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MP109 ‘ADT and Exit Quarantine file delivery mechanism’

Second Refinement Consultation responses

Annex F

About this document

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

Question 1: Do you agree with the revised implementation approach for MP109 of the November 2022 SEC Release?

Question 1				
Respondent	Category	Response	Rationale	SECAS Comment
Utility Warehouse	Large Supplier	Yes	The proposed modification will provide a more secure process to transfer data.	-
Western Power Distribution	Network Party	Yes	Whilst we support this revised implementation we would like clear communications to all users to explain what methods are to be used when if implementation dates are not aligned, and to ensure SSI change is on target.	SECAS are checking with the DCC to confirm if Users can continue to send ADT files via the current method which is emails during the window of the SSI change going live in October 2022 and the SEC Release in November 2022. SECAS will ensure communications are sent to the industry ahead of the SSI going live.

Question 2: Please provide any further comments you may have

Question 2			
Respondent	Category	Comments	SECAS Comment
Utility Warehouse	Large Supplier	<p>It should only be specified users that will be able to submit ADT files to SharePoint. It would not be preferable to allow anyone with SharePoint access the ability to upload ADT files. This is due to the fact that ADT file construction is both security and operationally sensitive, and the ability for anyone with SharePoint access to submit ADT files within an organisation could hinder organisations from setting appropriate values which meet its security and operational requirements.</p> <p>We request that any additional SharePoint access that will be required to upload ADT files can be granted to a specific Nominated Contact role, with sufficient notice and clear guidance that this change is in effect.</p>	<p>SECAS has addressed the concern.</p> <p>The DCC have advised this is covered in Appendix AA:</p> <p><i>3.4. A User shall, in each User Role in relation to which it is required (or elects) to set ADTs, provide an Anomaly Detection Thresholds File to the DCC via an email to the Service Desk. The email shall include:</i></p> <p><i>(b) the Anomaly Detection Thresholds File (of the form set out in clause 6.3 of this document), Digitally Signed by a Private Key associated with a File Signing Certificate and provided to an Authorised Responsible Officer (ARO) in accordance with the SMKI RAPP.</i></p> <p>The protection here is that the ADT file must be digitally signed by the Users ARO – The DCC currently only receive ADT files from the ARO. In addition, when the DCC create the folders for ADT file transfer only AROs will have access – on existing log ins / accounts.</p>
Western Power Distribution	Network Party	-	-