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| <b>Paper Reference:</b> | <b>CSC_74_1504_03</b> |
| <b>Action:</b>          | <b>For Decision</b>   |

## SEC Modification Progression – April 2025

### 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DP279 'June 2025 SEC Releases &amp; DUIS Housekeeping Changes'</a> | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether the issue and the impact it is having is clearly defined and understood</li> <li>• <b>DETERMINE</b> whether DP279 should be converted to a Modification Proposal</li> <li>• <b>DETERMINE</b> whether MP279 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP279 should be progressed as a Self-Governance Modification</li> </ul> |

| Proposal                                                                        | Recommendations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">DP286 'Establishment of the Privacy Sub-Committee into the SEC'</a> | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether the issue and the impact it is having is clearly defined and understood</li> <li>• <b>DETERMINE</b> whether DP286 should be converted to a Modification Proposal</li> <li>• <b>DETERMINE</b> whether MP286 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP286 should be progressed as a Self-Governance Modification</li> </ul> |

## 2.2 Recommended for progression to the Refine Phase

| Proposal                                                                                               | Recommendations                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DP290 'Incorporation of Category 3 Issue Resolution Proposal into the SEC – Batch 11 and GBCS Changes' | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether the issue and the impact it is having is clearly defined and understood</li> <li>• <b>DETERMINE</b> whether DP290 should be converted to a Modification Proposal</li> <li>• <b>DETERMINE</b> whether MP290 should be progressed to the Refinement Process</li> <li>• <b>AGREE</b> the first package of work and the timetable for MP290</li> </ul> |

## 2.3 New Draft Proposals

| Proposal                | Recommendations                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DP289 'BCDR Engagement' | <ul style="list-style-type: none"> <li>• <b>DETERMINE</b> whether the issue and the impact it is having is clearly defined and understood</li> <li>• <b>DETERMINE</b> whether DP289 should be converted to a Modification Proposal</li> <li>• <b>DETERMINE</b> whether MP289 should be progressed to the Refinement Process</li> <li>• <b>AGREE</b> the first package of work and the timetable for MP289</li> </ul> |

Ali Beard

SECAS Team

8 April 2025

## Attachments

- **Appendix A:** DP279 Modification Report
- **Appendix B:** DP286 Modification Report
- **Appendix C:** DP290 Modification Report
- **Appendix D:** DP289 Modification Report

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