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Action:	For Decision

SEC Modification Progression – March 2024

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 Refinement Process

Proposal	Recommendations
DP265 'Implementing ADT changes in response to a Security incident'	• DETERMINE whether the issue and the impact this is having is clearly defined and understood • DETERMINE whether DP265 should be converted to a Modification Proposal • DETERMINE whether MP265 should be progressed to the Refinement Process • AGREE the first package of work and the timetable for MP265

Ali Beard

SECAS Team

12 March 2024

Attachments

- **Appendix A:** DP265 draft Modification Report

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