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| <b>Paper Reference:</b> | <b>CSC_63_2105_03</b> |
| <b>Action:</b>          | <b>For Decision</b>   |

## SEC Modification Progression – May 2024

### 1. Purpose

This paper sets out the modifications ready to move to the next stage of the framework, as well as our recommendations to the Change Sub-Committee (CSC) on how each should be taken forward.

### 2. Recommendations

This table lists our recommendations for each modification.

Full details of each modification can be found in the attached Modification Reports.

#### 2.1 Recommended for progression to the Report Phase

| Proposal                                                                               | Recommendations                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">MP207 'Allowing Registered Supplier Agents to Maintain Meter Firmware'</a> | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether MP207 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP207 should be progressed as an Authority-Determined Modification</li> </ul> |
| <a href="#">MP224 'SEC Performance Assurance Framework'</a>                            | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether MP224 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP224 should be progressed as an Authority-Determined Modification</li> </ul> |

| Proposal                                                                                     | Recommendations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">MP230 'Review the SLA for delivery and completion for SMETS1 firmware'</a>       | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether MP230 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP230 should be progressed as a Self-Governance Modification</li> </ul>                                                                                                                                                                                                        |
| <a href="#">MP246 'DCC User access to metadata via the DCC Self-Service Interface (SSI)'</a> | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether MP246 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP246 should be progressed as a Self-Governance Modification</li> </ul>                                                                                                                                                                                                        |
| <a href="#">DP262 'Extending the Installation End Date for CHTS v1.0 and GBCS v1.1'</a>      | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether the issue and the impact this is having is clearly defined and understood</li> <li>• <b>DETERMINE</b> whether DP262 should be converted to a Modification Proposal</li> <li>• <b>DETERMINE</b> whether MP262 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP262 should be progressed as a Self-Governance Modification</li> </ul> |

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14 May 2024

## Attachments

- **Appendix A:** MP207 draft Modification Report
- **Appendix B:** MP224 draft Modification Report
- **Appendix C:** MP230 draft Modification Report
- **Appendix D:** MP246 draft Modification Report (**GREEN** and **AMBER**)
- **Appendix E:** DP262 draft Modification Report

*Unless specified otherwise, each Modification Report and its Annexes is provided as a combined PDF.*