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Paper Reference:	**TABASC_45_1508_12**
Action:	**For Decision**

TABASC Effectiveness Review Update

1. Purpose

On direction from the SEC Panel and in accordance with SEC Sections F1.4 (e), (f) and (g), the Technical Architecture and Business Architecture Sub-Committee (TABASC) is required to review the effectiveness of the End-to-End Technical Architecture, Business Architecture and the Home Area Network (HAN) requirements. The Effectiveness Review questionnaire has been developed to fulfil the requirements.

The TABASC is requested to agree the proposed revised Effectiveness Review Survey Questions.

2. Background

The first questionnaire was issued in April 2018, followed by the second issued in September 2018. No further investigation was deemed necessary following either survey.

At the July 2019 TABASC meeting, the TABASC were asked to provide comments on the questionnaire, all of which have now been incorporated into the Effectiveness Review Survey for final sign off.

3. Changes

The feedback received on the Effectiveness Review Survey subsequent to the meeting included the view that the percentage of successful Over the Air (OTA) firmware upgrades question, with the top level being >50% would not reflect code performance measures and might lead to a situation where TABASC believed the situation was satisfactory, while OPSG could see that targets were being missed.

The classifications have been updated to reflect this and the relevant question now reads:

Do you have experience of Firmware Upgrades via the DCC? If so, please answer the questions in this section.

What percentage of firmware updates are completed successfully?				
<40%%	40-60%	60-80%	80-90%	>90%

4. Recommendations

The TABASC is requested to **AGREE** the revised questions in the Effectiveness Review Survey – Third Iteration, set out in Appendix A.

Rebecca Jones

SECAS Team

8 August 2019