

This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public, and any members may publish the information, subject to copyright.

Paper Reference:	CSC_39_1705_02
Action:	For Decision

SEC Modification Progression – May 2022

1. Purpose

This paper sets out the new Draft Proposals raised in the last month and the modifications ready to move to the next stage of the framework, and 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
MP128A 'Gas Network Operators SMKI Requirements'	AGREE that MP128A should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP128A should be progressed as a Self-Governance Modification

2.2 Recommended for progression to the Refinement Process

Proposal	Recommendations
DP203 'Security Assurance of Device Triage Facilities'	AGREE the issue and the impact it is having is clearly defined and understood AGREE that DP203 should be converted to a Modification Proposal AGREE that MP203 should be progressed to the Refinement Process AGREE the first package of work and the timetable for MP203

2.3 New Draft Proposals remaining in the Development Stage

Proposal	Recommendations
DP204 'IRP Batch 8 (Category 3)'	AGREE further development is required to define and understand the issue
DP205 'Updating terminology to align with the NCSC'	AGREE further development is required to define and understand the issue AGREE that this Draft Proposal should be added to the waiting list
DP206 'Allowing Generation Licence Holders to Apply Export MPANs'	AGREE further development is required to define and understand the issue AGREE that this Draft Proposal should be added to the waiting list
DP207 'Allowing Registered Supplier Agents to Maintain Meter Firmware'	AGREE further development is required to define and understand the issue AGREE that this Draft Proposal should be added to the waiting list

Ali Beard

SECAS Team

10 May 2022

Attachments

- **Appendix A:** MP128A draft Modification Report
 - **Annex A:** MP128A business requirements
 - **Annex B:** MP128A Impact Assessment
 - **Annex C:** MP128A legal text
 - **Annex D:** MP128A Refinement Consultation responses
- **Appendix B:** DP203 draft Modification Report
- **Appendix C:** DP204 draft Modification Report
- **Appendix D:** DP205 draft Modification Report
- **Appendix E:** DP206 draft Modification Report
- **Appendix F:** DP207 draft Modification Report

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