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<b>Paper Reference:</b>	<b>SECP_70_1207_10</b>
<b>Action:</b>	<b>For Decision</b>

## 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. Recommendations

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

**Ali Beard**

**SECAS Team**

**5 July 2019**

Modification	Update	Programme of work due date
<a href="#">SECMP0013 'Smart meter device diagnostics and triage'</a>	The revised Preliminary Assessment was received on 10 June, and this was discussed at the July Working Group meeting. Security concerns have been identified with the solution and an alternative solution is being discussed by the Security Sub-Committee (SSC), BEIS, the National Cyber Security Council (NCSC) and the Proposer. We will update the Panel again in October 2019.	SECP_73_1110 Progress update
<a href="#">SECMP0015 'GPF timestamp for reading instantaneous Gas values'</a>	An updated Impact Assessment has been requested in line with the DCC's interim approach to providing full implementation costs. During the drafting of the legal text changes, an omission from the solution was discovered and we are working with the DCC to rectify this. Once the updated Impact Assessment is returned, the Modification Report will be presented to Panel in September 2019.	SECP_72_1309 Modification Report
<a href="#">SECMP0024 'Enduring Approach to Communication Hub Firmware Management'</a>	The DCC requested an extension of 15 Working Days to complete the Preliminary Assessment, which is due to end on 10 July. Following receipt of the Preliminary Assessment we will be discussing this at the August Working Group meeting. We will update the Panel again in August 2019.	SECP_71_0908 Progress update
<a href="#">SECMP0046 'Allow DNOs to control Electric Vehicle chargers connected to Smart Meter infrastructure'</a>	Following extensive discussions with the Proposer and the DCC, the Preliminary Assessment request was submitted on 25 June. The Preliminary Assessment is due back in time to be discussed at the Working Group meeting in September. We will update the Panel again in September 2019.	SECP_72_1309 Progress update
<a href="#">SECMP0062 'Northbound Application Traffic Management - Alert Storm Protection'</a>	The Impact Assessment containing full costs has not been received in time to present the Modification Report at the scheduled July Panel meeting. The Panel Chair has agreed that this report can be presented at the extra Panel meeting on 19 July.	SECP_70x_1907 Modification Report
<a href="#">SECMP0063 'Ensuring correct Network Operator Certificates are placed on Electricity Smart Meters'</a>	Following detailed discussions with the DCC, the Preliminary Assessment was requested on 24 June and is due to be returned by 15 July. Once it is received it will be discussed at the August Working Group meeting, then proceed to Refinement Consultation. We will update the Panel again in September 2019.	SECP_72_1309 Progress update

Modification	Update	Programme of work due date
<a href="#">SECMP0067 'Service Request Traffic Management'</a>	The Preliminary Assessment was returned on 5 June 2019 and was discussed at the July Working Group meeting where the group decided that, although the solution was acceptable, there should be further Working Group discussions to ensure the solution is future-proof prior to the Refinement Consultation. The Modification Report is expected to be presented to the Panel at the October 2019 meeting.	SECP_73_1110 Modification Report

**Table 1:** Modification timetable updates

MODIFICATION																																			
Mod	Title	Update to Panel due	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	14 Oct 19	21 Oct 19	28 Oct 19	04 Nov 19	11 Nov 19	18 Nov 19	25 Nov 19	02 Dec 19	09 Dec 19	16 Dec 19	23 Dec 19	30 Dec 19								
SECMP0007	Firmware updates to IHDs and PPMIDs	Sep 19	IA								Mod Report presented to Panel																								
SECMP0010	Introduction of triage arrangements for Communication Hubs	Aug 19				Update Panel																													
SECMP0012	Channel selection to support Shared HAN solutions	TBC	On hold																																
SECMP0013	Smart meter device diagnostics and triage	Oct 19													Update Panel																				
SECMP0015	Add Timestamp to Read Instantaneous Prepay Values response message	Sep 19	IA								Mod Report presented to Panel																								
SECMP0024	Enduring Approach to Communication Hub Firmware Management	Aug 19				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	Sep 19	PA			WG					Update Panel																								
SECMP0053	Amend Target Response Times for Service Requests Critical to Installation and Commissioning Processes	Oct 19	IA											Mod Report presented to Panel																					
SECMP0056	IHD / PPMID Zigbee Attributes Available on the HAN	Oct 19	IA											Mod Report presented to Panel																					
SECMP0062	Northbound Application Traffic Management - Alert Storm Protection	Jul 19	Mod Report presented to Panel																																
SECMP0063	Ensuring correct Network Operator Certificates are placed on Electricity Smart Meters	Sep 19	PA							WG		Update Panel																							
SECMP0066	Advanced Shipment Notifications (ASN) for Consignment of Communication Hubs	Sep 19					PA			WG		Update Panel																							
SECMP0067	Service Request Traffic Management	Nov 19	WG			Industry Consultation		Request IA spend		IA									Mod Report presented to Panel																
MP075	Third party metering service providers	Aug 19	WG			Update Panel																													
MP076	Pursuing Non-Payment in Events of Default	Aug 19	Industry Consultation			Mod Report presented to Panel																													

Key	Working on the proposal	Change Sub-Committee	Panel	Change Board	Working Group	DCC Assessments	Consultations	Decision	Paused
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Table 2: Modification timelines