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Paper Reference:	**SECP_68_1005_08**
Action:	**For Decision**

SEC Modification Timetables

1. Purpose

This paper provides an update on the timetables for Modification Proposals currently in the Refinement Process. The timelines here cover the next main programme of work for selected open modifications, and the due date this is expected to be completed by. At that point, the Panel will be provided with an update on progress and be invited to approve the next programme of work for that proposal.

The Panel are invited to agree the programmes of work and timelines in this paper.

2. Modification work packages and timelines

Table 1 provides updates on the modifications we are due to inform the Panel on, and the subsequent programme of work for the Panel to approve. A visual summary of these timelines can be found in Appendix A.

3. Recommendations

The Panel are requested to **AGREE** the packages of work and the progression timetables outlined in this paper.

Ali Beard

SECAS Team

2 May 2019

Attachments:

- **Appendix A:** SEC Modification Timetables

Modification	Update	Programme of work due date
SECMP0007 'Firmware updates to IHDs and PPMIDs'	The DCC's updated Preliminary Assessment was expected to be returned on 15 March 2019 but was not received until 11 April. This was added to the agenda for the monthly meeting on 1 May where the Working Group agreed that this modification was ready to progress to consultation and the subsequent DCC Impact Assessment.	SECP_72_1309 Modification Report
SECMP0010 'Introduction of triage arrangements for Communication Hubs'	The DCC continues to review the Preliminary Assessment to ensure quality of costs. We were expecting this response to be provided by early April 2019 for discussion at the April Working Group meeting. We are now expecting to receive it by 25 May 2019. Following receipt, we will review the response with the Proposer before presenting this to the Working Group meeting on 5 June for review and comment. If the Working Group are content with the work, this modification would be able to progress to consultation and Impact Assessment.	SECP_69_1406 Progress Update
SECMP0013 'Smart meter device diagnostics and triage'	The DCC continues to review the Preliminary Assessment to ensure quality of costs. We were expecting this response to be provided by early April 2019 for discussion at the April Working Group meeting. We are now expecting to receive it by 25 May 2019. Following receipt, we will review the response with the Proposer before presenting this to the Working Group meeting on 5 June for review and comment. If the Working Group are content with the work, this modification would be able to progress to consultation and Impact Assessment.	SECP_69_1406 Progress Update
SECMP0015 'GPF timestamp for reading instantaneous Gas values'	We have issued and concluded a consultation with the industry which showed support for the modification. An updated Impact Assessment has been requested in line with the DCC's interim approach to providing full implementation costs. Once the updated Impact Assessment is returned, we can complete the Modification Report.	SECP_69_1406 Modification Report
SECMP0024 'Enduring Approach to Communication Hub Firmware Management'	Following comments on the business requirements from the Technical Architecture and Business Architecture Sub-Committee (TABASC), the Security Sub-Committee (SSC) and at the Working Group meeting on 1 May 2019, we will be re-requesting a Preliminary Assessment of both the original and an alternative option. If the Preliminary Assessment is returned by 19 June we will discuss this modification at the Working Group meeting on 3 July.	SECP_70_1207 Progress Update and agree schedule of dates

Modification	Update	Programme of work due date
SECMP0053 'Amend Target Response Times for Service Requests Critical to Installation and Commissioning Processes'	This modification remains with the DCC for Preliminary Assessment. We were expecting to receive a response by mid-March 2019 to discuss it at the monthly Working Group meeting on 3 April. It was then delayed to the 1 May meeting. The Preliminary Assessment was returned on 30 April, so SECMP0053 was removed from the agenda for the 1 May meeting and we will schedule this for the 5 June Working Group meeting. If the Working Group agree, we will then progress this modification to industry consultation and subsequently Impact Assessment.	SECP_72_1309 Modification Report
SECMP0056 'IHD / PPMID Zigbee Attributes Available on the HAN'	The Preliminary Assessment was returned on 23 April and it was presented to the Working Group on 1 May 2019. The Working Group agreed that this modification was ready to progress to consultation and the subsequent DCC Impact Assessment.	SECP_72_1309 Modification Report
SECMP0062 'Northbound Application Traffic Management – Alert Storm Protection'	In March, the Panel agreed to incur the costs of the Impact Assessment, so it could be requested prior to the completion of the industry consultation, in order to enable us to return the Modification Report to Panel in May. The DCC have only been able to return the Impact Assessment for the first part of SECMP0062. As full costs are not available, we are not able to present the Modification Report this month.	SECP_69_1406 Modification Report
SECMP0066 'Advanced Shipment Notifications (ASN) for Consignment of Communications Hubs'	A planned meeting between the Proposer and the DCC did not take place. We were expecting to be able to discuss this modification further with the industry at the 1 May Working Group meeting, but as there was no update, we took the decision to remove it from the agenda. We continue to engage with the Proposer and the DCC to facilitate a discussion between them on this modification.	SECP_69_1406 Progress Update and agree schedule of dates

Table 1: Modification Timetable Updates