SEC
Smart Energy Code

This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public, and any members may publish the information, subject to copyright.

Paper Reference:	**SECP_68_1005_01**
Action:	**For Information**

Actions Outstanding

Outlined below are the actions outstanding from previous meetings and their current status. The Action Reference identifies the meeting number followed by the action number.

Action Reference	Action	Responsibility	Target Completion Date	Update	Status
SECP62/06	The DCC to review Modification Proposals that have previously been rejected due to costs, as part of its cost benchmarking study.	DCC	10 May 2019	The SEC Modifications that formed part of the rejected June 2019 Release were re-issued to Service Providers earlier this year for re-assessment. Preliminary Assessments have been returned by the Service Providers and are now in the SECAS review process. The Cost Benchmarking Report does address these modifications, and this will be discussed as part of Agenda Item 12.	Open

SECP65/07	SECAS to seek further input on whether either option (in a SoLR event where the SoLR Supplier wishes to maintain the systems of the Defaulting Supplier) would present any material change to User systems. SECAS to consult with SSC, SMKI PMA and TABASC.	SECAS	May 2019	SECAS are working to produce guidance that outlines the requirements of the SMKI PMA, which are that any User that inherits another User System through SoLR or trade sale must: • update the risk assessment (SEC G5.15) of their systems and processes and consider the need for any new or changed security controls; and • notify the SSC that they have acquired a second User System (SEC G3.9).	Open
SECP65/08	SECAS to include Interested Parties on the distribution list for the SEC Newsletter.	SECAS	30 April 2019	SECAS has included a paragraph on the SEC website homepage informing non-SEC parties that they can keep up to date with SEC developments by signing up to the newsletter.	CLOSED
SECP66/01	SECAS to undertake a review of the Other User role, with a specific focus on the requirements and objectives of Other SEC Parties in regard to DCC services.	SECAS	June 2019	SECAS issued the Other SEC Party questionnaire to all SEC Parties on 29 April 2019 with responses required by 3 June 2019. Findings will be presented at the June 2019 Panel meeting. The findings of the questionnaire will provide information around the requirements and objectives of Other SEC Parties.	Open
SECP66/04	SECAS to seek input and best practice from CACoP Members on Credit Cover.	SECAS	10 May 2019	SECAS engaged with the Balancing and Settlement Code (BSC) and the Connection and Use of System Code (CUSC), and an update on any key learnings will be shared at the May 2019 Panel meeting.	Open

SECP67/01	SECAS to update the Privacy Controls Framework to reflect Panel Member's comments regarding Random Sample Privacy Assessment Scheduling and publish on the SEC Website.	SECAS	10 May 2019	The updated Privacy Controls Framework will be published on the SEC Website before the May 2019 Panel meeting.	Open
SECP67/02	SECAS to issue the Other SEC Party Questionnaire to all SEC Parties and present the findings at the June 2019 Panel meeting.	SECAS	14 June 2019	SECAS issued the Other SEC Party questionnaire to all SEC Parties on 29 April 2019 with responses required by 3 June 2019. Findings will be presented at the June 2019 Panel meeting.	Open
SECP67/03	DCC to provide SEC Parties with the SIT Completion Report and the SIT Auditor Report.	DCC	May 2019	DCC is awaiting the final version of the Auditor Report. Once it is received DCC will share with SEC Parties via the DCC SharePoint site and notify all SEC Parties via email.	Open
	DCC to include the lessons learned regarding the appeal of the Incentive Scheme Milestone 1B in the lessons learned document, to be circulated to all SEC Parties. The DCC to report back to the Panel.			DCC has integrated the lessons learnt from the appeal of Release 2.0 Incentive Milestone 1B into the lessons learnt document. DCC plan to issue this document to SEC Parties in mid - May requesting views. DCC will provide a paper with a summary of responses at the July SEC Panel meeting.	
SECP67/05	SECAS to circulate the End of Regulatory Year Report 2018-19 to the independent Sub-Committee Chairs for comment, and subject to any suggested revisions, publish to the SEC Website by 10 May 2019.	SECAS	1 May 2019	SECAS circulated the End of Regulatory Year Report to the independent chairs who provided additional commentary to include more examples of the achievements of the SMKI PMA, SSC, TABASC and Operations Group. The finalised report was published to the SEC website on 1 May 2019.	CLOSED