

Privacy & Security Assessment Application

Date Form Submitted	
SEC Party Name (Legal Entity Name)	
SEC Party Category	
Contact Name (Of Nominated Person)	
Contact Details (of Nominated Person)	Email: Telephone: Mobile:
Type of Assessment Requested:	<input type="checkbox"/> Security - Full Assessment <input type="checkbox"/> Privacy - Full Assessment <input type="checkbox"/> Combined Security and Privacy Assessment
Desired Assessment Type¹	Phased / Combined (please delete as appropriate)
Pre-Assessment Start Date (by Month)²	
Phase 2 Proposed Assessment date (Month) *If applicable*	
Site of Assessment (Full Address)	

User Roles:

Please indicate the DCC User role(s) for which you need to be assessed:

- | | | |
|--|--|--|
| <input type="checkbox"/> Import Supplier | <input type="checkbox"/> Export Supplier | <input type="checkbox"/> Gas Supplier |
| <input type="checkbox"/> Electricity Distributor | <input type="checkbox"/> Gas Transporter | <input type="checkbox"/> Other User ³ |

¹ Having the assessment phased allows the User to split the process into 2 essentially having different assessment dates. Please look at the security controls framework for more information. Pre-Assessment will result in more charges.

² if you wish to have phase 1 and 2 separately, please state in the box below what month you wish phase 2 to begin. *Please note assessment start must be 12 weeks in the future from the day the registration form is received*
If you need more information on phasing please look at the Security Controls Framework on the SEC website.

