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Paper Reference:	CSC_79_1609_03
Action:	For Decision

SEC Modification Progression – September 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

Proposal	Recommendations
DP299 'Update Citizens Advice Scotland to Consumer Scotland'	• DETERMINE whether DP299 should be progressed as a Fast Track Modification • DETERMINE whether this Modification Proposal (MP299) should be APPROVED or REJECTED as a Fast Track Modification • PROVIDE rationale for this decision relating to the General SEC Objectives

2.2 Recommended for progression to the Refine Phase

Proposal	Recommendations
DP300 'Additional Operational Metrics to Measure on Success'	• DETERMINE whether the issue and the impact it is having is clearly defined and understood • DETERMINE whether DP300 should be converted to a Modification Proposal • DETERMINE whether MP300 should be progressed to the Refinement Process • AGREE the first package of work and the timetable for MP300
DP301 'Review of Additional Registration Data (Gas Transporters)'	• DETERMINE whether the issue and the impact it is having is clearly defined and understood • DETERMINE whether DP301 should be converted to a Modification Proposal • DETERMINE whether MP301 should be progressed to the Refinement Process • AGREE the first package of work and the timetable for MP301
DP302 'Supplier Alerts for ENOs'	• DETERMINE whether DP302 should be converted to a Modification Proposal • DETERMINE whether MP302 should be progressed to the Refinement Process • AGREE the first package of work and the timetable for MP302
DP304 'Scheduling Services for SMETS1 Devices (SRV4.3)'	• DETERMINE whether DP304 should be converted to a Modification Proposal • DETERMINE whether MP304 should be progressed to the Refinement Process • AGREE the first package of work and the expedited timetable for MP304

2.3 New Draft Proposals

Proposal	Recommendations
DP303 'Aligning DCC Certificate processes with SMKI standards'	• DETERMINE the issue and the impact it is having is clearly defined and understood • DETERMINE that DP303 should remain in the Development Stage.

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SECAS Team

9 September 2025

Attachments

- Appendix A: DP299 Modification Report and Legal Text
- Appendix B: DP300 Modification Report
- Appendix C: DP301 Modification Report
- Appendix D: DP302 Modification Report
- Appendix E: DP304 Problem Statement
- Appendix F: DP303 Modification Report

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