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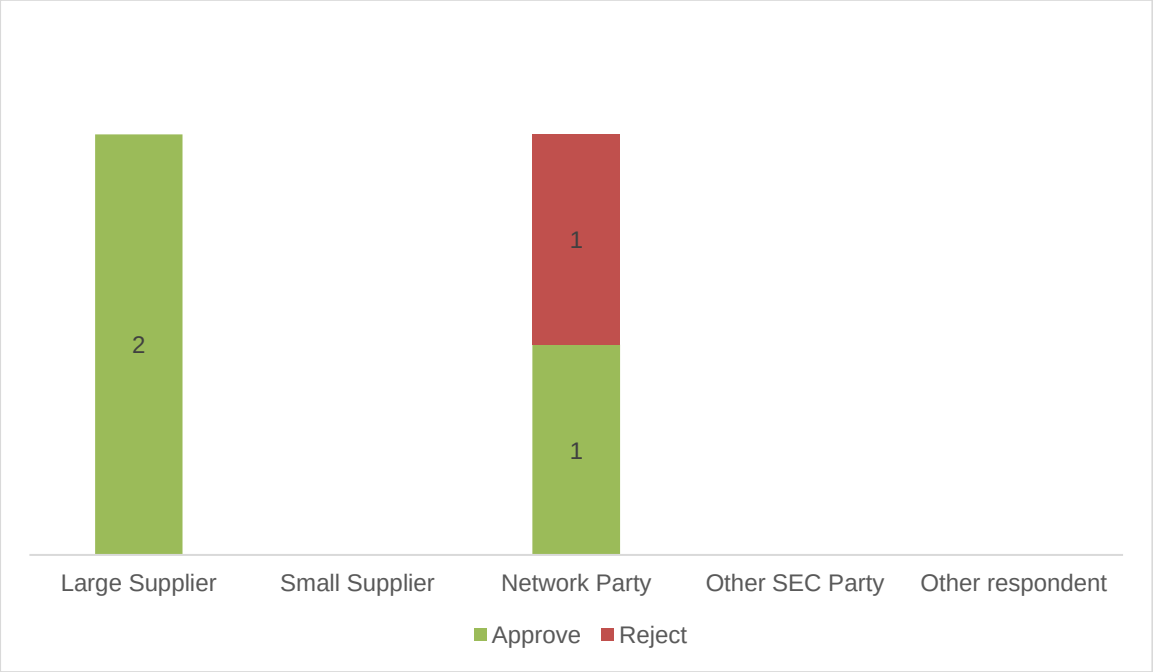
MP109 'ADT and Exit Quarantine file' Modification Report Consultation responses

About this document

This document contains the full collated responses received to the MP109 Modification Report Consultation.

Summary of responses



Question 1: Do you believe that MP109 should be approved?

Question 1				
Respondent	**Category**	**Response**	**Rationale**	**SECAS Response**
Western Power Distribution	Network Party	Reject	Whilst we agree with the intent we feel that the legal text needs updating.	SECAS has made the necessary amendments which are set out below.
Electricity North West Limited	Network Party	Approve	The proposed modification helps ensure the protection of data and the security of data and systems in the operation of the SEC.	-
E.ON Energy Solutions Limited	Large Supplier	Approve	Better facilitates SEC objectives (f).	-
Octopus Energy	Large Supplier	Approve	I agree that uploading ADT files to Sharepoint is a more secure way than sending them over email. Also, it will be easier to keep a track of our changing Anomaly Detection Thresholds.	-

Question 2: Please provide any further comments you may have

Question 2			
Respondent	**Category**	**Comments**	**SECAS Response**
Western Power Distribution	Network Party	2.2(d) - we question whether the legal text should detail where the guidance is going to be published. There is an inconsistency at the moment with whether DCC guidance is on the SSI or SharePoint and also not all DCC Users can access the SSI and therefore would not be able to access this guidance.	SECAS has made the necessary amendments and addressed the concerns.
		3.4(a) - there is still an inconsistency with the wording here 'subject line' and the other relevant obligations (4.7(a) - 'title').	SECAS has addressed the concern. The inconsistency has been rectified and is now reflecting accurately.
		4.3 - originally this was being amended to change 'Service Desk' to 'DCC' however this is no longer included but we think that this should be as it aligns with the changes in 4.7 and 4.13.	SECAS has addressed the concern. This has now been rectified and is now reflecting 'DCC'.
		4.8 - originally this was being amended to change 'Service Desk' to 'DCC' however this is no longer included but we think that this should be as it aligns with the changes in 4.7 and 4.13.	SECAS has addressed the concern. This has been rectified and is now reflecting 'DCC'.
		6.1 - we believe, further to our comments under 3.4 that this needs amending as it would not allow for submissions via email.	SECAS has addressed the concern. A secondary contingency option of email has been included in the guidance document.
		With regards to the DCC User Guidance, should Section 1.3 be updated to reference 'SMSR' to align with legal text? Also we question why there are two email addresses for queries. Users won't know	

Question 2			
Respondent	**Category**	**Comments**	**SECAS Response**
		which to use, or alternatively could send to both at the same time and this could result in a duplication of effort with two teams in the DCC picking it up.	The DCC advised the file delivery mechanism information will be going into a new section of the ADT User Guide and they can add SMSR to the title of that section when they create it. We have confirmed with the DCC there is reference to one email address which is ServiceCentre@smartdcc.co.uk
Electricity North West Limited	Network Party	n/a	-
E.ON Energy Solutions Limited	Large Supplier	The Modification provides a more secure process to transfer data. We ask that sufficient notice and guidance be given to ensure that any additional Sharepoint access, required to upload the data file, can be granted to the ARO.	-
Octopus Energy	Large Supplier	It would be useful to see this process automated with less reliance on people needing to process any new ADT updates.	-