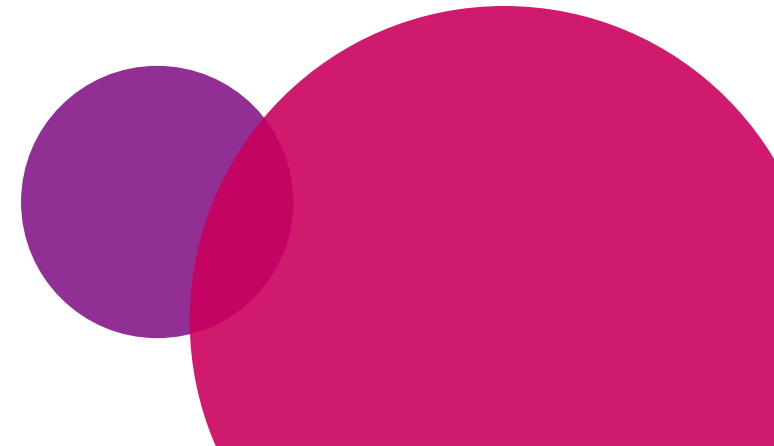




Regulatory Report

SEC Modification – DCC Assessments DCC Monthly Update

06 August 2020



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Introduction

Purpose

The purpose of this document is to provide an update on DCC's progress with the production of Preliminary Assessments (PAs) and Impact Assessments (IAs) (together "DCC Assessments") as well as progress to delivery.

This document contains the delivery dates for DCC Assessments that have been requested by Working Groups in accordance with SEC Section D6.9, as well as highlighting and providing rationale for any changes to the same report from the previous month.

Intended Audience

This report is intended for:

- SEC Panel Members
- Parties
- Ofgem
- BEIS
- SECAS

Should you have any questions in relation to or comments on this report, please contact DCC at mods@smartdcc.co.uk.

Open Assessments – PAs & IAs In Progress / Delivery Dates

Modification No.	CR No.	Description	PA / IA	Request Accepted	Target Completion Date (SLA)	Expected Completion Date
MP078 v2	CR1342	Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2	PA	17/04/2020	11/05/2020	14/08/2020
MP085	CR1399	Synchronisation of smart meter voltage measurement periods	PA	21/07/2020	11/08/2020	11/08/2020
MP109	CR1366	ADT and Exit Quarantine file delivery mechanism	PA	29/05/2020	19/06/2020	31/07/2020
MP105 v2	CR1397	Sending SR11.2 to Devices in Suspended State	PA	17/07/2020	07/08/2020	07/08/2020
MP119	CR1400	CH Alert Storm Consolidation	PA	20/07/2020	10/08/2020	10/08/2020
SECMP0056	CR1093	IHD / PPMID Zigbee Attributes Available on the HAN	IA	02/07/2019	28/08/2019	24/08/2020
MP099	CR1297	Incorporation of multiple Issue Resolution Proposals into the SEC - Batch 4	IA	05/05/2020	02/07/2020	12/08/2020
SECMP0007	CR1408	Firmware updates to IHDs and PPMIDs	IA	06/02/2020	02/04/2020	27/07/2020
MP122	N/A	Operational Metrics	IA	06/07/2020	11/09/2020	05/08/2020

Commentary

Assessments delayed - Revised expected completion date

- MP078 PA v2 – The expected completion date has moved to 14/08 as DCC is challenging the cost of 1 PA.
- SECMP0056 IA - DCC are challenging the IA costs from 1 SP, DCC completion date is 24/08.
- MP109 PA – The expected submission date is 31/07.
- MP099 IA – SP have moved their submission date, new DCC submission date is 12/08.

Assessments on track – To meet expected completion date

- MP100 PA – PA request received on 06/07.
- SECMP0007 IA – V3 is due 27/07.
- MP119 PA – Request received 13/07, accepted 20/07.
- MP105 v2 PA – Request received 15/07, accepted 17/07.
- MP085 PA – Request received 15/07, accepted 21/07.
- MP122 IA – Request accepted 16/07, V1 due 05/08.

Awaiting IA Requests

Modification No.	CR No.	Description	PA / IA	Request Accepted	Target Completion (SLA)	PA Submitted	Status
SECMP0024	CR1162	Enduring Approach to Communication Hub Firmware Management	PA	17/05/2019	19/06/2019	21/02/2020	PA Complete – awaiting IA request.
SECMP0066	N/A	Advanced Shipment Notifications (ASN) for Consignment of Communications Hubs (Non-System Impacting)	PA	14/06/2019	05/07/2019	29/07/2020	PA Complete – awaiting IA request.
MP077 v.3	CR1249	DCC Service Flagging	PA	22/05/2020	15/06/2020	17/06/2020	PA Complete – awaiting IA request.
MP083	N/A	Change Coordination	PA	Non-System Impacting			PA Complete – awaiting IA request.
MP092	CR1268	New Planned Maintenance methodology	PA	02/12/2019	23/12/2019	05/06/2020	PA Complete – awaiting IA request.
MP106	CR1335	CHISM update for Unknown WAN Variant	PA	14/04/2020	05/05/2020	11/06/2020	PA Complete – awaiting IA request.
MP107	CR1352	SMETS1 Validation of SRV 6.15.1	PA	01/05/2020	26/05/2020	25/06/2020	PA Complete – awaiting IA request.

Commentary

- SECMP066 – DCC have been trying to have bilateral talks with the Proposer - costs not submitted until 29/07/2020.
- MP092 - On hold. The IA for MP92 is unique in that there will be no technical changes but require contract changes. The Change Board requested more information to better understand what exactly is behind the IA cost of £23,491. DCC is discussing further with SPs.

Awaiting Authority Decision/Pending Implementation

Modification No.	CR No.	Description	PA / IA	Request Accepted	Submitted	Status	Targeted Release Date
SECMP0062 Part 2	CR 1137	Northbound Application Traffic Management - Alert Storm Protection	IA	29/05/2019	04/07/2019	Approved	November 2020
MP080	CR1258	Managing DUIS uplifts	PA	22/11/2019	17/01/2020	Approved	November 2020
MP093	CR1118	Implementing IRP511 and CRP535 to support GBCS v3.2 devices	IA	06/03/2020	06/03/2020	Approved	November 2020

Implemented Assessments (last 6 months)

Modification No.	CR No.	Description	Date Approved	Implemented
SECMP0053	CR1084	Amend Target Response Times for Service Requests Critical to Installation and Commissioning Processes	20/11/2019	05/05/2020
SECMP0062 v1	CR1066	Northbound Application Traffic Management - Alert Storm Protection	07/02/2020	05/05/2020

Code Performance Measures – June SLA Submissions

This slide shows the number of PA and IA Assessments due in July 2020, and how many were submitted within SLA.

PA Assessments

Ref.	Modification No.	CR No.	Modification Name	PA Requested	PA Request Accepted	PA Submission Due (SLA)	PA Submitted	PA Submission
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IA Assessments

Ref.	Modification No.	CR No.	Modification Name	IA Requested	IA Request Accepted	IA Submission Due (SLA)	IA Submitted	IA Submission
0999	MP099	CR1297	Incorporation of multiple Issue Resolution Proposals into the SEC - Batch 4	29/04/2020	05/05/2020	02/07/2020	Not submitted	Outside SLA

D11.3 Each of the following performance measures constitute a Code Performance Measure (to which the following Target Service Level and Minimum Service Level will apply, measured over the following Performance Measurement Period):

No.	Code Performance Measure	Performance Measurement Period	Target Service Level	Minimum Service Level
9	Out of the DCC Assessments required to be completed during the Performance Measurement Period, how many were completed within the required timescales.	Monthly	100%	100%