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Action:	For Information

Change Status Report – January 2021

1. Purpose

This document is the Change Status Report, which provides information on the progress of Smart Energy Code (SEC) Modifications and Releases. This report will be presented to the SEC Panel on 15 January 2021.

The Data Communications Company's (DCC's) progress report on Preliminary Assessments and Impact Assessments is included as Appendix A to this report.

2. Recommendations

The Panel is requested to **NOTE** the contents of this report.

Holly Burton

SECAS Team

8 January 2021

Attachments:

- **Appendix A:** DCC Preliminary Assessments and Impact Assessments Regulatory Report

1. Summary

This report provides a monthly update on the status and progress of SEC Draft Proposals, Modification Proposals and Releases, highlighting key information and decisions made. More detailed information can be found in the [Modification Register](#).

Proposals currently in each stage



Recommended to proceed to Refinement Process

There are no modifications being presented to the Panel for progression to the Refinement Process this month.

Recommended to proceed to Report Phase

There are three modifications being presented to the Panel for progression to the Report Phase this month:

- [SECMP0015 'GPF timestamp for reading instantaneous Gas values'](#)
- [MP077 'DCC Service Flagging'](#)
- [DP146 'SM WAN Coverage Date'](#)

Decisions

The Change Board did not approve any Modification Proposals under Self-Governance. It recommended to the Authority to **approve** the following modification:

- [MP111 'SMDA Budget Amendments'](#)

2. Define

New Draft Proposals

No new Draft Proposals have been raised this month.

Change Sub-Committee decisions

No Change Sub-Committee (CSC) meetings were held in December 2020. On 5 January 2021, the CSC determined that the following Draft Proposal was ready to be presented to the Panel for conversion to a Modification Proposal:

- [DP146 'SM WAN Coverage Date'](#)

3. Refine

Working Group meetings

The last monthly Working Group meeting was held on 6 January 2021, and included the following modifications:

- [SECMP0024 'Enduring Approach to Communication Hub Firmware Management'](#)
- [MP104 'Security Improvements'](#)
- [MP119 'CH Alert Storm Consolidation'](#)
- [MP143 'Incorporating IRPs into GBCS v3 series'](#)
- [MP147 'SMKI Full Extract'](#)

The next monthly Working Group meeting will be held on 3 February 2021, and the provisional agenda for this session will be announced on 20 January 2021.

An additional ad-hoc Working Group meeting has been scheduled on Friday 22 January 2021 to discuss [MP122A 'Operational Metrics'](#) and [MP122B 'Operational Metrics - Part 2'](#).

Refinement Consultations

No Modification Proposals are currently out for Refinement Consultation.

The following Refinement Consultations are expected to be issued in the week commencing 11 January 2021:

- [SECMP0024 'Enduring Approach to Communication Hub Firmware Management'](#)
- [MP119 'CH Alert Storm Consolidation'](#)
- [MP147 'SMKI Full Extract'](#)

Impact Assessment requests

There were no Impact Assessment Requests in December 2020.

DCC Assessment timescales

The timescales below cover the 12-month period up to the end of December 2020.

Summary		
Assessment	Total	Average duration
Preliminary Assessments open	2	73 WD
Preliminary Assessments completed in the last 12 months	21	62 WD
Impact Assessments open	2	36 WD
Impact Assessments completed in the last 12 months	9	108 WD

Open Assessments				
Modification	Type	Accepted	Target duration	Current duration
MP119	PA	20 Jul 20	15 WD	26 WD
MP104	PA	26 Nov 20	15 WD	119 WD
MP105	IA	27 Oct 20	40 WD	48 WD
MP107	IA	1 Dec 20	40 WD	23 WD

Assessments completed in the last 12 months				
Modification	Type	Returned	Target duration	Actual duration
MP080	PA	17 Jan 20	15 WD	41 WD
MP093	PA	21 Jan 20	15 WD	37 WD
MP090	PA	11 Feb 20	15 WD	58 WD
SECMP0024	PA	21 Feb 20	15 WD	193 WD
MP093	IA	6 Mar 20	40 WD	2 WD
SECMP0067	IA	12 Mar 20	40 WD	17 WD
MP099	PA	17 Mar 20	15 WD	27 WD
SECMP0015	IA	30 Apr 20	40 WD	266 WD
MP090	PA	11 May 20	15 WD	17 WD
MP105	PA	4 May 20	15 WD	15 WD
MP122A	PA	28 May 20	15 WD	10 WD
MP092	PA	5 Jun 20	15 WD	135 WD
MP106	PA	11 Jun 20	15 WD	43 WD
MP077	PA	17 Jun 20	15 WD	19 WD
MP107	PA	25 Jun 20	15 WD	40 WD
MP117	PA	16 Jul 20	15 WD	30 WD
SECMP0066	PA	29 Jul 20	15 WD	295 WD
SECMP0007	IA	5 Aug 20	40 WD	130 WD

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Assessments completed in the last 12 months				
Modification	Type	Returned	Target duration	Actual duration
MP090	IA	18 Aug 20	40 WD	15 WD
SECMP0056	IA	20 Aug 20	40 WD	298 WD
MP105	PA	27 Aug 20	40 WD	30 WD
MP078	PA	3 Sep 20	15 WD	100 WD
MP122A	IA	4 Sep 20	40 WD	37 WD
MP085	PA	10 Sep 20	15 WD	38 WD
MP100	PA	25 Sep 20	15 WD	35 WD
MP109	PA	28 Sep 20	15 WD	87 WD
SECMP0024	PA	23 Oct 20	15 WD	16 WD
SECMP0010	PA	27 Oct 20	15 WD	27 WD
MP077	IA	25 Nov 20	40 WD	40 WD
MP099	IA	21 Dec 20	40 WD	165 WD

4. Opine

Modification Report Consultations

There are currently no Modification Proposals out for Modification Report Consultation.

The following Modification Report Consultations are expected to be issued in the week commencing 18 January 2021:

- [MP077 'DCC Service Flagging'](#)
- [DP146 'SM WAN Coverage Date'](#)

Change Board votes

The Change Board voted on one modification on 18 December 2020:

- [MP111 'SMDA Budget Amendments'](#) was sent to the Authority with a recommendation to **approve** on the basis that it would better facilitate SEC Objectives (a)¹ and (c)².

¹ Facilitate the efficient provision, installation, operation and interoperability of smart metering systems at energy consumers' premises within Great Britain

² Facilitate energy consumers' management of their use of electricity and gas through the provision of appropriate information via smart metering systems

Authority decisions

The Authority issued no decisions in the last month.

[MP111 'SMDA Budget Amendments'](#) is currently with the Authority for decision.

Modification progression timescales

The timescales below cover the 12-month period up to the end of December 2020.

Proposal timescales		
Status	Total	Average duration
Proposals open (pre-decision)	51	367 WD
Proposals concluded in the last 12 months	33	203 WD

5. Releases

SEC Releases

There is currently one modification approved for implementation in the February 2021 SEC Release (25 February 2021):

- [MP122A 'Operational Metrics'](#)

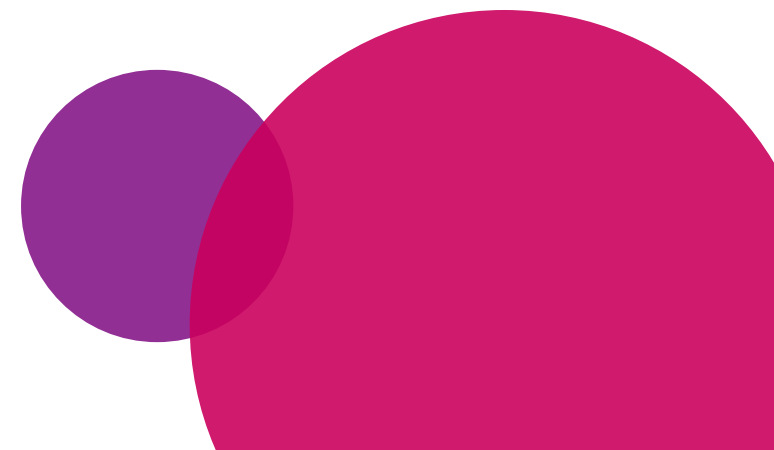
There are currently two modifications approved for implementation in the November 2021 SEC Release (4 November 2021):

- [SECMP0007 'Firmware updates to IHDs and PPMIDs'](#)
- [MP090 'Incorporation of Non GBCS Non-Mandated Alerts into the SEC'](#)

Regulatory Report

SEC Modification – DCC Assessments DCC Monthly Update

08 January 2021



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
MP104	CR4112	Security Improvements	PA	26/11/2020	17/12/2020	08/01/2021
MP105v2	CR1397	Sending SR11.2 to Devices in Suspended State	IA	28/10/2020	23/12/2020	08/01/2021
MP125	N/A	Correcting the ESME variant	PA	Not accepted yet		
MP140	TBC	CH Stock Transfer	PA	Not accepted yet		
MP107	CR1352	SMETS1 Validation of SRV 6.15.1	IA	01/12/2020	28/01/2021	28/01/2021
MP117	CR1368	Bulk CH returns	IA	01/12/2020	28/01/2021	28/01/2021

Commentary

Assessments delayed - Revised expected completion date

- **MP105v2 IA** – DCC accepted the MP0105 Impact Assessment request on 28th October 2020. No issues were raised with the requirements. DCC has received SP response. However, the target completion date will be delayed due to the Christmas break. DCC is expecting to submit the full response to SECAS by 8th January 2021.
- **MP125 PA** – DCC have not accepted the request from SECAS dated 3rd September 2020, as DCC queried some of the requirements on 3rd September 2020 and are awaiting a response from SECAS. Once DCC receives the updated requirements, they will endeavour to accept and complete within the usual SLA.
- **MP140 PA** – The PA was requested on 20th October 2020, after review by the team DCC decided it would be necessary to amend the requirements to include feedback from the Working Group. Update requirements were received on 20th October 2020, and DCC are in the process of reviewing these before proceeding with the PA.
- **MP104 PA** – The request for a PA was received on 28th September 2020. DCC requested amendments be made on 30th September 2020. On 2nd October 2020, following a call with Service Providers DCC requested a response on several queries from the proposer. An updated PA, finalised Business Requirements and Mod report were received on 18th November 2020. DCC accepted the request on 26th November 2020. DCC is collating the information from SPs. Due to the Christmas break the DCC expects to submit the PA to SECAS on 8th January 2021.
- **MP107 IA** – DCC accepted the IA request on 1st December 2020. The SLA for submission is 28th January 2021, DCC is working towards this date.
- **MP117 IA** - DCC accepted the IA request on 1st December 2020. The SLA for submission is 28th January 2021, DCC is working towards this date.

Code Performance Measures – December SLA Submissions

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

PA Assessments

Modification No.	CR No.	Modification Name	PA Requested	PA Request Accepted	PA Submission Due (SLA)	PA Submitted
MP104	CR4112	Security Improvements	28/09/2020	26/11/2020	17/12/2020	08/01/2021

IA Assessments

Modification No.	CR No.	Modification Name	IA Requested	IA Request Accepted	IA Submission Due (SLA)	IA Submitted
SECMP0105v2	CR1397	Sending SR11.2 to Devices in Suspended State	21/10/2020	28/10/2020	23/12/2020	08/01/2021

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%