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Paper Reference:	CSC_75_2005_03
Action:	For Decision

SEC Modification Progression – May 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
DP292 'DSP DBT Finance Facility'	• DETERMINE whether the issue and the impact it is having is clearly defined and understood • DETERMINE whether DP292 should be converted to a Modification Proposal • DETERMINE whether MP292 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP292 should be progressed as a Self-Governance Modification

Proposal	Recommendations
MP268 'Certificate rotation and expired Certificates'	• DETERMINE whether MP268 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP268 should be progressed as a Self-Governance Modification

2.2 Recommended for progression to the Refine Phase

Proposal	Recommendations
DP291 'DNO Alerts to Suppliers'	• DETERMINE whether the issue and the impact it is having is clearly defined and understood • DETERMINE whether DP291 should be converted to a Modification Proposal • DETERMINE whether MP291 should be progressed to the Refinement Process • AGREE the first package of work and the timetable for MP291

Ali Beard

SECAS Team

13 May 2025

Attachments

- **Appendix A:** DP292 Modification Report
- **Appendix B:** MP268 Modification Report
- **Appendix C:** DP291 Modification Report

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