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Stage 04: Modification Report Consultation Responses

SECMP0052 ‘Updates to the DCCKI CP and DCCKI RAPP’

What stage is this document in the process?

- 01 Initial Assessment
- 02 Refinement Process
- 03 Modification Report**
- ▶ 04 Decision

About this document

This document contains the collated responses to the SECMP0052 Modification Report Consultation (MRC). The Change Board will consider these responses when making its determination on this modification on 20th June 2018.

If you would like any further information, or to discuss any questions you may have, please do not hesitate to contact Mertcan Agir on 020 7090 7747 or email SEC.Change@gemserv.com.

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About this Document

This document contains the collated responses to the Modification Report Consultation (MRC) for SECMP0052.

The Change Board will consider these responses at its meeting on 20th June 2018, where it will determine whether SECMP0052 should be approved or rejected.

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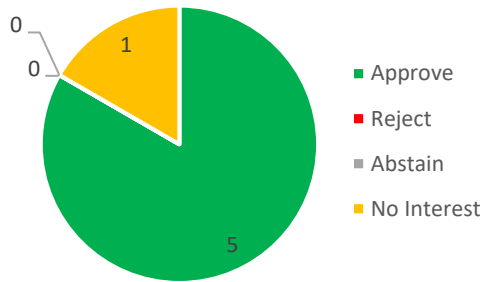
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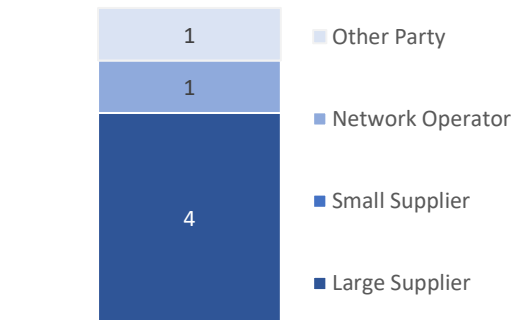
Summary of Responses

This section summarises the responses received for SECMP0052 MRC.

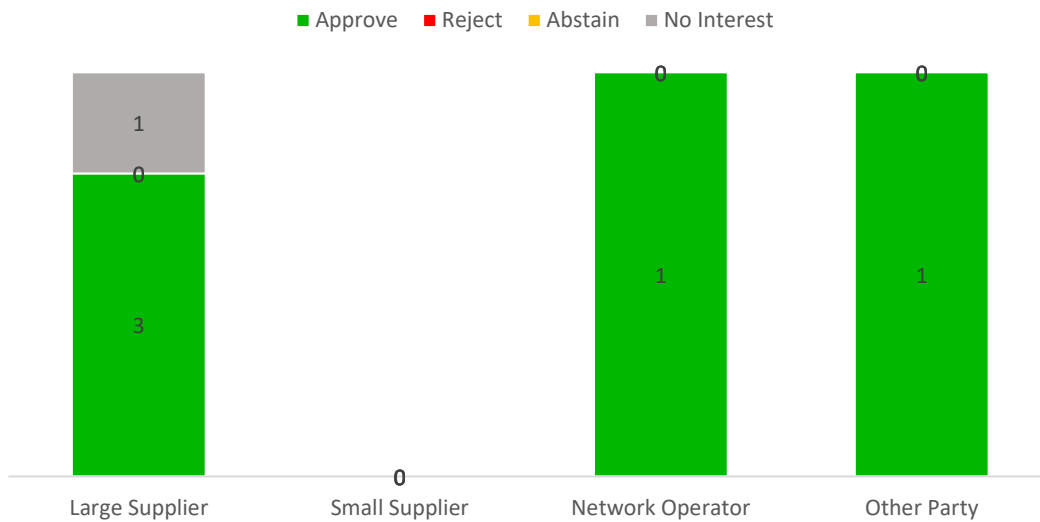
Respondents Views



Number of Respondents (by Party Type)



Views by Party Type





Question 1

Q1: Do you agree that the proposed solution better facilitates the SEC Objectives?

| Party Name | Party Category | Yes/No/ Neutral | Comments |
|--|----------------------|-----------------|---|
| Scottish and Southern Electricity Networks | Electricity Networks | Yes | |
| EDF Energy Customers Limited | Large Supplier | Yes | We agree that the proposed solution SEC Objective (f) as the Modification will bring the SEC into alignment with Good Industry Practice regarding the use of PKI in accordance with the recommendations made by the independent auditor. We believe that the Modification is neutral against the other SEC objectives. |
| Utility Warehouse Limited | Large Supplier | No interest | We agree with the proposer's rationale that this better facilitates general objectives (d) and (f), but do not wish to represent a vote either way on this matter. |
| TMA Data Management Ltd | Other Parties | Yes | |
| Npower | Large Supplier | Yes | Npower believe this modification will better facilitate the SEC objectives outlined within the modification |
| E.ON Energy Solutions | Large Supplier | Yes | Whilst we are not entirely convinced that ensuring best practice here facilitates competition within the market and therefore supports SEC objective d, we do agree that this Modification better facilitates objective f by ensuring the |

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| | | | |
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| | | | security and protection of Data and Data Systems in accordance with best practice. |
|--|--|--|--|



Question 2

Q2: Having considered the potential impacts and costs to your organisation, as well as the cost to deliver the modification, do you agree that SECMP0052 should be approved?

| Party Name | Party Category | Yes/No | Comments |
|--|----------------------|-------------|---|
| Scottish and Southern Electricity Networks | Electricity Networks | Yes | |
| EDF Energy Customers Limited | Large Supplier | Yes | We can see no reason why SECMP0052 should not be approved. |
| Utility Warehouse Limited | Large Suppliers | No interest | We have no objections to this modification but do not wish to represent a vote on this matter. |
| TMA Data Management Ltd | Other Parties | Yes | |
| Npower | Large Supplier | Yes | |
| E.ON Energy Solutions | Large Supplier | Yes | We fully support the SEC documentation reflecting both best practice and DCC's current operational processes (where the latter conforms to the former). |

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Question 3

Q3: Do you agree that draft legal text changes deliver the intention of the modification?

| Party Name | Party Category | Yes/No | Comments |
|--|----------------------|-------------|--|
| Scottish and Southern Electricity Networks | Electricity Networks | Yes | |
| EDF Energy Customers Limited | Large Supplier | Yes | We have not identified any issues with the draft legal text. |
| Utility Warehouse Limited | Large Suppliers | No interest | |
| TMA Data Management Ltd | Other Parties | Yes | |
| Npower | Large Supplier | Yes | |
| E.ON Energy Solutions | Large Supplier | Yes | It is difficult to understand the detail of the Modification's intent without knowing the observations made, but we believe that the current legal drafting reflects best practice and therein meets the intent of the Modification. |

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Question 4

Q4: Do you agree with recommended implementation date?

| Party Name | Party Category | Yes/No | Comments |
|--|----------------------|-------------|--|
| Scottish and Southern Electricity Networks | Electricity Networks | Yes | |
| EDF Energy Customers Limited | Large Supplier | Yes | We agree with the recommended implementation date. |
| Utility Warehouse Limited | Large Suppliers | No interest | |
| TMA Data Management Ltd | Other Parties | Yes | |
| Npower | Large Supplier | Yes | |
| E.ON Energy Solutions | Large Supplier | Yes | We believe utilising the next possible Release date is the most efficient option |

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Question 5

Q5: Do you have any further comments on SECMP0052?

| Party Name | Party Category | Yes/No | Comments |
|--|----------------------|-------------|---|
| Scottish and Southern Electricity Networks | Electricity Networks | No | |
| EDF Energy Customers Limited | Large Supplier | No | No further comments. |
| Utility Warehouse Limited | Large Suppliers | No interest | |
| TMA Data Management Ltd | Other Parties | No | |
| Npower | Large Supplier | No | |
| E.ON Energy Solutions | Large Supplier | Yes | Will the Repository upload of the EII DCCKICA CRL every 30 days impact a) capacity (either directly or indirectly most likely via impacts to other processes), b) any maintenance activities to be scheduled on the day this is uploaded, and c) use of the repository? |

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