

**Condition 40A: Security Controls in Relation to Smart Metering Systems Enrolled with the DCC**

**The General Duty to Ensure the Security of the System**

40A.1 This licensee must take all reasonable steps to ensure that the Supplier and Enrolled Smart Metering System is designed, developed, configured, tested, operated, maintained, decommissioned and disposed of in such a manner as to protect it from being Compromised.

**Definitions**

40A.2 For the purposes of this condition, the **Supplier and Enrolled Smart Metering System** shall comprise all of the equipment (together with any associated software and ancillary devices) which fall into one or more of the following categories:

- (a) the User Systems of the licensee that are used by it for the purposes of its User Role as Gas Supplier;
- (b) any other systems relied upon by the licensee for the purpose of generating, initiating or processing communications sent to or received from the DCC by such User Systems;
- (c) any equipment which is:
  - (i) comprised within a Smart Metering System located at each premises that is from time to time supplied with gas by the licensee; and
  - (ii) enrolled in accordance with the Enrolment Service,

but excluding any communications hub provided by the DCC;

- (d) any PPMID located at each premises that is from time to time supplied with gas by the licensee.

40A.3 For the purposes of this condition:

**Compromised**

means, in relation to the Supplier and Enrolled Smart Metering System, that the intended purpose or effective operation of that system is compromised by the occurrence of any event which has an adverse effect on

the confidentiality, integrity or availability of the system or of any data that are stored on or communicated by means of it.

**Enrolment Service**

has the meaning given to it in the Smart Energy Code.

**Gas Supplier**

has the meaning given to it in the Smart Energy Code.

**User Role**

has the meaning given to it in the Smart Energy Code.

**User Systems**

has the meaning given to it in the Smart Energy Code on 10 February 2016.