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Action:	For Decision

SEC Modification Progression – February 2023

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 Report Phase

Proposal	Recommendations
MP215 'Communications Hub Ordering and Forecasting'	AGREE that MP215 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP215 should be progressed as a Self-Governance Modification
DP227 'Pre-SMETS2 v4.2 Device IVP Extension'	AGREE the issue and the impact it is having is clearly defined and understood AGREE that DP227 should be converted to a Modification Proposal AGREE that MP227 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP227 should be progressed as a Self-Governance Modification

2.2 Recommended for progression to the Refinement Process

Proposal	Recommendations
DP231 'Firmware upgrade pathways'	AGREE the issue and the impact it is having is clearly defined and understood AGREE that DP231 should be converted to a Modification Proposal AGREE that MP231 should be progressed to the Refinement Process AGREE the first package of work and the timetable for MP231

2.3 New Draft Proposals remaining in the Development Stage

Proposal	Recommendations
DP228 'Other User Demand Forecasting'	AGREE further development is required to define and understand the issue
DP229 'Notification of material change to User Systems to include de-commissioning'	AGREE further development is required to define and understand the issue
DP230 'Review the SLA for delivery and completion for SMETS1 firmware'	AGREE further development is required to define and understand the issue
DP232 'ACB Certs on I&C'	AGREE further development is required to define and understand the issue
DP233 'Review of Appendix AG Incident categorisation'	AGREE further development is required to define and understand the issue
DP234 'Addition of GDPR Principles of Public Task and Legitimate Interests into the SEC'	AGREE further development is required to define and understand the issue
DP235 'Enhanced Meter Data Access for Other Users'	AGREE further development is required to define and understand the issue

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SECAS Team

14 February 2023

Attachments

- **Appendix A:** MP215 draft Modification Report
- **Appendix B:** DP227 draft Modification Report
- **Appendix C:** DP231 draft Modification Report
- **Appendix D:** DP228 draft Modification Report
- **Appendix E:** DP229 draft Modification Report
- **Appendix F:** DP230 draft Modification Report
- **Appendix G:** DP232 draft Modification Report
- **Appendix H:** DP233 draft Modification Report
- **Appendix I:** DP234 draft Modification Report
- **Appendix J:** DP235 draft Modification Report

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