

DCP 211 Legal Text

Enhance transparency of DCUSA change management

Amend Clause 5.3.10 as follows:

5.3.10 make ~~an accurate and up-to-date copy of this Agreement~~ available on the Website in accordance with Schedule 14, ~~and arrange (in return for a charge not exceeding the reasonable cost of so doing) for an accurate and up-to-date copy of this Agreement to be supplied to any person requesting a copy of the same):~~

~~(A) an accurate and up-to-date copy of this Agreement;~~

~~(B) subject to Clauses 57.1 and 57.3.1, a copy of each: (i) Change Proposal made; (ii) consultation issued in respect of a Change Proposal; and (iii) Change Report delivered to the Panel and/or the Authority; and~~

~~(C) subject to Clauses 57.1 and 57.3.1, all the matters, minutes, reports, consultation responses, data and other information related to the change control process set out in Section 1C produced by or for, or made available to, the Panel, the Secretariat, the Panel Secretary or a Working Group (with the exception of contact details).~~

Add a new Clause 5.3.10A as follows:

5.3.10A arrange, in return for a charge not exceeding the reasonable cost of so doing, for the following to be supplied to any person requesting a copy of the same:

(A) an accurate and up-to-date copy of this Agreement (including the Revenue Protection Code of Practice); and

(B) subject to Clauses 57.1 and 57.3.1, any document referred to in Clause 5.3.10(B) or 5.3.10(C).

Amend paragraph 3 of Schedule 14 as follows:

3. ~~This Agreement (excluding the Revenue Protection Code of Practice), a list of the Parties and a copy of the Change Register. The following~~ shall be accessible through the Public Pages ~~The following shall only be accessible through the Password Controlled Pages:~~

- (a) this Agreement (excluding the Revenue Protection Code of Practice);
- (b) a list of the Parties;
- (c) a copy of the Change Register;
- (d) subject to Clauses 57.1 and 57.3.1, a copy of each: (i) Change Proposal made after 31 May 2014; (ii) consultation issued after 31 May 2014 in respect of a Change Proposal; and (iii) Change Report delivered to the Panel and/or the Authority after 31 May 2014;
- (e) subject to Clauses 57.1 and 57.3.1, all the matters, minutes, reports, consultation responses, data and other information related to the change control process set out in Section 1C produced by or for, or made available to, the Panel, the Secretariat, the Panel Secretary or a Working Group after 31 May 2014 (with the exception of contact details); and
- (f) minutes of and papers associated with the Panel meetings published after 31 May 2014 which are not specified as confidential under Clauses 57.1 and/or 57.3.1.

Add a new paragraph 3A in Schedule 14 as follows:

- 3A. Subject to Schedule 14, Paragraph 6 tThe following shall only be accessible through the Password Controlled Pages:
- (a) the full text of this Agreement (including the Revenue Protection Code of Practice);
 - (b) minutes of (and papers associated with) the meetings of the Panel, Working Groups and the DCUSA Ltd board of directors that are not accessible through the Public Pages; and
 - (c) the contact details for Contract Managers and holders of Web Accounts.