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SEC Assessment Performance Update for the period of 01 October 2024 – 30 September 2025

Overview

The purpose of this document is to provide an update on DCC's progress with the production of Preliminary Impact Assessments (PIAs) and Full Impact Assessments (FIAs) (together "DCC Assessments") as well as progress to delivery. This document also details the PIAs and FIAs submitted to SECAS against the Service Level Agreement (SLA) in the last 12 months.

This document contains the delivery dates for DCC Assessments that have been requested by Working Groups in accordance with SEC Section D6.9, as well as highlighting and providing rationale for any changes to the same report from the previous month.

Open Assessments – PIAs & FIAs In Progress / Delivery Dates

Modification No.	CR No.	Modification Name	PIA /FIA	Request Accepted	Original Target Completion Date (SLA)
Nil					

As of 30 September 2025, there were no open Preliminary Impact Assessment and no open Full Impact Assessment in progress.

Code Performance Measures – Submissions in September

SEC Section D11.3: The following performance measure constitutes a Code Performance Measure, to which the following Target Service Level and Minimum Service Level will apply, measured over the following Performance Measurement Period:

No	Code Performance Measure	Performance Measure Period	Target Service Level	Minimum Service Level	Achieved Service Level
9	Out of the DCC Assessments required to be completed during the Performance Measurement Period, how many were completed within the required timescales	Monthly	100%	100%	100%

Mod No.	CR No.	Modification Title	PIA/FIA Submission	Target Submission Date	Actual Submission Date	WDs
MP244	MSACC0007	Device Alerts for Smart Meter Credit Replenishment	01/09/25	03/09/25	01/09/25	12
MP281	MSACC0009	Install Codes for Devices to be uploaded by Suppliers to the Smart Metering Inventory	29/09/25	06/10/25	29/09/25	10
MP304	CR5723	Scheduling SMETS1 devices with SRV4.3	29/09/25	06/10/25	29/09/25	10

There were 3 Preliminary Impact Assessments and no Full Impact Assessment submission in the month of September.

SLA Breakdown

The following tables show the period from 01 October 2024 through to 30 September 2025 compared to the previous year's average from 01 October 2023 through to 30 September 2024.

Table 1 – Average durations for Preliminary Impact Assessments

Preliminary Impact Assessments Completed	Total	Average Duration
PIAs Between 01 Oct 2023 & 30 Sep 2024	11	16WD
PIAs Between 01 Oct 2024 & 30 Sep 2025	9	15WD

Table 2 – Average durations for Full Impact Assessments

Full Impact Assessments Completed	Total	Average Duration
FIAs Between 01 Oct 2023 & 30 Sep 2024	8	70WD**
FIAs Between 01 Oct 2024 & 30 Sep 2025	3	36WD

**40WD after exclusion of MP176v2 FIA outlier.

Preliminary Impact Assessment Summary

The following table contains the total number of Preliminary Impact Assessments completed between 01 October 2024 through to 30 September 2025. The target SLA for PIAs is 15 WDs or 20 WDs were agreed with SECAS.

Modification	Date Returned	Actual Duration (WD)	Variance to SLA (WD)
MP205	04/10/2024	17	-3
MP265	28/11/2024	15	0
MP277	08/12/2024	20	0
MP290	29/05/2025	16	-4
MP169	20/06/2025	19	-1
MP265a	28/07/2025	15	0
MP244	01/09/2025	12	-3
MP281	29/09/2025	10	-5
MP304	29/09/2025	10	-5

DCC submitted 100% of PIAs within the 15WDs SLA (20WDs SLA for MP205, MP277, MP290 and MP169) in the period of 01 October 2024 through to 30 September 2025.

MP205 – DCC recommended that the SLA should be 20 Working Days as the Modification was deemed a Medium T-Shirt size. As a result, MP205 was returned to SECAS 3WDs under the agreed 20 working day SLA.

MP277 – DCC recommended that the SLA should be 20 Working Days as the Modification was deemed a Medium T-Shirt size. As a result, MP277 was returned to SECAS within the agreed 20 working day SLA.

MP290 – DCC recommended that the SLA should be 20 Working Days as the Modification was deemed a Medium T-Shirt size. As a result, MP290 was returned to SECAS 4WDs under the agreed 20 working day SLA.

MP169 – DCC recommended that the SLA should be 20 Working Days as the Modification was deemed a Medium T-Shirt size. As a result, MP169 was returned to SECAS 1WD under the agreed 20 working day SLA.

Full Impact Assessment Summary

The following table contains the list of Full Impact Assessments completed between 01 October 2024 through to 30 September 2025. The target SLA for FIAs is 40 WDs.

Modification	Date Returned	Actual Duration (WD)	Variance to SLA (WD)
MP268	22/11/2024	40	0
MP252	23/12/2024	40	0
MP169	20/06/2025	29	-11

DCC submitted 100% of FIAs within the 40WD SLA in the period of 01 October 2024 through to 30 September 2025.