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Paper Reference:	CSC_77_1507_03
Action:	For Decision

SEC Modification Progression – July 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 Fast Tracked

Please note the CSC will be asked to vote on this modification.

Proposal	Recommendations
DP296 'Alignment with updated ISO standards'	• DETERMINE whether the issue and the impact it is having is clearly defined and understood • DETERMINE whether DP296 should be converted to a Modification Proposal • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP296 should be progressed as a Self-Governance Modification • DETERMINE whether this Modification Proposal should proceed to vote • DETERMINE whether this Modification Proposal should be APPROVED or REJECTED as a Fast Track Modification • PROVIDE rationale for this decision relating to the General SEC Objectives

We recommend that DP296 is progressed and approved as a Fast Track Modification. This change is proposing to update the SEC to align with the new ISO27001 and ISO27002 standards, and we believe this meets the criteria in SEC Section D2.8¹ to be a Fast Track Modification. The CSC must be unanimous to progress and approve a modification as a Fast Track Modification. Parties will then have a 15 Working Day period in which they can object to the CSC's decision. This period will close at **5pm Tuesday 5 August 2025**. If no objections are received, the CSC's approval of the change will be final.

Ali Beard

SECAS Team

8 July 2025

Attachments

- **Appendix A:** DP296 Modification Report

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

¹ A Modification Proposal submitted to correct typographical errors or other minor factual inaccuracies or inconsistencies in this Code that do not constitute material changes shall have a status of a Fast-Track Modification.