

Change Proposal – F40/01 (Page 1 of 2)

CP No: 933
(mandatory by BSCCo)

Title (mandatory by originator)

NHHDA and EAC/AA systems – Management of System Security

Description of Change (mandatory by originator)

Under current practice there is no control over the management of NHHDA/EAC/AA system security other than by the database administrator. This is not acceptable under IT audit controls.

Proposed Solution(s) (mandatory by originator)

Ability for NHHDA to create new accounts, allocate roles to them, delete accounts, amend passwords, reset passwords, amend and reset user roles using Oracle forms via the front end. Existing passwords to be automatically renewed after 90 calendar days with a system generated random password of three alpha characters and three numeric notified to the user when the next log on. All of this functionality would be under the control of the System Manager.

Justification for Change (mandatory by originator)

System security will be enhanced for all users.

Change Proposal – F40/01 (Page 2 of 2)

CP No: 933
(mandatory by BSCCo)

Other Configurable Items Potentially Affected by Proposed Solution(s) *(optional by BSCCo)*

Impact on Core Industry Documents *(optional by originator)*

Related Changes and/or Projects *(mandatory by BSCCo)*

Raised from SIR1500

Originator's Details:

BCA Name.....*Lisa Molloghan*.....

Organisation.....*ELEXON*.....

Email Address.....

Date.....*13/2/3*.....

Organisation.....

Attachments: N (If Yes, No. of Pages attached:.....)
(delete as appropriate)