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Paper Reference:	CSC_63_2105_03
Action:	For Decision

SEC Modification Progression – May 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 Report Phase

Proposal	Recommendations
MP207 'Allowing Registered Supplier Agents to Maintain Meter Firmware'	• DETERMINE whether MP207 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP207 should be progressed as an Authority-Determined Modification
MP224 'SEC Performance Assurance Framework'	• DETERMINE whether MP224 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP224 should be progressed as an Authority-Determined Modification

Proposal	Recommendations
MP230 'Review the SLA for delivery and completion for SMETS1 firmware'	• DETERMINE whether MP230 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP230 should be progressed as a Self-Governance Modification
MP246 'DCC User access to metadata via the DCC Self-Service Interface (SSI)'	• DETERMINE whether MP246 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP246 should be progressed as a Self-Governance Modification
DP262 'Extending the Installation End Date for CHTS v1.0 and GBCS v1.1'	• DETERMINE whether the issue and the impact this is having is clearly defined and understood • DETERMINE whether DP262 should be converted to a Modification Proposal • DETERMINE whether MP262 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP262 should be progressed as a Self-Governance Modification
DP269 'June 2024 SEC Release Supporting Changes'	• DETERMINE whether the issue and the impact this is having is clearly defined and understood • DETERMINE whether DP269 should be converted to a Modification Proposal • DETERMINE whether MP269 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP269 should be progressed as a Self-Governance Modification

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SECAS Team

14 May 2024

Attachments

- **Appendix A:** MP207 draft Modification Report
- **Appendix B:** MP224 draft Modification Report
- **Appendix C:** MP230 draft Modification Report
- **Appendix D:** MP246 draft Modification Report (**GREEN** and **AMBER**)
- **Appendix E:** DP262 draft Modification Report
- **Appendix F:** DP269 draft Modification Report

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