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MP109 'ADT and Exit Quarantine file delivery mechanism'

Conclusions Report – version 0.1

About this document

This document summarises the responses received to the Modification Report Consultation.

Summary of conclusions

Modification Report Consultation

SECAS received four responses to the Modification Report Consultation. Three respondents believed that the modification should be approved. They agreed that MP109 'ADT and Exit Quarantine file delivery mechanism' better facilitated SEC Objective (f)[1] One respondent agreed with the intent of the change, they felt the legal text required updating.

[1] Ensure the protection of data and the security of data and systems in the operation of the SEC.

Modification Report Consultation responses

Summary of responses

Four responses were received to the Modification Report Consultation.

One Network Party and two Large Suppliers agreed that uploading Anomaly Detection Threshold (ADT) files to SharePoint is a more secure method than sending them over email. All three respondents agreed that the modification better facilitated SEC Objective (f) as it helps ensure the protection of data and the security of data and systems in the operation of the SEC.

The final respondent (a Network Party) rejected the modification. Whilst they agreed with the intent of the change, they felt the legal text required updating. SECAS reviewed the concerns raised by the respondent and made the necessary amendments as summarised in the collated Modification Report Consultation responses document – these are reflected in the updated legal text attached to the Modification Report. The changes are minor clarification changes that do not affect or change the solution. The respondent is confident that these concerns have been addressed.