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Paper Reference:	CSC_11_2801_02
Action:	For Decision

Draft Proposals Report – January 2020

1. Purpose

This paper sets out the progress with all open Draft Proposals and our recommendations to the Change Sub-Committee (CSC) on how each should be taken forward.

2. Recommendations

This table lists our recommendations for each Draft Proposal.

Full details of each Draft Proposal can be found in the attached draft Modification Reports.

Draft Proposal	Update	Recommendations
DP094 'Supporting prepayment customers in no SM WAN scenarios'	The Proposer is yet to confirm the estimated size of the problem. SECAS is proposing to send out a Request for Information to SEC Parties to establish the impact.	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP095 'Alignment of Credit Cover'	SECAS is still examining the problem.	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP096 'DNO Power Outage Alerts'	The Proposer is yet to provide key figures requested at the last CSC	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP098 'Incorporation of multiple Issue Resolution Proposals into the SEC - Batch 3'	The legal text has been drafted for non-DCC System impacting Issue Resolution Proposals (IRPs). This could potentially be targeted for the November 2020 SEC Release if it can be considered by SEC Panel in February and proceed straight to the Report Phase.	<ul style="list-style-type: none"> AGREE this Draft Proposal is ready to be converted to a Modification Proposal RECOMMEND to the Panel that the Modification Proposal should proceed to the Report Phase

Draft Proposal	Update	Recommendations
DP100 'Service Response Traffic Management'	SECAS is still examining the problem.	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP101 'Large Gas Meter Displays'	The issue is clear and understood. Although there are no DCC impacts we are recommending it proceeds to the Refinement Process to ensure there are no unintended consequences of the change and to coordinate with other Codes that may be affected (specifically the Supply Point Administration Agreement (SPAA))	<ul style="list-style-type: none"> AGREE this Draft Proposal is ready to be converted to a Modification Proposal RECOMMEND to the Panel that the Modification Proposal should proceed to the Refinement Process
DP104 'Security Improvements'	<p>Originally classified as RED, this is now GREEN.</p> <p>The CSC agreed at the last meeting that this Draft Proposal is ready to be converted to a Modification Proposal and should proceed to Refinement Process. SECAS has since confirmed an approach with the Security Sub-Committee for proceeding through the process.</p>	<ul style="list-style-type: none"> NOTE this Draft Proposal will now be presented at the February 2020 Panel meeting
DP106 'CHISM update for Unknown WAN Variant'	The issue is clear and understood. This will need a DCC Assessment, therefore we are recommending it proceeds to the Refinement Process.	<ul style="list-style-type: none"> AGREE this Draft Proposal is ready to be converted to a Modification Proposal RECOMMEND to the Panel that the Modification Proposal should proceed to the Refinement Process
DP107 'SMETS1 Validation of SRV 6.15.1'	New Draft Proposal	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP108 'SSI Job Type Role for SRO/ARO'	New Draft Proposal	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP109 'ADT and Exit Quarantine file delivery mechanism'	New Draft Proposal	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue

Draft Proposal	Update	Recommendations
DP110 'Aligning SEC Appendix D with DCC Processes'	New Draft Proposal The issue is clear and understood. The SMKI PMA and the DCC have agreed the changes needed. We are therefore recommending this is considered by SEC Panel in February and proceed straight to the Report Phase.	<ul style="list-style-type: none"> • AGREE this Draft Proposal is ready to be converted to a Modification Proposal • RECOMMEND to the Panel that the Modification Proposal should proceed to the Report Phase
DP111 'SMDA Budget Amendments'	New Draft Proposal	<ul style="list-style-type: none"> • AGREE this Draft Proposal is ready to be converted to a Modification Proposal • RECOMMEND to the Panel that the Modification Proposal should proceed to the Refinement Process

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SECAS Team

21 January 2020

Attachments

- **Appendix A:** DP098 draft Modification Report
- **Appendix B:** DP101 draft Modification Report
- **Appendix C:** DP106 draft Modification Report
- **Appendix D:** DP107 draft Modification Report
- **Appendix E:** DP108 draft Modification Report
- **Appendix F:** DP109 draft Modification Report
- **Appendix G:** DP110 draft Modification Report
- **Appendix H:** DP111 draft Modification Report