

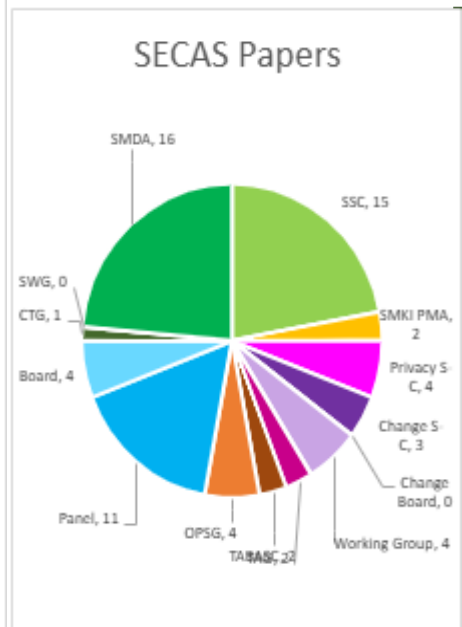
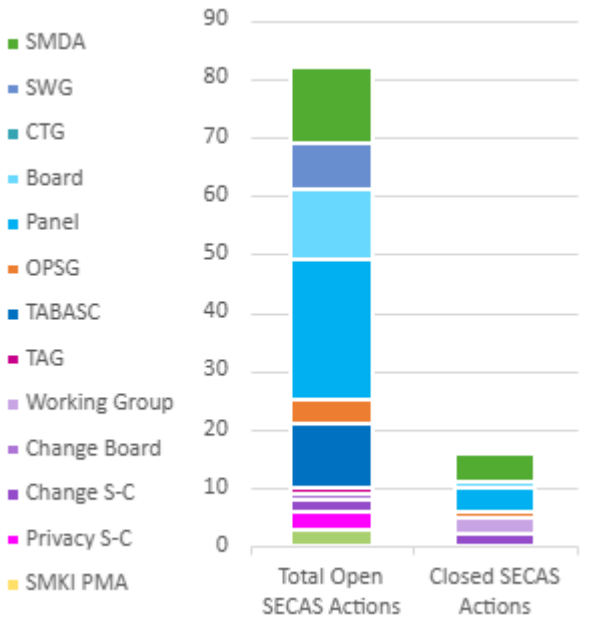
Meetings

We held 12 committee meetings in the month.
68 SECAS papers were produced to support these meetings, three of which were late. This was driven by:

- Significant changes to the MP268 solution were requested by TABASC in the run up to Paper Day. To ensure timely approval and inclusion in the release, meetings were held to confirm the solution. The SECAS Change Team then updated the documentation, resulting in a late paper.
- Awaiting information from DCC's Finance team relating to quarterly Events of Defaults.
- The Board meeting was held on the 18th, early in the month and ahead of the Christmas break, delaying the Q4 work package due to the timing of SECCo management accounts.

16 SECAS actions were also closed in December.

Meetings



- 12 Meetings
- 68 SECAS Papers
- 82 Total SECAS Actions Open
- 16 SECAS Actions Closed
- 65 papers on time

Party Engagement

0 Webinar

2 Engagement Calls – 29 attendees

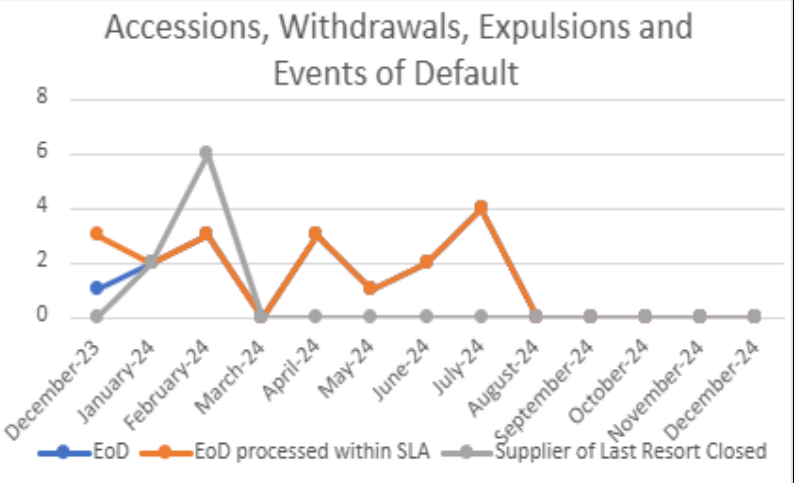
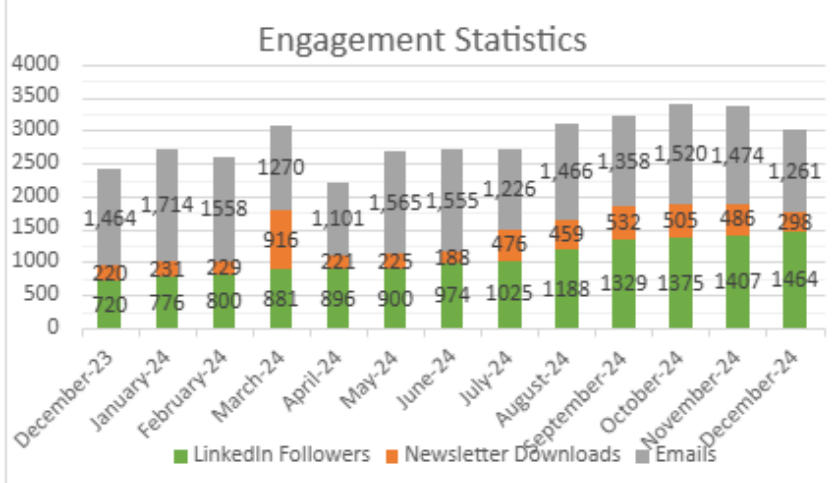
8 News Updates

100% Website Uptime

0 Supplier of Last Resort Closed

0/0 EoD processed within SLA

10,000 Website views



Party Engagement

Engagement is typically lower during December. Two engagement calls were held with a total of 29 attendees. The Small Supplier call was delivered as a remote update.

Two accessions and one withdrawal were processed by the team in December.

Meetings were held with the DCC Finance team to discuss invoicing issues and process improvements seeking to implement efficiencies and reduce the number of Events of Default.

Change Modifications & Releases

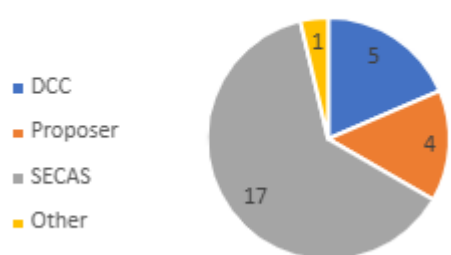
27 Open
Modifications

0
New
Modifications

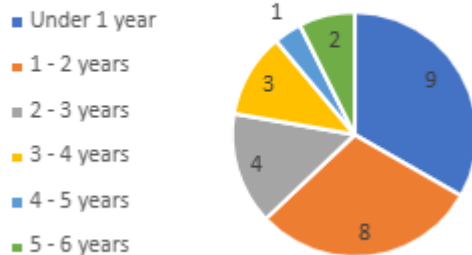
0
Modifications
Closed

2
Modifications
Pending
Implementation

Owner of next step of
Modifications



Modifications Time Open



Technical, Security & Privacy

8
Consultations
Received

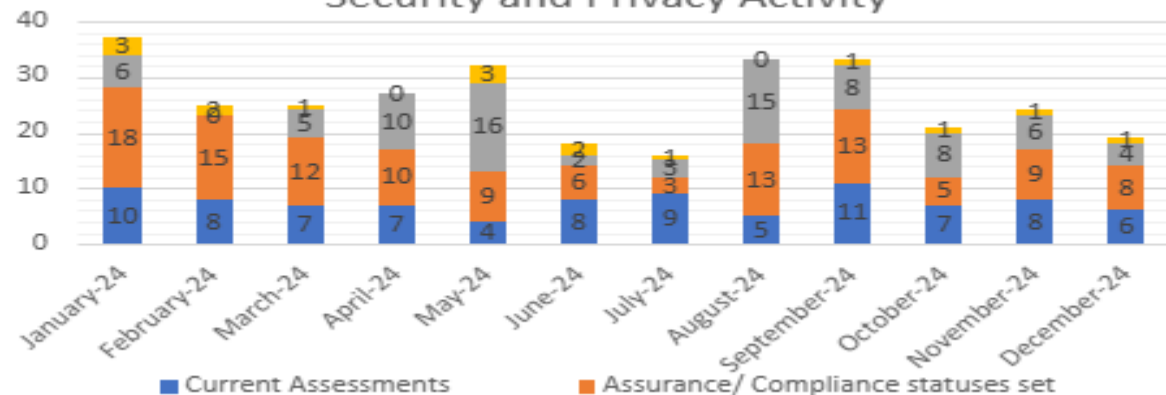
1
Consultations
responded to

3
CPL Versions

26
Lifetime CPA
Certificate Updated

5 CPL processed
within SLA

Security and Privacy Activity



We are working on 29 modifications with another five issues in development.

We managed five ad-hoc Releases and 11 Designations and published 4 Consultations on behalf of DESNZ.

We issued another monthly Modcast with a roundup of Change events.

We received eight consultation during December. Four were from Ofgem, covering: DCC Allowed Revenue, Code Manager Reform, the Ofgem Forward Work Plan, and one on Guidance relating to AI. One was received from DESNZ on proposals to enable SECCo to create a subsidiary company to take on the DCC Licence.

The DCC issued three consultations, covering BCDR testing, SEC modification 218, and the testing regulations for the VWAN.

We issued one consultation response, on the proposal to designate CPA V2.0 Appendix AV, which was issued by DESNZ.

We facilitated the Annual Security Incident Management Exercise with SSC in December with a lessons learned and recommendations session due next month to consider any updates needed to the JICSIMP or the SMIRT ToR.

We also facilitated an ad-hoc PSC meeting to capture members feedback on the AI Risk & Opportunities Report ahead of presentations to the SSC and the SEC Panel. The AI Report received positive feedback from the Committees. SSC and SEC Panel have agreed to progress further discussion on the topic to consider SEC and Assurance Guidance impacts respectively through dedicated workshops to be arranged by SECAS.

We kicked-off the Security Architecture Document review project with the project sub-group and completed procurement for the Quantum Computing project which also kicked-off this month.

SECAS Projects and Procurements

LAST
MONTH

OVERALL RAG

THIS
MONTH

PROJECT	RAG STATUS	LATEST UPDATE	Expected Completion Date
Assessment of AI Risks and Opportunities	AMBER	The draft reports were provided to SECCo and PSC members for feedback at the December Panel meeting. The SEC Panel Chair requested a workshop be organised to further discuss the report and what content should be focussed on in a Green or Clear version for Industry. This is in the process of being organised.	February 2025
Future CPA Scheme Transition Project	GREEN	The new Scheme Operator is preparing for go-live in January. The framework agreements between the Test Labs and the Scheme Operator have been finalised and are in the process of being signed. SECAS have prepared the CPA website content in preparation for go-live. The Policies and Procedures documents have been finalised along with the Security Characteristics and are ready to upload to the website on go-live.	April 2025
Other User Project	GREEN	The Modifications benefits realisation project brief was approved by SEC Panel in December. A project kick off meeting has taken place and a detailed plan is being fleshed out. Work has started on the review of historic releases to determine whether the expected benefits have been realised.	April 2025

PROCUREMENT	RAG Status	LATEST UPDATE	Expected Completion Date
There are currently no procurements being run by SECAS.			