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Paper Reference:	**SECP_73_1110_11**
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 is 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 is requested to **AGREE** the packages of work and the progression timetables outlined in this paper.

Ali Beard

SECAS Team

4 October 2019

Modification	Update	Programme of work due date
SECMP0013 'Smart meter device diagnostics and triage'	An alternative solution has been put in place and this modification is on hold whilst we await confirmation from the Proposer whether this can be withdrawn.	76_1701 - January Panel meeting Progress update
SECMP0015 'Timestamp for GPF Values response message'	The Impact Assessment was due back on 20 September and the Modification Report due at the October Panel meeting. However, the Impact Assessment has not yet been received and the revised due date provided by the DCC is now 18 October. We now expect the Modification Report to be presented at the November 2019 Panel meeting.	74_1511- November Panel meeting Modification Report
SECMP0046 'ENOs to control HCALCS for electric vehicle chargers'	The Preliminary Assessment was received on 6 September. Following review by the Working Group this will shortly be issued for Refinement Consultation. After that, the DCC Impact Assessment will be requested. We expect the Modification Report to be presented at the January 2020 Panel meeting.	76_1701 - January Panel meeting Modification Report
SECMP0062 'Northbound Application Traffic Management - Alert Storm Protection'	In August the Change Board voted to send this modification back to the Refinement Process and suggested it be discussed in tandem with SECMP0067. Following work with the DCC and discussion at the October Working Group a number of outstanding issues were raised. We will continue to work with the DCC to address these issues and it will be further discussed at the November Working Group meeting. We will provide a further update at the December 2019 Panel meeting.	75_1312 – December Panel meeting Progress update
SECMP0067 'Service Request Traffic Management'	The Change Board requested that this modification be discussed in tandem with SECMP0062. Following Working Group discussions, a number of outstanding issues were raised. We will continue to work with the DCC to address these issues and it will be further discussed at the November Working Group meeting. We will provide a further update at the December 2019 Panel meeting.	75_1312 – December Panel meeting Progress update

Table 1: Modification timetable updates

MODIFICATION			WORK/ACTIVITY IN WEEK COMMENCING…													
Mod	Title	Update to Panel due	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	06 Jan 20	13 Jan 20
SECMP0007	Firmware updates to IHDs and PPMIDs	Nov 19		Impact Assessment			Mod Report presented to Panel									
SECMP0010	Introduction of triage arrangements for Communication Hubs	Nov 19					Update Panel									
SECMP0012	Channel selection to support Shared HAN solutions	TBC														On hold
SECMP0013	Smart meter device diagnostics and triage	TBC														On hold
SECMP0015	Add Timestamp to Read Instantaneous Prepay Values response message	Nov 19			Impact Assessment		Mod Report presented to Panel									
SECMP0024	Enduring Approach to Communication Hub Firmware Management	Nov 19		Preliminary Assessment		Working Group meeting	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	Jan 20		IA Request	Refinement Consultation								Impact Assessment	Mod Report presented to Panel		
SECMP0056	IHD / PPMID Zigbee Attributes Available on the HAN	Nov 19			Impact Assessment		Mod Report presented to Panel									
SECMP0062	Northbound Application Traffic Management - Alert Storm Protection	Dec 19				Working Group meeting				Working Group meeting	Update Panel					
SECMP0063	Ensuring correct Network Operator Certificates are placed on Electricity Smart Meters	Dec 19							Impact Assessment		Mod Report presented to Panel					
SECMP0066	Advanced Shipment Notifications (ASN) for Consignment of Communication Hubs	Nov 19		Preliminary Assessment		Working Group meeting	Update Panel									
SECMP0067	Service Request Traffic Management	Dec 19				Working Group meeting				Working Group meeting	Update Panel					
MP077	DCC Service Flagging	Nov 19				Working Group meeting	Update Panel									
MP078	Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2	Nov 19				Working Group meeting	Update Panel									
MP079	Provisions for withdrawing modifications	Nov 19			Refinement Consultation		Mod Report presented to Panel									

Key: Panel | Change Board | Working Group | DCC Assessment | Industry consultation | Other work | On hold

Table 2: Modification timelines

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