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Action:	For Decision

SEC Modification Progression – December 2023

1. Purpose

This paper sets out the modifications ready to move to the next stage of the framework, as well as 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
MP176 'Customer Analytics Reporting'	AGREE that MP176 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP176 should be progressed as a Self-Governance Modification
MP231 'Firmware upgrade pathways'	AGREE that MP231 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP231 should be progressed as a Self-Governance Modification

Proposal	Recommendations
DP259 'Triage System Interface Definition'	AGREE the issue and the impact this is having is clearly defined and understood AGREE that DP259 should be converted to a Modification Proposal AGREE that MP259 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP259 should be progressed as a Self-Governance Modification
DP256 'SEC Alignment with DCC SMETS1 MHHS Capacity Requirements'	AGREE the issue and the impact this is having is clearly defined and understood AGREE that DP256 should be converted to a Modification Proposal AGREE that MP256 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP256 should be progressed as a Self-Governance Modification

2.2 Recommended for progression to the Refinement Process

Proposal	Recommendations
DP252 'Amending the process for Communications Hub returns'	AGREE the issue and the impact this is having is clearly defined and understood AGREE that DP252 should be converted to a Modification Proposal AGREE that MP252 should be progressed to the Refinement Process AGREE the first package of work and the timetable for MP252

2.3 New Draft Proposals remaining in the Development Stage

Proposal	Recommendations
DP257 'DCC Management of Duplicate Messages'	AGREE further development is required to define and understand the issue
DP258 'Aligning requirements for System Outage notifications'	AGREE further development is required to define and understand the issue

Proposal	Recommendations
DP260 'June 2024 SEC Release housekeeping'	AGREE further development is required to define and understand the issue
DP261 'Extending the Organisation Certificate Validity Period'	AGREE further development is required to define and understand the issue

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SECAS Team

12 December 2023

Attachments

- **Appendix A:** MP176 draft Modification Report
- **Appendix B:** MP231 draft Modification Report
- **Appendix C:** DP259 draft Modification Report
- **Appendix D:** DP256 draft Modification Report
- **Appendix E:** DP252 draft Modification Report
- **Appendix F:** DP257 draft Modification Report
- **Appendix G:** DP258 draft Modification Report
- **Appendix H:** DP260 draft Modification Report
- **Appendix I:** DP261 draft Modification Report

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