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Paper Reference:	SECP_69_1406_07
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. Work packages and timelines

Table 1 provides updates and the next programme of work for the proposals we are due to inform the Panel on, and we seek the Panel's approval of these. Table 2 provides an overview of the current programmes of work for all proposals currently in the Refinement Process.

3. SECMP0024 Preliminary Assessment

The business requirements for [SECMP0024 'Enduring Approach to Communication Hub Firmware Management'](#) were provided to the DCC for Preliminary Assessment on 17 May 2019 and the request was accepted on 29 May 2019. On the same day the DCC requested an extension of 15 Working Days to complete the Preliminary Assessment, giving a total of 30 Working Days. If the Panel agree to this extension, the Preliminary Assessment would be due to be returned on 10 July 2019.

4. Recommendations

The Panel are requested to:

- **AGREE** the 15 Working Days extension for the SECMP0024 Preliminary Assessment; and
- **AGREE** the packages of work and the progression timetables outlined in this paper.

Ali Beard

SECAS Team

7 June 2019

Modification	Update	Programme of work due date
SECMP0010 'Introduction of triage arrangements for Communication Hubs'	The DCC returned the Preliminary Assessment on 17 May and it was reviewed at the June Working Group meeting. The Working Group were concerned about the costs quoted in the Preliminary Assessment. The Proposer suggested an alternative solution be investigated. We will update the Panel again in August 2019.	SECP_71_0908 Progress update
SECMP0013 'Smart meter device diagnostics and triage'	The DCC continue to review the Preliminary Assessment to ensure quality of costs. Following receipt, we will review the response with the Proposer before presenting this to the Working Group meeting. We are expecting this to happen at the July Working Group meeting. If the Working Group are content with the work, this modification would be able to progress to consultation and Impact Assessment. We will update the Panel in July 2019.	SECP_70_1207 Progress update
SECMP0015 'GPF timestamp for reading instantaneous Gas values'	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_70_1207 Modification Report
SECMP0032 'Prioritising Prepayment Customers in No WAN Situations' SECMP0037 'Pairing Local PPMIDs' SECMP0038 'Sending Commands via PPMIDs'	These proposals are on hold while we await the agreement of a new problem statement by the Proposer to examine the issues around prepayment metering. We will place these modifications on hold until further notice. Once the issues have been explored under the new Draft Proposal, the Proposer will determine what to do with these Modification Proposals. Based on assessment to date, the solutions proposed are either too costly or constitute a security risk too great to proceed.	TBC
SECMP0046 'Allow DNOs to control Electric Vehicle chargers connected to Smart Meter infrastructure'	We have provided the Proposer with a draft copy of the business requirements and are awaiting confirmation that they accurately reflect the Proposer's intent. We are anticipating submitting the Preliminary Assessment to the DCC in the week commencing 3 June. Following completion of the Preliminary Assessment, we will be presenting this to the next Working Group meeting for discussion. We will update the Panel in July 2019.	SECP_70_1207 Progress update

Modification	Update	Programme of work due date
<u>SECMP0062 'Northbound Application Traffic Management – Alert Storm Protection'</u>	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 with full costs for the first part of the solution. As full costs are not available for the second part of the solution, we are not able to present the Modification Report this month. We expect to be able to present this next month.	SECP_70_1207 Modification Report
<u>SECMP0066 'Advanced Shipment Notifications (ASN) for Consignment of Communications Hubs'</u>	A number of planned meetings between the Proposer and the DCC have not taken place. In order to progress this modification, we drew up the draft business requirements and discussed them at the Working Group meeting on 5 June. We will be updating the business requirements and submitting this for Preliminary Assessment. We will update the Panel in August 2019.	SECP_71_0908 Progress update.

Table 1: Modification timetable updates

MODIFICATION			WORK/ACTIVITY IN WEEK COMMENCING																		
Mod	Title	Update to Panel due	17 Jun 19	24 Jun 19	01 Jul 19	08 Jul 19	15 Jul 19	22 Jul 19	29 Jul 19	05 Aug 19	12 Aug 19	19 Aug 19	26 Aug 19	02 Sep 19	09 Sep 19	16 Sep 19	23 Sep 19	30 Sep 19	07 Oct 19		
SECMP0007	Firmware updates to IHDs and PPMIDs	Sep 19	Ask CB to agree IA spend	IA											Mod Report presented to Panel						
SECMP0010	Introduction of triage arrangements for Communication Hubs	Oct 19								Update Panel											
SECMP0012	Channel selection to support Shared HAN solutions	TBC	On hold																		
SECMP0013	Smart meter device diagnostics and triage	Oct 19	PA	WG		Update Panel															
SECMP0015	Add Timestamp to Read Instantaneous Prepay Values response message	Jul 19	IA		Mod Report presented to Panel																
SECMP0024	Enduring Approach to Communication Hub Firmware Management	Jul 19	PA	WG		Update Panel															
SECMP0028	Prioritising Service Requests	TBC	On hold																		
SECMP0032	Prioritising Prepayment Customers in No WAN Situations	TBC	On hold																		
SECMP0037	Pairing Local PPMIDs	TBC	On hold																		
SECMP0038	Sending Commands via PPMIDs	TBC	On hold																		
SECMP0046	Allow DNOs to control Electric Vehicle chargers connected to Smart Metering infrastructure	Jul 19	PA	WG		Update Panel															
SECMP0053	Amend Target Response Times for Service Requests Critical to Installation and Commissioning Processes	Sep 19	Ask CB to agree IA spend	Industry Consultation		SECAS Collate responses		IA					Mod Report presented to Panel								
SECMP0056	IHD / PPMID Zigbee Attributes Available on the HAN	Sep 19	SECAS Collate responses	IA										Mod Report presented to Panel							
SECMP0062	Northbound Application Traffic Management - Alert Storm Protection	Jul 19	IA		Mod Report presented to Panel																
SECMP0063	Ensuring correct Network Operator Certificates are placed on Electricity Smart Meters	Jul 19	PA	WG		Update Panel															
SECMP0066	Advanced Shipment Notifications (ASN) for Consignment of Communication Hubs	Aug 19	PA						WG		Update Panel										
SECMP0067	Service Request Traffic Management	Jul 19		WG		Update Panel															

Table 2: Modification timelines