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SEC Assessment Performance Update for the period of 01 May 2025 – 30 April 2026

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)
MP293	CR5807	Deferment of DCC Planned Maintenance during Adverse Weather	FIA	09/04/26	05/06/26

As of 30 April 2026, there are no open Preliminary Impact Assessment and one Full Impact Assessment in progress.

Code Performance Measures – Submissions in April

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
SECMP 0318	CR5853	Incorporation of Category 3 Issue Resolution Proposal into the SEC – Batch 12	PIA	24/04/26	15/04/26	8

There was one Preliminary Impact Assessment and no Full Impact Assessment submission in the month of April 2026.

SLA Breakdown

The following tables show the period from 01 May 2025 through to 30 April 2026 compared to the previous year's average from 01 May 2024 through to 30 April 2025.

Table 1 – Average durations for Preliminary Impact Assessments

Preliminary Impact Assessments Completed	Total	Average Duration
PIAs Between 01 May 2024 & 30 April 2025	7	17WD
PIAs Between 01 May 2025 & 30 April 2026	12	14WD

Table 2 – Average durations for Full Impact Assessments

Full Impact Assessments Completed	Total	Average Duration
FIAs Between 01 May 2024 & 30 April 2025	6	42WD
FIAs Between 01 May 2025 & 30 April 2026	2	30WD

Preliminary Impact Assessment Summary

The following table contains the total number of Preliminary Impact Assessments completed between 01 May 2025 through to 30 April 2026. 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)
MP290	29/05/2025	16	-4
MP169B	20/06/2025	19	-1
MP265A	28/07/2025	15	0
MP244A	01/09/2025	12	-3
MP281	29/09/2025	10	-5
MP304	29/09/2025	10	-5
MP247B	14/11/2025	12	-3
MP281A	28/11/2025	12	-3
MP281B	27/01/2026	14	-6
MP293	06/02/2026	20	0
MP184	12/03/2026	14	-1
SECMP0318	15/04/2026	8	-7

DCC submitted 100% of PIAs within the SLA in the period of 01 May 2025 through to 30 April 2026.

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.

MP169B – DCC recommended that the SLA should be 20 Working Days as the Modification was deemed a Medium T-Shirt size. As a result, MP169B was returned to SECAS 1WD under the agreed 20 working day SLA.

MP281B – DCC recommended that the SLA should be 20 Working Days as the Modification was deemed a Medium T-Shirt size. As a result, MP281B was returned to SECAS 6WD under the agreed 20 working day SLA.

MP293 – DCC recommended that the SLA should be 20 Working Days as the Modification was deemed a Medium T-Shirt size. As a result, MP293 was returned to SECAS within the agreed 20 working day SLA.

Full Impact Assessment Summary

The following table contains the list of Full Impact Assessments completed between 01 May 2025 through to 30 April 2026. The target SLA for FIAs is 40 WDs.

Modification	Date Returned	Actual Duration (WD)	Variance to SLA (WD)
MP169	20/06/2025	29	-11
MP304	05/12/2025	30	-10

DCC submitted 100% of FIAs within the 40WD SLA in the period of 01 May 2025 through to 30 April 2026.