

3.2: SMKI Policy Management Authority	
Q1	Do you agree with our proposed approach and text for the SEC with respect to the Policy Management Authority? Please provide a rationale for your views.
TMA's response: Yes. The composition of the Policy Management Authority is in line with the SEC sub-committees.	
Q2	Do you agree with our proposed approach to securing the timely appointment of PMA members? Please provide a rationale for your views.
TMA's response: Yes. The staggering of the appointment period will ensure that expertise is not diluted.	
3.3: The SMKI Service	
Q3	Do you agree with our proposed approach and text for the SEC with respect to provision of the SMKI Service? Please provide a rationale for your views.
TMA's response: Yes.	
3.4: SMKI Assurance	
Q4	Do you agree with our proposed approach and text for the SEC with respect to SMKI Assurance? Please provide a rationale for your views.
TMA's response: Yes.	
3.5: Certificate Policies	
Q5	Do you agree with our proposed approach and text for the SEC with respect to the Device Certificate Policy? Please provide a rationale for your views.
TMA's response: Yes.	
Q6	Do you agree with our proposed approach and text for the SEC with respect to the Organisation Certificate Policy? Please provide a rationale for your views.
TMA's response: Yes.	
3.6: Using the SMKI Service	
Q7	Do you agree with our proposed approach to parties using the SMKI service, including by Opted Out Non-Domestic Suppliers? Please give a rationale for your views.

TMA's response: No comment.	
Q8	Do you agree with our proposed approach for the SEC with respect to Liabilities, Warranties and Indemnities? Please provide a rationale for your views.
TMA's response: No comment.	
3.7: Providing the SMKI Repository	
Q9	Do you agree with our proposed approach and text for the SEC with respect to the SMKI Repository? Please provide a rationale for your views.
TMA's response: Yes.	
3.8: SMKI Recovery Processes	
Q10	Do you agree with our proposed approach and text for the SEC with respect to SMKI Recovery Processes? Please provide a rationale for your views.
TMA's response: Yes.	
3.9: SMKI Testing	
Q11	Do you agree with our proposed approach and text for the SEC with respect to SMKI and Repository Testing? Please provide a rationale for your views.
TMA's response: No comment.	
Q12	Where appropriate, when do you consider your organisation will first need to obtain live Device and Organisation certificates to be placed on Devices ordered from manufacturers? This will help to determine when the SMKI Service and SMKI Repository should Go Live. Please provide a rationale for your views.
TMA's response: N/A	
Q13	Do you agree that Large Supplier Parties should be obliged under the SEC to be ready to participate in SMKI and Repository Testing? Please provide a

	rationale for your views.
TMA's response: No comment.	
Q14	Do you agree that it is sufficient for only one large Supplier to complete SMKI and repository testing for the SMKI Service and repository to have been proved? Please provide a rationale for your views.
TMA's response: Yes.	
Q15	Do you agree that the SMKI entry processes should be aligned with the User Entry Process Testing in relation to the DCC User Gateway and Self Service Interface? Please provide a rationale for your views.
TMA's response: Yes.	
3.10: Other Security Requirements	
Q16	Do you agree with our proposed approach and text for the SEC with respect to the Location of System Controls? Please provide a rationale for your views.
TMA's response: Yes.	
Q17	Do you agree with our proposed approach and text for the SEC with respect to the Obligations for Cryptographic Material? Please provide a rationale for your views.
TMA's response: Yes.	
4: Supplier Nominated Agents	
Q18	Do you think that it is important that MOPs / MAMs are able to access DCC services directly? Please provide a rationale for your views.
TMA's response: Yes, please see answer to Q19.	
Q19	Do you have any views on the possible options identified for MOPs / MAMs to access DCC services? Please provide a

	rationale for your views.
TMA's response: Option 2 where a distinction is made between the SNA duties undertaken by MOPs and MAMs on behalf of one Supplier, that are covered by the SEC1 arrangements and the activities that they can carry out on their own behalf, which would require them to access the SEC is our favoured option.	
Q20	Are there other options which should be considered for MOPs/MAMs to access DCC services?
TMA's response: No comment.	
5.1: Testing Phases	
Q21	Do you agree with our proposed text for the SEC with respect to Test Phasing, consistent with our decisions on testing arrangements detailed in our recent consultation response? Please provide a rationale for your views.
TMA's response: Yes.	
Q22	Do you agree that the term 'Enduring Testing' should be used to encompass both the End-to-End and Enduring Test stages in order to assist comprehension and simplicity? Would the consequential removal of the terms 'End-to-End Testing' and 'User Integration Testing' cause confusion or be undesirable, such that we should reinstate this terminology? Please provide a rationale for your views.
TMA's response: No. We agree that the tests to be carried out are the same and that the DECC must provide a test platform on an on-going basis, but the nature of testing is different. A difference should be made between the testing directly caused by the implementation of the DCC for Smart Meter rollout and the testing required as part of business as usual.	
Q23	Do you agree with the proposed approach to include the Projected Operational Service Levels within the SEC? Please provide a rationale for your views.
TMA's response: Yes. It is important that the DCC is not able to change the Projected Operational Service levels without following a formal modification process.	
5.2: Issue Resolution during Testing	
Q24	Do you agree with the need for an issue resolution process in testing? Does the proposed process meet that need? Please provide a rationale for your views.

TMA's response: Yes.	
Q25	Do you agree with our proposed text for the SEC with respect to Issue Resolution? Please provide a rationale for your views.
TMA's response: Yes. Issue resolution is a central component to testing; the process proposed in the SEC provides a range of appeal categories for the testing participants and clearly states the DCC's obligations.	
6.1: Smart Metering System Requirements	
Q26	Do you agree with our proposed text for the SEC with respect to Equipment Testing, and configuration of enrolled Smart Metering Systems? Please provide a rationale for your views
TMA's response: Yes. It rightly puts the obligation on Suppliers and DCC to show compliance of their equipment with SMETS and CHTS. The responsibility for maintaining, publishing and circulating the Certified Product List and any changes to it rightly lies with the SEC Panel.	