

DCUSA HOUSEKEEPING AMENDMENTS LOG

| No. | Title | Summary of Issue | Originator | Date Raised | Status |
|-----|--|--|----------------------|--------------------|---|
| 91 | DCP 161 Draft Legal Text 01 April 2018 DCUSA Schedule 16 | <p>The Secretariat identified that the original baselined text which DCP 161 was red-lined against has changed since it was approved in October 2014 by CPs such as DCP 179 'Amending the CDCM Tariff Structure' implemented on the 01 April 2015. The following issues were identified:</p> <ul style="list-style-type: none"> •The baseline DCP 161 legal text differs in Clause 81 to the currently approved legal text at Clause 81; •DCP 179 implemented on the 01 April 2015 replaced tables 5, 8 and 9. As a result under DCP 161 the insertion of the words 'exceeded capacity' in the other charges column of these tables is no longer possible. •Schedule 16 Clause 153 the text | DCUSA Secretariat | 20 January 2016 | <p>The Panel recommended that the draft legal text as incorporated into the 01 April 2018 Charging Methodology Pre-release meets the spirit of the DCP 161 Change and can be implemented without raising a formal change.</p> <p>The Panel advised that the text 'MIC = Maximum Import Capacity' should be added to the glossary of Schedule 16 and that the changes made should have the same impact as previously intended.</p> <p>The Panel agreed for this to be added to the Housekeeping Log to keep track of this change before it is made in the DCUSA.</p> |

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| | | 'MIC = Maximum Import Capacity' displays in the DCP 161 baseline legal text but no longer appears in the current DCUSA. | | | |
| 92 | 'Personal data' Definition in the DCUSA | At the DCUSA Panel meeting on 16 February 2016, the Panel observed that the term 'Personal data' is not defined in the DCUSA. | DCUSA Panel | 16 February 2016 | <p>The Panel agreed for the term 'Personal Data to be added to the Housekeeping Log and also advised for the Secretariat to review Schedule 25 and check for any terms that may not be defined to ensure that terms are defined within the DCUSA.</p> <p>02 June 2016 - The TEG agreed to include a review of the terms of the TRAS Schedules to ensure that they are defined in a future proposed CP that will be raised to update the TRAS Schedules and incorporate some housekeeping changes.</p> <p><i>The DCP 280 'Clarification of TRAS Accession Process' Working Group reviewed the definitions (including 'Personal Data') and determined those that needed to be defined in Schedule 25 'Theft Risk Assessment Service'. The DCP 280 change report has been submitted to the DCUSA Panel for approval for issue to Parties for voting. It is proposed that this housekeeping item be closed.</i></p> |