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Paper Reference:	SECP_88_1501_16
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 on 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 the current prioritisation matrix for all open proposals.

Table 3 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

8 January 2021

Modification	Update	Programme of work due date and output
MP085 'Synchronisation of smart meter voltage measurement periods'	SECAS has written a request for information (RFI) that has been issued by BEAMA to Device Manufacturers to help better understand if the Proposed Solution can be applied to meters currently installed. The results will be analysed in February and a Refinement Consultation issued in March. Following the Refinement Consultation, we will seek approval of the Impact Assessment costs at Change Board. We expect to present the Modification Report at the June Panel meeting.	93_1806 – June Panel meeting Modification Report
MP105 'Sending SR11.2 to Devices in Suspended State'	The DCC Impact Assessment is expected to be returned in January 2021. Once received we will discuss it at the Technical Architecture and Business Architecture Sub-Committee (TABASC) meeting on 4 February 2021. We expect to present the Modification Report at the March Panel meeting.	90_1203 – March Panel meeting Progress update
MP119 'CH Alert Storm Consolidation'	During discussions at the January Working Group meeting it was identified that a larger project within the Smart Metering Delivery Group (SMDG) is looking at improvements to the Communications service Provider (CSP) for the North. The Working Group believed that this issue should be considered alongside that work. SECAS and the DCC will feed this issue into the larger project. We will provide an update at the May Panel meeting.	92_1405 – May Panel meeting Progress update
MP121 'Commissioning non-commissioned Devices after CoS'	SECAS is currently working with the DCC to raise a Self-Service Interface (SSI) Improvement Proposal as part of the Proposed Solution. We will provide an update at the May Panel meeting.	92_1405 – May Panel meeting Progress update
MP129 'Allowing the use of CNSA variant for ECDSA'	We are preparing the legal text for a text-only solution that will impact the Great Britain Companion Specification (GBCS). This approach was agreed with the Working Group and so the Refinement Consultation will now be issued. We expect to present the Modification Report to the Panel in February. We expect to present the Modification Report at the February Panel meeting.	89_1202 – February Panel meeting Modification Report

Table 1: Modification timetable updates

URGENCY	High	MP099 MP106	DP096 MP111 MP119 DP146	MP122B MP139	
		MP078 MP117	MP092 MP100 MP116	SECMP0046 SECMP0056 MP077 MP094 MP104 MP140 DP148	
		MP107 DP144	SECMP0024 MP095 MP102B MP105 MP109 DP126 MP137 MP141	MP143 DP145 DP147	MP134
	Low	SECMP0012 SECMP0015 MP083 MP129 DP136	SECMP0010 SECMP0028 SECMP0032 SECMP0037 SECMP0038 MP082 MP085 MP121	MP125 MP128 MP138	MP113
		Low			
		High			
		IMPORTANCE			

Table 2: Prioritisation matrix

MODIFICATION				WORK/ACTIVITY IN WEEK COMMENCING																							
Mod	Title	Priority	Update to Panel due	18 Jan 21	25 Jan 21	01 Feb 21	08 Feb 21	15 Feb 21	22 Feb 21	01 Mar 21	08 Mar 21	15 Mar 21	22 Mar 21	29 Mar 21	05 Apr 21	12 Apr 21	19 Apr 21	26 Apr 21	03 May 21	10 May 21	17 May 21	24 May 21	31 May 21	07 Jun 21	14 Jun 21		
SECMP0010	Introduction of triage arrangements for Communication Hubs	Low	Feb 21		Working Group meeting	Update Panel																					
SECMP0012	Channel selection to support Shared HAN solutions	Low	Mar 21	On hold							Update Panel																
SECMP0024	Enduring Approach to Communication Hub Firmware Management	Medium	May 21	Industry Consultation					IA Request	Impact Assessment									Mod Report presented to Panel								
SECMP0028	Prioritising Service Requests	Low	TBC	On hold																							
SECMP0032	Prioritising Prepayment Customers in No WAN Situations	Low	TBC	On hold																							
SECMP0037	Pairing Local PPMIDs	Low	TBC	On hold																							
SECMP0038	Sending Commands via PPMIDs	Low	TBC	On hold																							
SECMP0046	Allow DNOs to control Electric Vehicle chargers connected to Smart Metering infrastructure	High	Feb 21	Working Group meeting		Update Panel																					
SECMP0056	IHD / PPMID Zigbee Attributes Available on the HAN	High	Feb 21			Mod Report presented to Panel																					
MP078	Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2	Medium	Feb 21				Update Panel																				
MP082	2.4 GHz Channel Management	Low	Mar 21	On hold							Update Panel																
MP083	Change Coordination	Low	Apr 21	On hold											Update Panel												
MP085	Synchronisation of smart meter voltage measurement periods	Low	Jun 21	Working Group meeting	Industry Consultation								IA Request	Impact Assessment									Mod Report presented to Panel				
MP094	Supporting prepayment customers in no SM WAN scenarios	High	Feb 21				Update Panel																				
MP095	Alignment of SEC Credit Cover	Medium	Feb 21			Mod Report presented to Panel																					
MP099	Incorporation of multiple Issue Resolution Proposals into the SEC - Batch 4	Medium	Feb 21	Working Group meeting	Mod Report presented to Panel																						
MP100	Service Response Traffic Management	Medium	TBC	On hold																							
MP102B	Power Outage Alerts triggered by an OTA firmware upgrade - enduring solution	Medium	Feb 21		Working Group meeting	Update Panel																					
MP104	Security Improvements	High	Feb 21	Industry Consultation		Update Panel																					
MP105	Sending SR11.2 to Devices in Suspended State	Medium	Mar 21	Impact Assessment					Mod Report presented to Panel																		
MP107	SMETS1 Validation of SRV 6.15.1	Low	Feb 21			Mod Report presented to Panel																					
MP109	ADT and Exit Quarantine file delivery mechanism	Medium	Mar 21				Industry Consultation			Update Panel																	

MODIFICATION				WORK/ACTIVITY IN WEEK COMMENCING																							
Mod	Title	Priority	Update to Panel due	18 Jan 21	25 Jan 21	01 Feb 21	08 Feb 21	15 Feb 21	22 Feb 21	01 Mar 21	08 Mar 21	15 Mar 21	22 Mar 21	29 Mar 21	05 Apr 21	12 Apr 21	19 Apr 21	26 Apr 21	03 May 21	10 May 21	17 May 21	24 May 21	31 May 21	07 Jun 21	14 Jun 21		
MP113	Unintended Data Disclosure when using SR8.2	Medium	Mar 21				Preliminary Assessment				Update Panel																
MP116	Service Request Forecasting	Medium	Feb 21				Update Panel																				
MP117	Bulk CH returns	Medium	Mar 21				Impact Assessment				Mod Report presented to Panel																
MP119	CH Alert Storm Consolidation	High	May 21																		Update Panel						
MP121	Commissioning non-commissioned devices after CoS	Low	May 21								Industry Consultation											Update Panel					
MP122B	Operational Metrics - Part 2	Critical	Feb 21	Industry Consultation			Update Panel																				
MP125	Correcting the ESME variant	Low	Feb 21				Industry Consultation	Update Panel																			
MP128	Gas Network Operators SMKI Requirements	Low	Feb 21				Update Panel																				
MP129	Allowing the use of CNSA variant for ECDSA	Low	Feb 21			Industry Consultation			Mod Report presented to Panel																		
MP134	Use of SMKI Certificates relating to a SoLR event	High	Feb 21				Industry Consultation	Update Panel																			
MP137	Sharing Information on Defects and Issues	Medium	Mar 21				Industry Consultation				Update Panel																
MP138	DCC Service Testing in ETAD	Medium	Mar 21								Mod Report presented to Panel																
MP140	Communications Hub Stock Transfer	High	Feb 21				Update Panel																				
MP137	Sharing Information on Defects and Issues	Medium	Mar 21				Industry Consultation				Update Panel																
MP138	DCC Service Testing in ETAD	Medium	Mar 21								Mod Report presented to Panel																
MP140	Communications Hub Stock Transfer	High	Feb 21				Update Panel																				
MP141	SRV Visability for Devices on SSI	Medium	Feb 21			Preliminary Assessment			Update Panel																		
MP143	Incroporating IRPs into GBCS v3 series	Medium	Feb 21							Industry Consultation	Mod Report presented to Panel																
MP147	Full SMKI Extract	Medium	Feb 21			Industry Consultation			Mod Report presented to Panel																		
Work Package updates				Panel		Working Group		DCC Assessment		Industry consultation		Other work		On hold													

Work Package updates	Panel	Working Group	DCC Assessment	Industry consultation	Other work	On hold
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Table 3: Modification timeline