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<b>Paper Reference:</b>	<b>SECP_74_1511_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 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. 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**

**8 November 2019**

Modification	Update	Programme of work due date
<a href="#">SECMP0007 'Firmware updates to IHDs and PPMIDs'</a>	See Panel paper SECP_74_1511_11 for more details on the progress of this modification.  We will present the Modification Report at the December Panel meeting.	75_1312 – December Panel meeting  Modification Report
<a href="#">SECMP0010 'Introduction of triage arrangements for Communication Hubs'</a>	Following the June 2019 Working Group meeting, SECAS reported that any solution is expected to be outside the modifications process and requires negotiation with a DCC service provider. Unfortunately, the DCC has been unable to organise this meeting yet and has not provided an estimate of when it will be able to liaise with the service provider.  We will provide a further update at the January Panel meeting.	76_1701 - January Panel meeting  Progress update
<a href="#">SECMP0015 'Timestamp for GPF Values response message'</a>	The Modification Report was originally due at the September 2019 Panel meeting. Due to an administrative error by the DCC, the Impact Assessment has still not been returned and is now due to be returned on 25 November 2019. This will now miss the November 2020 SEC Release and is now scheduled for the June 2021 SEC Release.  We will present the Modification Report at the December Panel meeting.	75_1312 – December Panel meeting  Modification Report
<a href="#">SECMP0024 'Enduring Approach to Communication Hub Firmware Management'</a>	The Preliminary Assessment was requested on 29 May. The DCC informed SECAS that one of the CSPs has since retracted its response. The firmware changes are more complex than anticipated and changes to the testing approach are also required. The DCC is unable to provide a revised estimated due date.  We will provide a further update at the December Panel meeting.	75_1312 – December Panel meeting  Progress update
<a href="#">SECMP0056 'IHD/PPMID Zigbee Attributes Available on the HAN'</a>	Following the revision of timetables Panel paper SECP_72_1309_11, the DCC advised that the Impact Assessment would be returned for this on 31 October 2019. However, since then, the DCC has advised SECAS that, due to a DCC administrative error, the Impact Assessment would now be returned on 10 December 2019.  We will present the Modification Report at the January Panel meeting.	76_1701 - January Panel meeting  Modification Report

Modification	Update	Programme of work due date
<a href="#">SECMP0066 'Advanced Shipment Notifications (ASN) for Consignment of Communication Hubs'</a>	<p>The Preliminary Assessment was returned and, following discussion at the November Working Group meeting, the Working Group agreed that the modification is ready to be issued for Refinement Consultation.</p> <p>We will provide a further update at the March Panel meeting.</p>	<p>78_1303 – March Panel meeting</p> <p>Modification Report</p>
<a href="#">SECMP0077 'DCC Service Flagging'</a>	<p>The Preliminary Assessment has been requested and is expected to be returned on 19 December 2019.</p> <p>We will provide a further update at the January Panel meeting.</p>	<p>76_1701 - January Panel meeting</p> <p>Progress update</p>
<a href="#">SECMP0078 'Incorporation of multiple Issue Resolution Proposals into the SEC – Part 2'</a>	<p>The Preliminary Assessment has been requested but the DCC has not yet provided an estimated return date.</p> <p>We will provide a further update at the January Panel meeting.</p>	<p>76_1701 - January Panel meeting</p> <p>Progress update</p>
<a href="#">SECMP0079 'Provisions for Withdrawing Modifications'</a>	<p>The Refinement Consultation has now closed with no significant issues raised. We are now making amendments to the proposed legal text and following this, we will present the Modification Report to the Panel.</p> <p>We will present the Modification Report at the December Panel meeting.</p>	<p>75_1312 – December Panel meeting</p> <p>Modification Report</p>

**Table 1:** Modification timetable updates

MODIFICATION			WORK/ACTIVITY IN WEEK COMMENCING																
Mod	Title	Update to Panel due	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	20 Jan 20	27 Jan 20	03 Feb 20	10 Feb 20	17 Feb 20	24 Feb 20	02 Mar 20	09 Mar 20
SECMP0007	Firmware updates to IHDs and PPMIDs	Dec 19		Impact Assessment		Mod Report presented to Panel													
SECMP0010	Introduction of triage arrangements for Communication Hubs	Jan 20										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	Dec 19		Impact Assessment		Mod Report presented to Panel													
SECMP0024	Enduring Approach to Communication Hub Firmware Management	Jan 20								Preliminary Assessment		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	Mar 20		Working Group meeting			Impact Assessment Request										Impact Assessment		Mod Report presented to Panel
SECMP0056	IHD / PPMID Zigbee Attributes Available on the HAN	Jan 20								Impact Assessment		Mod Report presented to Panel							
SECMP0062	Northbound Application Traffic Management - Alert Storm Protection	Dec 19		Working Group meeting		Update Panel													
SECMP0063	Ensuring correct Network Operator Certificates are placed on Electricity Smart Meters	Dec 19				Update Panel													
SECMP0066	Advanced Shipment Notifications (ASN) for Consignment of Communication Hubs	Mar 20		Industry Consultation	Working Group meeting		Impact Assessment Request										Impact Assessment		Mod Report presented to Panel
SECMP0067	Service Request Traffic Management	Dec 19		Working Group meeting		Update Panel													
MP077	DCC Service Flagging	Jan 20							Preliminary Assessment		Working Group meeting	Update Panel							
MP078	Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2	Jan 20								Preliminary Assessment		Working Group meeting	Update Panel						
MP079	Provisions for withdrawing modifications	Dec 19				Mod Report presented to Panel													
MP080	Ensuring a managed move to DUIS version 3.1	Jan 20							Preliminary Assessment		Working Group meeting	Update Panel							
MP083	Change Coordination	Feb 20		Working Group meeting									Preliminary Assessment		Working Group meeting	Update Panel			

Panel	Change Board	Working Group	DCC Assessment	Industry consultation	Other work	On hold
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Table 2: Modification timelines