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MP109 ‘ADT and Exit Quarantine file delivery mechanism’

Conclusions Report – version 1.0

About this document

This document summarises the responses received to the Modification Report Consultation and the decision of the Change Board regarding approval or rejection of this modification.

Summary of conclusions

Change Board

The Change Board voted to **approve** MP109. It believed the modification better facilitated SEC Objective (f)¹.

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). One respondent agreed with the intent of the change; however, they felt the legal text required updating. SECAS has made the necessary amendments and the inconsistency has been rectified and is now reflecting accurately.

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.

Change Board vote

Change Board vote

The Change Board voted to **approve** MP109 under Self-Governance.

The vote breakdown is summarised below:

| Change Board vote | | | | |
|-------------------------|---------|--------|---------|----------------|
| Party Category | Approve | Reject | Abstain | Outcome |
| Large Suppliers | 6 | 0 | 0 | Approve |
| Small Suppliers | 2 | 0 | 0 | Approve |
| Network Parties | 2 | 0 | 0 | Approve |
| Other SEC Parties | 3 | 0 | 0 | Approve |
| Consumer Representative | 1 | 0 | 0 | Approve |
| Overall outcome: | | | | APPROVE |

Views against the General SEC Objectives

Objective (f)²

The Change Board believed that MP109 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.

² Ensure the protection of data and the security of data and systems in the operation of the SEC.

Change Board discussions

The Change Board unanimously voted to approve MP109 for reasons stated in the Modification Report. The Change Board requested that SECAS and the DCC ensure that the relevant DCC guidance documents are prepared and proactively circulated to Users suitably in advance of the SSI and MP109 changes being implemented. There were no additional comments from the Change Board members.