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Paper Reference:	SECP_77_1402_01
Action:	For Information

Actions Outstanding

Outlined below are the actions outstanding from previous meetings and their current status. The Action Reference identifies the meeting number followed by the action number.

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
SECP70/01	SECAS to investigate the temporary deferment of certificate updates to minimise day one disruption in a SoLR event.	SECAS	12 July 2019	14 February 2020	We have identified changes to the SMKI Organisation Certificate Policy to enable continued use, which would be achieved by a SEC Modification. Initial discussions with the SMKI Specialist indicate recognition of the issue and support for these changes.	Open
SECP70/03	SECAS may publish the ICHIS and PPMID information on the SEC website on behalf of industry.	SECAS	12 July 2019	13 March 2020	SECAS is awaiting confirmation from the DCC as to whether it is still necessary to host the SMETS1 PPMID capability information on the SEC website. At the January Panel meeting, the DCC (RC) agreed to follow up with the programme	Open

					director for the necessary information. SECAS is awaiting confirmation.	
SECP72/01	SECAS to formally confirm with all MSPs their ability to support the solution of using a third party to provide an interim service in a SoLR event.	SECAS	13 September 2019	13 March 2020	<p>This has been discussed and agreed in outline with the two major Managed Service Providers.</p> <p>We await feedback from one attendee of the workshop on 20 January, and will seek formal confirmation through consultation, or separately if necessary.</p>	Open
SECP72/02	SECAS to consult with the PSPs on their ability to support vending following a SoLR event.	SECAS	13 September 2019	14 February 2020	<p>Discussions have been held with two market leading Payment Service Providers.</p> <p>The workshop on 20 January discussed the options and setting a non-disconnect calendar is the solution to be taken forward.</p> <p>Therefore, continuing to vend is not paramount to ensuring continuity of supply. Although it is preferable that consumers continue to vend to avoid excessive debt being incurred, PSP's informal confirmation and commercial incentives should be sufficient.</p>	Propose to close
SECP73/02	SECAS to seek SEC Parties views on how SECAS can improve Parties' understanding of modifications.	SECAS	11 October 2019	17 April 2020	SECAS is planning to perform the SECMP0049 post-implementation review in the next few months. It would be prudent to ask these questions in parallel with this review, so as not to unnecessarily inundate	Open

					Parties with requests for feedback on the modifications process.	
SECP73/05	SECAS to include the risk relating to the retirement of 2G/3G cellular networks on the SEC Panel Risk Register.	SECAS	11 October 2019	14 February 2020	Four risks have been escalated by the TABASC to SEC Panel for their awareness. This includes TABASC Risk 11.1 relating to the retirement of 2G/3G cellular networks. The TABASC is not recommending that the SEC Panel takes any action.	Propose to Close
SECP73/06	SECAS to liaise with the TABASC Chair to understand the timescales for resolving the issue relating to the retirement of 2G/3G cellular networks.	SECAS	11 October 2019	14 February 2020	Final Procurement requirements to be presented to the TABASC in March, prior to procurement commencing in April.	Propose to Close
SECP74/06	The DCC to inform the Panel of how it intends to bring the SMETS1 metrics included in the PMR into alignment with SEC Section H13.2 (a), (b) and H13.6 (a).	DCC	15 November 2019	14 February 2020	An update will be provided at the 14 February SEC Panel meeting.	Open
SECP75/06	SECAS to provide an update on the benefits realised as a result of the website improvements.	SECAS	13 December 2019	12 June 2020	SECAS will implement the website enhancements by end March 2020. An update on the benefits realised as a result will be provided at the June Panel meeting.	Open
SECP75/10	DCC to provide a plan of action and timetable for how it intends to improve the delivery of DCC Assessments to the February 2020 Panel meeting.	DCC	13 December 2019	14 February 2020	The DCC (Charlotte Semp) will present the action plan under agenda item 11 of the 14 February SEC Panel meeting.	Open

SECP75/12	DCC to ensure that SEC Parties are informed of the scope of the next firmware release for Single Band Communication Hubs in the CSP North Region, when it will be made available, and the impacts that this will have on the re-plan.	DCC	13 December 2019	14 February 2020	DCC issued communications via its Service Centre on 31 January 2020 to all SEC Parties informing them of the scope and content of the EDMI 2.02.4 release.	Propose to Close
SECP76/01	SECAS, on behalf of the Panel, to request that the Authority directs a revised implementation date of November 2020 for MP081.	SECAS	17 January 2020	21 January 2020	SECAS wrote to the Authority on behalf of the Panel on 21 January, requesting a revised implementation date for MP081.	CLOSED