proposed changes to the DCCKI Document Set.	SMKI PMA Chair (GH)	18/05/2021	02/06/2021	The SMKI PMA Chair (GH) has notified the DCC of the proposed changes to the DCCKI Document Set, as well as the RFC's which the DCC are required to investigate. Propose to Close.	Open
SECPMA81/04	DCC to implement the proposed changes to references to Request For Comments (RFCs), as a result of the SMKI Document Set review.	DCC	18/05/2021	14/07/2021	The DCC is currently reviewing the proposed changes to references to RFC's and will provide an update at a future SMKI PMA meeting.	Open
SECPMA81/05	DCC to rename the Key Custodians Nominations Document to 'Key Custodians Nominations and Guidance to Key Custodians' and circulate to SMKI PMA Members with the proposed changes.	DCC	18/05/2021	03/06/2021	The DCC will provide an update under agenda item 4.	Open
SECPMA81/06	DCC (RH/IS), SMKI Specialist (RHa) and SMKI PMA Chair (GH) to hold a meeting to discuss the changes required to the SMKI Recovery Procedures Document.	DCC (RH/IS), SMKI Specialist (RHa), SMKI PMA Chair (GH)	18/05/2021	09/06/2021	The meeting has been held to discuss the changes required to the SMKI Recovery Procedures Document and will be included in the SEC Modification for the SMKI Document Set. Propose to Close.	Open