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Paper Reference:	CSC_40_2106_04
Action:	For Decision

SEC Modification timetables

1. Purpose

This paper provides an update on the timetables for Modification Proposals and Draft Proposals we are currently working on. The timelines here cover the next main programme of work for each open modification due for update, and the due date this package of work is expected to be completed by. This paper sets out the work packages for the Change Sub-Committee's (CSC's) approval.

2. Work packages and timelines

Table 1 provides updates on the next programme of work for relevant open modifications. We seek the CSC's approval of these.

Table 2 provides the current prioritisation matrix for all open proposals (new proposals are marked in bold).

Table 3 lists the modifications that are on the waiting list and which modifications will be reactivated next.

Table 4 lists the modifications that are on hold and the criteria for review.

Appendix A provides the current timelines for all open modifications.

3. Points to note

One modification was closed at the last Change Board and two modifications have been raised in the last month which are 'high' or 'very high' priority. In addition, we are losing a team member and their work has had to be redistributed across the team. We are recruiting to fill this role, but this may take some time. For this reason, we are not able to take any modifications off the waiting list this month. Three modifications which are 'on hold' are in the process of being withdrawn and this will be confirmed verbally at the meeting.

4. Recommendations

The Change Sub-Committee is requested to:

- **APPROVE** the packages of work and the progression timetables outlined in this paper.

Khaleda Hussain

SECAS Team

14 June 2022

Attachments

- **Appendix A:** SEC modification timetables

Modification	Update	Programme of work due date and output
MP094 'Supporting prepayment customers in no SM WAN scenarios'	We continue to liaise with the Proposer, the Sub-Committees, the Prepayment Meter Forum (PPMF) and the DCC to identify any possible solutions to this issue. In the meantime, the Proposer has agreed to withdraw three previously raised modifications (SECMP0032 'Prioritising Prepayment Customers in No WAN Situations', SECMP0037 'Pairing Local PPMIDs' and SECMP0038 'Sending Commands via PPMIDs'). We will provide a progress update at the September 2022 CSC meeting.	CSC_43_2009 – September CSC meeting Progress update
MP113 'Unintended Data Disclosure when using SR8.2'	Deeper investigation into this modification showed that this issue can be resolved without a modification. The Proposer is confirming with other interested parties to ensure they are satisfied with the solution. Once this has been confirmed we expect this to be withdrawn. We had expected to provide an update at this CSC meeting, but this is not yet resolved due to relevant people being on annual leave. We will provide a progress update at the July 2022 CSC meeting.	CSC_41_1907 – July CSC meeting Progress update
MP125 'Correcting Device Information for the ESME Variant'	We expected to present this modification to the CSC this month, but we believe that the DCC Guidance document needs to be reviewed by the Working Group before moving to the Report Phase. This will now be discussed at the July 2022 Working Group meeting and the Modification Report returned at the July 2022 CSC meeting. We expect to present the Modification Report at the July 2022 CSC meeting.	CSC_41_1907 – July CSC meeting Modification Report
MP137 'Sharing information on Defects and Issues'	We requested the Preliminary Assessment from the DCC on 25 March 2022. This was accepted on 9 May 2022 (25 Working Days (WD) after the service level agreement (SLA)) as the DCC was unable to confirm that it could extract the information from its internal systems. The DCC's assessment was returned on 27 May 2022. We will discuss the Preliminary Assessment at the August 2022 Working Group meeting before proceeding to Refinement Consultation in August. We will provide a progress update at the September 2022 CSC meeting.	CSC_43_2009 – September CSC meeting Progress update
MP155 'Communications Hub Re-Flash'	We requested the Preliminary Assessment from the DCC on 18 March 2022. This was expected to be returned on 13 May (22 WD over the SLA), however, the DCC has now given	CSC_41_1907 – July CSC meeting Progress update

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Modification	Update	Programme of work due date and output
	us an estimated return date of mid-June. Once it is returned, we will present this to the July 2022 Working Group meeting before going to Refinement Consultation in July 2022. We will provide a progress update at the July 2022 CSC meeting.	
MP167 'Review of SEC documents'	Following a meeting on 29 March 2022 we are still waiting for the DCC to provide the appropriate information and answer some outstanding questions. Once it has returned the information, we will present the Proposed Solution to the Working Group and proceed to a Refinement Consultation to gather industry views. We will provide a progress update at the July 2022 CSC meeting.	CSC_41_1907 – July CSC meeting Progress update
MP172 'Reduced CPA & CPL requirements for innovation and Device field trials'	A Preliminary Assessment was returned on 3 June. This is now being discussed with the Proposer to agree the next steps. We expect to discuss this modification at the July Working Group meeting and then issue a Refinement Consultation to gather industry views. We will then present the modification to Change Board to request the Impact Assessment costs and request the Impact Assessment, which we expect to be returned in October. We will provide a progress update at the November 2022 CSC meeting.	CSC_45_1511 – November CSC meeting Progress update
MP176 'Customer Analytics Reporting'	We have received the Impact Assessment from the DCC and are discussing the next steps with the Proposer. We expect to discuss the Proposed Solution at the July Working Group meeting and then present the Modification Report at the July CSC meeting. We expect to present the Modification Report at the July 2022 CSC meeting.	CSC_41_1907 – July CSC meeting Progress update
MP183 'Post Commissioning Obligations Reporting'	We are waiting for the Proposer to give us further details on the issue and Proposed Solution before presenting the business requirements to the Working Group for review. We will provide a progress update at the November 2022 CSC meeting.	CSC_45_1511 – November CSC meeting Progress update
MP187 'Incorporation of Target Round Trip Times and Target Success Rates into the SEC'	We are working with the Proposer to agree the details of the Proposed Solution before returning to the Working Group and then proceeding to a Refinement Consultation. We will provide a progress update at the September 2022 CSC meeting.	CSC_43_2009 – September CSC meeting Progress update

Table 1: Modification timetable updates

URGENCY	High	<u>DP204</u>		<u>MP096</u> <u>MP170</u> <u>DP197</u>	<u>MP122B</u> <u>MP162</u> <u>DP209</u>
			<u>MP155</u> <u>MP172</u>	<u>MP128A</u> <u>MP167</u> <u>DP208</u>	<u>SECMP0046</u> <u>MP094</u> <u>MP187</u> <u>DP203</u>
		<u>MP160</u> <u>DP189</u>	<u>MP102B</u> <u>MP109</u> <u>DP165</u> <u>MP186</u>	<u>MP137</u> <u>MP152</u> <u>MP168</u> <u>MP181</u> <u>MP184</u> <u>DP198</u> <u>DP206</u> <u>DP207</u>	<u>MP134B</u> <u>MP169</u>
	Low	<u>MP129</u> <u>MP166</u> <u>MP178</u> <u>DP202</u>	<u>SECMP0010</u> <u>SECMP0028</u> <u>SECMP0032</u> <u>SECMP0037</u> <u>SECMP0038</u> <u>MP085B</u> <u>MP183</u> <u>DP190</u>	<u>DP205</u> <u>MP082</u> <u>MP125</u> <u>MP176</u>	<u>MP113</u>
		Low	VALUE		High

Table 2: Prioritisation matrix

Pos'n	Modification	Priority weighting	Working Days open	Queue score
1	DP190 'Standard Event and Alert Screens on SMETS2 Meters'	0	146	146
2	DP206 'Generation Licence for Export Supply'	100	25	125
3	DP205 'Updating terminology to align with the NCSC'	0	25	25

Table 3: Modifications currently in the waiting list

Modification	Criteria for taking off hold	Update
SECMP0032 'Prioritising Prepayment Customers in No WAN Situations'	MP094 'Supporting prepayment customers in no SM WAN scenarios' is sufficiently developed to inform the merits of proceeding with this modification	The Proposer has agreed to withdraw this modification.
SECMP0037 'Pairing Local PPMIDs'	MP094 is sufficiently developed to inform the merits of proceeding with this modification	The Proposer has agreed to withdraw this modification.
SECMP0038 'Sending Commands via PPMIDs'	MP094 is sufficiently developed to inform the merits of proceeding with this modification	The Proposer has agreed to withdraw this modification.
SECMP0046 'Allow DNOs to control Electric Vehicle chargers connected to Smart Meter infrastructure'	The Energy Systems Catapult (ESG) working group has completed its assessment of the wider solution for managing electric vehicle and determined whether the SECMP0046 solution is the appropriate way forward	Discussions are ongoing.
MP166 'Adverse Weather Planned Maintenance Process'	The DCC has completed its challenge of the Service Providers' costs provided through the Preliminary Assessment.	Since Telefonica became VMO2 negotiations on the challenge to the costs of this modification have restarted.

Table 4: Modifications currently on hold