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Paper Reference:	CSC_41_1907_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

Eight modifications are due to be voted on at this month's Change Board meeting, and one further modification has been recently withdrawn. We have also recruited a new team member who will start in early August. Therefore, following the Change Board meeting, we are intending to reactivate the three modifications listed in Table 3 below that are currently on the waiting list and resume work on these. As part of reactivation, we will assess the next steps and timetables for these and will bring these to the CSC for agreement at next month's meeting. We do not believe any of the three new Draft Proposals raised this month need to go on the waiting list either and we will continue to work on these. This will mean there would be no modifications left on the waiting list by the next CSC meeting.

[DP197 'Reallocating Third Party Communications Hubs in the Event of a SoLR'](#) has not made any progress recently as we have not had any responses from the Proposer on how they wish to take this proposal forward. We are recommending this modification be placed on hold until we receive this confirmation, when we will consider the next steps.

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

12 July 2022

Attachments

- **Appendix A:** SEC modification timetables

Modification	Update	Programme of work due date and output
MP113 'Unintended data disclosure when using SR8.2'	We have agreed with the Proposer that this issue should be resolved outside of the modification route. Unfortunately, the relevant Parties involved have been slow in reaching an agreement. We will continue to follow up and escalate to the relevant people, if necessary. We will provide a progress update at the August 2022 CSC meeting.	CSC_42_1508 – August CSC meeting Progress update
MP122B 'Operational Metrics – Part 2'	The DCC has completed its Impact Assessment. This will be considered by the Working Group and the Technical Architecture and Business Architecture Sub-Committee (TABASC) in August 2022. Once the solution options are confirmed, we will draft legal text and issue a second Refinement Consultation. We expect the Modification Report to be presented at the October 2022 CSC meeting.	CSC_42_1508 – August CSC meeting Progress update
MP155 'Communications Hub Re-Flash'	The DCC returned the Preliminary Assessment which indicates that the Impact Assessment will require 90 Working Days to complete. This modification has been presented to the Sub-Committees and will be issued for Refinement Consultation once that feedback has been considered. The responses will be presented to the September Working Group before requesting the DCC Impact Assessment at the September Change Board meeting. We will provide a progress update at the February 2023 CSC meeting.	February 2023 CSC meeting Progress update
MP167 'Review of SEC Documents'	The DCC is currently deciding on the progression of this modification, which may require it being split into two separate proposals. When the DCC has indicated how it wishes to proceed, the approach will be discussed with the necessary Sub-Committee Chairs, and the two parts taken forward. We will provide a progress update at the August 2022 CSC meeting.	CSC_42_1508 – August CSC meeting Progress update
MP168 'CPL Security Improvements'	A Preliminary Assessment was requested from the DCC on 11 May 2022. This has been delayed but is expected to be returned on 11 July. This will be discussed at the August Working Group meeting. A Refinement Consultation will follow, and the responses will be discussed at the September Working Group meeting. We will provide a progress update at the October 2022 CSC meeting.	CSC_44_1810 – October CSC meeting Progress update

Modification	Update	Programme of work due date and output
MP176 'Customer Analytics Reporting'	The DCC is performing a second Preliminary Assessment on a potential alternative solution. Both solutions will be presented to the August Working Group meeting for feedback. Depending on which solution is taken forward, the Modification Report could be returned to the CSC in August 2022. We expect the Modification Report to be presented at the August 2022 CSC meeting.	CSC_42_1508 – August CSC meeting Modification Report
DP197 'Reallocating Third Party Communications Hubs in the Event of a SoLR'	We do not believe this modification has a sound business case. SECAS is awaiting confirmation of the Proposer's intentions on how to progress with this modification before it can proceed further. We are recommending this modification be placed on hold until the Proposer provides this confirmation, when we will consider the next steps. We recommend that this modification is placed on hold until the Proposer confirms to progress forward with the proposal.	On hold

Table 1: Modification timetable updates

URGENCY	High	MP204		MP096 MP170 DP197	MP122B MP162 MP209
			MP155 MP172 DP210	MP128A MP167 MP208	SECMP0046 MP094 MP187 MP203
		MP160 MP189 DP211 DP212	MP102B MP165 MP186	MP137 MP152 MP168 MP181 MP184 MP198 DP206 DP207	MP134B MP169
	Low	MP129 MP166 MP178 MP202	SECMP0010 SECMP0028 MP085B MP183 DP190 DP205	MP082 MP125 MP176	MP113
		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	167	167
2	DP206 'Generation Licence for Export Supply'	100	46	146
3	DP205 'Updating terminology to align with the NCSC'	0	46	46

Table 3: Modifications currently in the waiting list

Modification	Criteria for taking off hold	Update
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.
DP197 'Reallocating Third Party Communications Hubs in the Event of a SoLR'	The Proposer has provided confirmation on whether and how they wish to proceed with this modification.	We are recommending this be placed on hold.

Table 4: Modifications currently on hold