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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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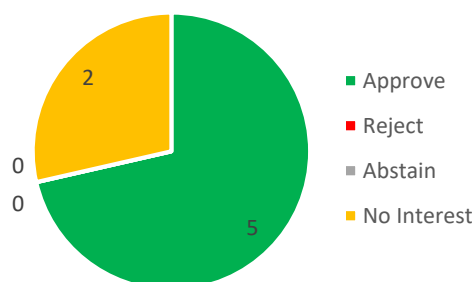
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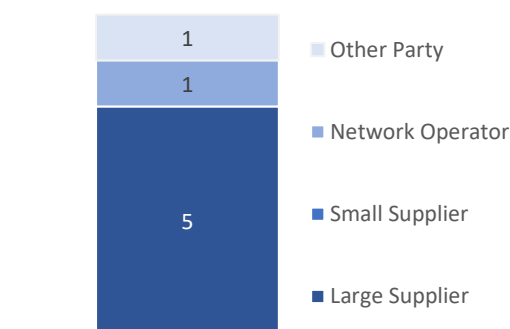
Summary of Responses

This section summarises the responses received for SECMP0052 MRC.

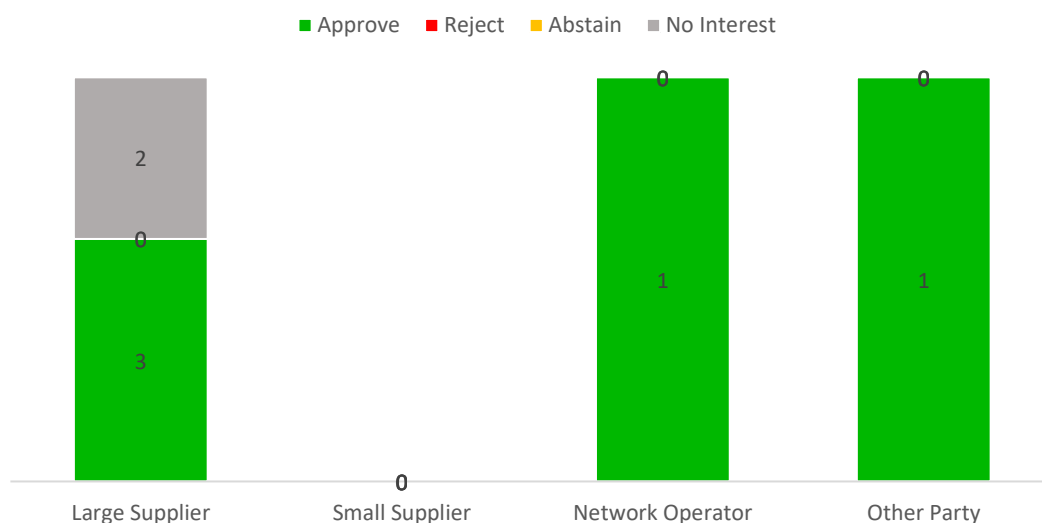
Respondents Views



Number of Respondents
(by Party Type)



Views by Party Type



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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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			security and protection of Data and Data Systems in accordance with best practice.
Utilita Energy Ltd	Large Supplier	No interest	Although the proposed changes seem sensible, as we are not directly impacted by this Modification we have refrained from commenting on the SEC Objectives.

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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).
Utilita Energy Ltd	Large Supplier	No interest	Again, although the Modification seems sensible to ensure that the SEC reflects operational practices, we are not directly impacted and therefore have no direct interest.

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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.
Utilita Energy Ltd	Large Supplier	No interest	We believe the DCC is better placed to comment on the draft legal text rather than ourselves as a party not directly impacted by this 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
Utilita Energy Ltd	Large Supplier	No interest	Again, we believe the DCC is better placed to comment on the implementation date rather than ourselves as a party not directly impacted by this Modification.

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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?
Utilita Energy Ltd	Large Supplier	No interest	

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