

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_40_2106_03
Action:	For Decision

SEC Modification Progression – June 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
MP096 'DNO Power Outage Alerts'	AGREE that MP096 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP096 should be progressed as an Authority-Determined Modification
MP109 'ADT and Exit Quarantine file delivery mechanism'	AGREE that MP109 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP109 should be progressed as a Self-Governance Modification
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

Managed by

Proposal	Recommendations
MP160 'Certificate Signing Request forecasting'	• AGREE that MP160 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP160 should be progressed as a Self-Governance Modification
MP162 'SEC changes required to deliver MHHS'	• AGREE that MP162 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP162 should be progressed as an Authority-Determined Modification
MP181 'Meter Asset Provider and Device Manufacturer access to asset related data held by the DCC'	• AGREE that MP181 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP181 should be progressed as a Self-Governance Modification
MP186 'Section D Review (2020): further enhancements'	• AGREE that MP186 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP186 should be progressed as an Authority-Determined Modification
DP204 'Incorporation of Category 3 Issue Resolution Proposals into the SEC – Batch 8'	• AGREE the issue and the impact it is having is clearly defined and understood • AGREE that DP204 should be converted to a Modification Proposal • AGREE that MP204 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP204 should be progressed as a Self-Governance Modification

2.2 Recommended for progression to the Refinement Process

Proposal	Recommendations
DP189 'Party Obligations for Communications Hub Orders'	AGREE the issue and the impact it is having is clearly defined and understood AGREE that DP189 should be converted to a Modification Proposal AGREE that MP189 should be progressed to the Refinement Process AGREE the first package of work and the timetable for MP189
DP208 'Northbound Prioritisation of N56 Alerts'	AGREE the issue and the impact it is having is clearly defined and understood AGREE that DP208 should be converted to a Modification Proposal AGREE that MP208 should be progressed to the Refinement Process AGREE the first package of work and the timetable for MP208
DP209 'CPA Lifetime Certificates'	AGREE the issue and the impact it is having is clearly defined and understood AGREE that DP209 should be converted to a Modification Proposal APPROVE the implementation approach AGREE that MP209 should be progressed as a Self-Governance Modification

2.3 New Draft Proposals remaining in the Development Stage

None

Khaleda Hussain

SECAS Team

14 June 2022

Attachments

- **Appendix A:** MP096 draft Modification Report
 - **Annex A:** MP096 DNO requirements
 - **Annex B:** MP096 DCC Technical Study Report
 - **Annex C:** MP096 Request for Information responses
 - **Annex D:** MP096 legal text

- **Annex E:** MP096 DCC-produced Power Outage and Restoration Alerts Delivery Management Document
- **Annex F:** MP096 Refinement Consultation responses
- **Appendix B:** MP109 draft Modification Report
 - **Annex A:** business requirements
 - **Annex B:** MP109 DCC Impact Assessment
 - **Annex C:** MP109 legal text
 - **Annex D:** MP109 DCC User Guidance document
 - **Annex E:** MP109 Refinement Consultation responses
 - **Annex F:** MP109 Second Refinement Consultation responses
- **Appendix C:** MP128A draft Modification Report
 - **Annex A:** MP128A business requirements
 - **Annex B:** MP128A DCC Impact Assessment
 - **Annex C:** MP128A legal text
 - **Annex D:** MP128A Refinement Consultation responses
- **Appendix D:** MP160 draft Modification Report
 - **Annex A:** MP160 legal text
 - **Annex B:** MP160 DCC User Guidance document
 - **Annex C:** MP160 Refinement Consultation responses
- **Appendix E:** MP162 draft Modification Report
 - **Annex A:** MP162 business requirements
 - **Annex B:** MP162 DCC Impact Assessment
 - **Annex C:** MP162 legal text
 - **Annex D:** MP162 First Refinement Consultation responses
 - **Annex E:** MP162 Second Refinement Consultation responses
 - **Annex F:** MP162 Third Refinement Consultation responses
- **Appendix F:** MP181 draft Modification Report
 - **Annex A:** MP181 business requirements
 - **Annex B:** MP181 legal text
 - **Annex C:** MP181 DCC Preliminary Assessment
 - **Annex D:** MP181 Refinement Consultation responses
- **Appendix G:** MP186 draft Modification Report
 - **Annex A:** MP186 legal text (attached separately)

- **Annex B:** MP186 clean changes (no mark-up) legal text
- **Annex C:** MP186 legal text
- **Annex D:** MP186 Refinement Consultation responses
- **Appendix H:** DP204 draft Modification Report
 - **Annex A:** DP204 Legal Text (provided separately)
- **Appendix I:** DP209 draft Modification Report
 - **Annex:** MP209 legal text
- **Appendix J:** DP189 draft Modification Report
- **Appendix K:** DP208 draft Modification Report

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