



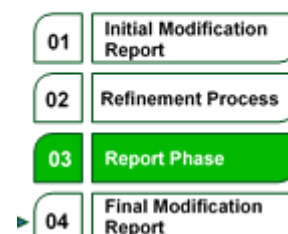
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## Stage 03: Modification Report Consultation

# SECMP0052:

# Updates to the DCCKI CP and DCCKI RAPP

What stage is this document in the process?



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## Summary

This modification proposes to make changes to the Data Communications Company (DCC) Key Infrastructure (DCCKI) Certificate Policy (CP) and Registration Authority Policies and Procedures (RAPP) to ensure that the governance provisions under the SEC are aligned with the current operational practises.

## Panel View

The Panel agreed that SECMP0052 should be:



- Progressed as a Path 3: Self-Governance Modification Proposal; and
- submitted for Modification Report Consultation.

## Impacts



- There are no impacts on SEC Parties identified.
- There are no impacts on DCC Central Systems and/or Party interfacing systems.

## Response Deadline



- This Consultation closes at **5pm** on **4<sup>th</sup> June 2018**.

SECMP0052

Modification Report  
Consultation

11<sup>th</sup> May 2018

Version 1.0

Page 1 of 4

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## About this Document

This is the Modification Report Consultation (MRC) for [SECMP0052](#). This document provides a high-level summary of the issue, solution impacts and costs, implementation date and Panel views on the Modification Proposal;

This document has four attachments:

- Attachment A contains the Final Modification Report (FMR) which provides a detailed explanation of the issue, solution, impacts, costs, implementation as well as the full Panel discussions and conclusions;
- Attachment B (DCCKI CP) and C (DCCK RAPP) contains the draft legal text changes to support this modification;
- Attachment D contains the MRC response form.

As part of this consultation SEC Parties will be asked to provide their views on SECMP0052. The information provided will help us to better understand the benefits and drawbacks of the modification and assist the Panel and the Change Board in their determination.

SECMP0052

Modification Report  
Consultation

11<sup>th</sup> May 2018

Version 1.0

Page 2 of 4

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## Summary of SECMP0052

### What is the issue?

An independent audit of the DCCKI Services was carried out in January 2017. The DCC commissioned the audit to gain reasonable assurance that the DCCKI Services were compliant with applicable requirements of the DCCKI Document Set.

The auditor raised a number of observations aimed at ensuring that the DCCKI Service is carried out in accordance with Good Industry Practice.

### What is the Proposed Solution?

The modification aims to make changes to the DCCKI CP and DCCKI RAPP to bring these SEC subsidiary documents into alignment with the current operational practises.

### Potential impacts

#### Party

There are **no direct impacts on SEC Parties** due to the implementation of this Modification, as it only intends to align the SEC with the current operational practises. SEC Parties are not expected to take any action in response to this modification.

#### System

There are no impacts on DCC Central Systems or on Party interfacing systems

### Potential implementation costs

We believe that the cost to implement SECMP0052 will be limited to SEC time and effort to deliver the necessary document changes.

### Implementation Date

The Panel agreed an implementation date of:

- **1<sup>st</sup> November 2018** (as part of the November 2018 SEC Release) if a decision to approve is received on or before 25<sup>th</sup> October 2018.

This is the earliest SEC Release that this modification can be included in.

SECMP0052

Modification Report  
Consultation

11<sup>th</sup> May 2018

Version 1.0

Page 3 of 5

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## Panel conclusions

The Panel **unanimously** agreed that SECMP0052 should progress to Modification Report Consultation as a Path 3: Self-Governance Modification Proposal.

## Where can you find further information?

A full description of the issue, solution, impacts, costs, implementation date and Panel views on SECMP0052 can be found in the FMR (Attachment A).

SECMP0052

Modification Report  
Consultation

11<sup>th</sup> May 2018

Version 1.0

Page 4 of 4

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