

ETTOS Working Group

Paper Title	ETTOS Secure Email User Allocation
Meeting Date	12 July 2016
Purpose of Paper	For Decision
Synopsis	This paper introduces changes to the SPAA, DCUSA and ETTOS Contract in relation to ETTOS secure email user allocation.

1 INTRODUCTION

- 1.1 Contract Change Notification (CCN) ETTOS 0002 to increase the number of user permissions was discussed at the last meeting of the EWG and recommended for approval to the SPAA EC and DCUSA Panel.
- 1.2 CCN ETTOS 002 was considered at a joint meeting of the SPAA EC and DCUSA Panel on the 27th June. Whilst the meeting was supportive of the principle of the proposal they felt it more appropriate for the contract changes to be limited to the cost of additional users with the user allocation rules being defined within the SPAA and DCUSA ETTOS Schedules
- 1.3 Attached to this paper is a revised CCN with the user allocation rules removed along with draft SPAA and DCUSA change proposals to introduce an appendix to the ETTOS schedules detailing the rule for allocation of ETTOS user accounts.

2 RECOMMEDATION

- 2.1 The ETTOS Working Group is invited to:
 - RECOMMEND approval of the revised CCN and agree the draft SPAA and DCUSA change proposals for progression into the formal change processes

ATTACHMENTS

- Attachment 1 – ETTOS 002 Increase in the number of user permissions ver2.1
- Attachment 2 – ETTOS 002 Att 1 - 030716 ETTOS Secure email contract redlines
- Attachment 3 – ETTOS 002 Att 2 - 030716 ETTOS secure mail impact assessment
- Attachment 4 – DCUSA CP - Secure Email User Allocation
- Attachment 5 - DCUSA - ETTOS Secure Email User Allocation Redline Text
- Attachment 6 - SPAA CP - Secure Email User Allocation
- Attachment 7 - SPAA - ETTOS Secure Email User Allocation Redline Text