

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.

|                         |                       |
|-------------------------|-----------------------|
| <b>Paper Reference:</b> | <b>CSC_49_2103_03</b> |
| <b>Action:</b>          | <b>For Decision</b>   |

## SEC Modification Progression – March 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 the Refinement Process

| Proposal                                                                               | Recommendations                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DP230 'Review the SLA for delivery and completion for SMETS1 firmware'</a> | <ul style="list-style-type: none"> <li><b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li><b>AGREE</b> that DP230 should be converted to a Modification Proposal</li> <li><b>AGREE</b> that MP230 should be progressed to the Refinement Process</li> <li><b>AGREE</b> the first package of work and the timetable for MP230</li> </ul> |
| <a href="#">DP233 'Review of Appendix AG Incident categorisation'</a>                  | <ul style="list-style-type: none"> <li><b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li><b>AGREE</b> that DP233 should be converted to a Modification Proposal</li> <li><b>AGREE</b> that MP233 should be progressed to the Refinement Process</li> <li><b>AGREE</b> the first package of work and the timetable for MP233</li> </ul> |

| Proposal                                                                                                 | Recommendations                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DP234 'Addition of GDPR Principles of Public Task and Legitimate Interests into the SEC'</a> | <ul style="list-style-type: none"> <li><b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li><b>AGREE</b> that DP234 should be converted to a Modification Proposal</li> <li><b>AGREE</b> that MP234 should be progressed to the Refinement Process</li> <li><b>AGREE</b> the first package of work and the timetable for MP234</li> </ul> |
| <a href="#">DP235 'Enhanced Meter Data Access for Other Users'</a>                                       | <ul style="list-style-type: none"> <li><b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li><b>AGREE</b> that DP235 should be converted to a Modification Proposal</li> <li><b>AGREE</b> that MP235 should be progressed to the Refinement Process</li> <li><b>AGREE</b> the first package of work and the timetable for MP235</li> </ul> |

## 2.2 New Draft Proposals remaining in the Development Stage

| Proposal                                                                             | Recommendations                                                                                                                   |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DP236 'Commissioned Communication Hub SMI Status Remains as Pending'</a> | <ul style="list-style-type: none"> <li><b>AGREE</b> further development is required to define and understand the issue</li> </ul> |
| <a href="#">DP237 'Management of Emergency Firmware Updates'</a>                     | <ul style="list-style-type: none"> <li><b>AGREE</b> further development is required to define and understand the issue</li> </ul> |
| <a href="#">DP238 'TSAT Expired Communication Hubs'</a>                              | <ul style="list-style-type: none"> <li><b>AGREE</b> further development is required to define and understand the issue</li> </ul> |

Ali Beard

SECAS Team

14 March 2023

### Attachments

- **Appendix A:** DP230 draft Modification Report
- **Appendix B:** DP233 draft Modification Report
- **Appendix C:** DP234 draft Modification Report
- **Appendix D:** DP235 draft Modification Report

- **Appendix E:** DP236 draft Modification Report
- **Appendix F:** DP237 draft Modification Report
- **Appendix G:** DP238 draft Modification Report

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