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## Modification Decision

# SECMP0052:

# Updates to the DCCKI CP and DCCKI RAPP

## 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.

## Change Board Decision



- The Change Board believes **unanimously** that SECMP0052 better facilitates the SEC Objectives. The Change Board therefore **approved** this Modification Proposal under Self-Governance.

What stage is this document in the process?

01	Initial Assessment
02	Refinement Process
03	Modification Report
04	Decision

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SECMP0052  
Modification  
Decision

21<sup>st</sup> June 2018

Version 1.0

Page 1 of 5

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## Content

1. Change Board Discussions	3
2. Change Board Vote	4
3. Change Board Decision	5

## About this Document

This is the Modification Decision document for SECMP0052. This document provides a summary of the Change Board discussions and conclusions.

SECMP0052  
Modification  
Decision

21<sup>st</sup> June 2018

Version 1.0

Page 2 of 5

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## 1. Change Board Discussions

The **unanimous** view of the Change Board is that SECMP0052 does better facilitate General SEC Objectives (d) and (f) and should be **approved**.

### Views against the General SEC Objectives

#### Objective (d)<sup>1</sup>

The **minority** view of the Change Board is that this modification better facilitates General Objective (d). These members agree the modification will improve the clarity of the Certificate Profiles to be used to enable connectivity to DCC Total Systems Interfaces, and will ensure that the SEC requires Users to adhere to Good Industry Practice regarding the use of Certificate Profiles.

A majority of the Change Board believed SECMP0052 was neutral against General Objective (d).

#### Objective (f)<sup>2</sup>

The **unanimous** view of the Change Board is that this modification better facilitates General Objective (f). These members agree SECMP0052 will bring the SEC into alignment with Good Industry Practice regarding the use of Public Key Infrastructure (PKI) in accordance with the recommendations made by the independent auditor.

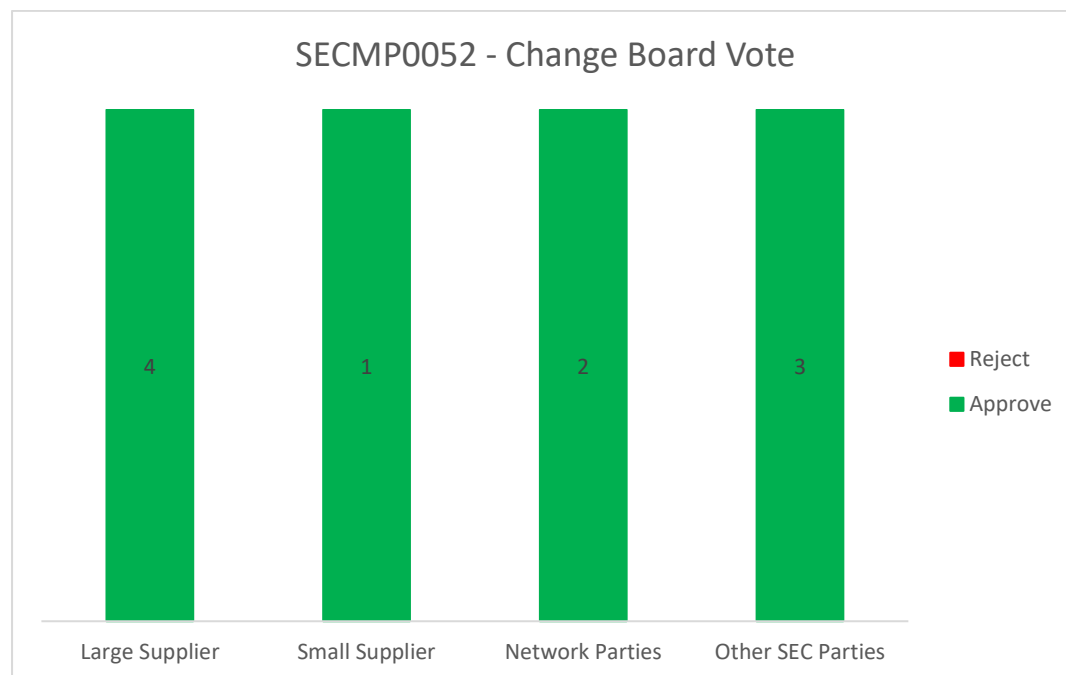
For the avoidance of doubt, the Change Board believes that SECMP0052 is neutral against all other General SEC Objectives.

<sup>1</sup> Facilitate effective competition between persons engaged in, or in Commercial Activities connected with, the Supply of Energy  
<sup>2</sup> Ensure the protection of Data and the security of Data and Systems in the operation of this Code

## 2. Change Board Vote

This section sets out the breakdown of the Change Board’s vote.

The Change Board unanimously voted to approve SECMP0052.



Two Large Supplier Parties abstained from the vote as, while they supported the rationale for the change, they did not have a preference either way.

One Network Party abstained, as they did not believe this would have an impact on Gas Transporters.

SECMP0052  
Modification  
Decision

21<sup>st</sup> June 2018

Version 1.0

Page 4 of 5

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### 3. Change Board Decision

The Change Board:

- **CONSIDERED** the Final Modification Report and Modification Report Consultation responses for SECMP0052;
- **AGREED** not to send the Final Modification Report back to the Panel for further clarification;
- **APPROVED** SECMP0052 for implementation on 1<sup>st</sup> November 2018 as part of the November 2018 SEC Release; and
- **PROVIDED** rationale as to why SECMP0052 better facilitates the General SEC Objectives.

SECMP0052  
Modification  
Decision

21<sup>st</sup> June 2018

Version 1.0

Page 5 of 5

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