



Draft Legal Text

SECAS Contact:

SECMP0044:

Name:

Selin Ergiden

Number:

020 7091 1525

Email:

SEC.change@gemserv.com

User Security Assessment of a Shared Resource

Summary

This modification seeks to improve User Security Assessment process where a User has engaged a Shared Resource to provide the User System on their behalf.

About this document

This document contains the draft SEC legal text changes to SEC **Section A 'Definitions and Interpretation'** that will deliver the intent of SECMP0044.

SECMP0044 - Draft
Legal Text

11th May 2018

Version 0.4

Page 1 of [242](#)

This document is
classified as **White**

© SECCo 2018

1. Draft Legal Text

This section sets out the draft Legal Text Changes for SECMP0044. These changes have been drafted against the Smart Energy Code (SEC) version 5.14¹.

Section A as follows:

Risk Treatment Plan	has the meaning given to that expression in Section G7.16 <u>7.19</u> (e) (Duties and Powers of the Security Sub-Committee).
Security Controls Framework	has the meaning given to that expression in Section G7.16 <u>7.19</u> (a) (Duties and Powers of the Security Sub-Committee).
<u>Security Sub-Committee (Shared Resource Provider Member)</u>	<u>has the meaning given to that expression in Section G7.12 (Membership of the Security Sub-Committee)</u>
Shared Resources	in relation to any User Systems, has the meaning given to that expression in Section G5.25 <u>10.1</u> (<u>Meaning of Shared Resources</u>).
<u>Shared Resource Provider</u>	<u>has the meaning given to that expression in Section G10.2 (Meaning of Shared Resources).</u>
<u>Shared Resource User</u>	<u>has the meaning given to that expression in Section G10.7 (Additional Obligations following User Security Assessments).</u>

¹Note that if a new version of the SEC is designated before the submission of the Final Modification Report to the Change Board or Authority, the drafting will be checked to make sure there are no consequential impacts. Our current understanding is that the specifications that SECMP0044 is amending are not expected to change as part of any forthcoming designations.