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Action:	For Decision

SEC Modification Progression – October 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 Progression to Report Phase

Proposal	Recommendations
DP297 'Housekeeping for November 2025 SEC Release'	• DETERMINE whether the issue and the impact it is having is clearly defined and understood • DETERMINE whether DP297 should be converted to a Modification Proposal • DETERMINE whether MP297 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP297 should be progressed as a Self-Governance Modification

2.2 New Draft Proposals

Proposal	Recommendations
DP305 'Communications Hub Returns Process Review'	• DETERMINE whether the issue and the impact it is having is clearly defined and understood • DETERMINE whether DP305 should be converted to a Modification Proposal • AGREE the first package of work and the timetable for MP305
DP306 'Alternative Self Service Data solution for Service Users'	• DETERMINE whether DP306 should be converted to a Modification Proposal • DETERMINE whether MP306 should be progressed to the Refinement Process • AGREE the first package of work and the timetable for MP306

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SECAS Team

14 October 2025

Attachments

- **Appendix A: DP297 Modification Report and Legal Text**
- **Appendix B: DP305 Modification Report**
- **Appendix C: DP306 Modification Report**

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