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Paper Reference:	**SECP_90_1203_19**
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

5 March 2021

Modification	Update	Programme of work due date and output
SECMP0012 'Channel selection to support Shared HAN solutions'	This modification is on hold until a decision is made regarding the Alternative Home Area Network (Alt HAN) Programme. We will provide an update at the June Panel meeting.	93_1806 – June Panel meeting Progress update
MP082 '2.4GHz Channel Management'	This modification is on hold until a decision is made regarding the Alt HAN Programme. We will provide an update at the June Panel meeting.	93_1806 – June Panel meeting Progress update
MP107 'SMETS1 Validation of SRV 6.15.1'	The Impact Assessment was requested on 25 November 2020 and was expected to be returned at the end of January. The estimated return date is currently 19 March. Once this is returned, we will discuss this modification with the Working Group and TABASC and present the Modification Report to Panel. We will expect to present the Modification Report at the May Panel meeting.	93_1405 – May Panel meeting Modification Report
MP109 'ADT and Exit Quarantine file delivery mechanism'	This modification requires a change to the Self-Service Interface (SSI). Currently, under the SSI Governance Process all SSI changes must be processed via the SSI Improvement Process (SIP). This duplicates effort with regard to assessment and consultation. We are working with the Operations Group to address these issues. Once this process has been resolved we will request an Impact Assessment. We will expect to present the Modification Report at the July Panel meeting.	94_1607 – July Panel meeting Modification Report
MP113 'Unintended Data Disclosure when using SR8.2'	We have investigated the issue and potential solutions and will present our findings to the Security Sub-Committee (SSC) on 10 March with a recommendation to withdraw the modification. We will provide an update at the April Panel meeting.	91_1604 – April Panel meeting Progress update
MP117 'Bulk CH returns'	The Impact Assessment was requested on 25 November 2020 and was expected to be returned at the end of January. The estimated return date is 5 March. Once this is returned, we will discuss this modification with the Operations Group, TABASC and the Working Group and then present the Modification Report to the Panel. We will expect to present the Modification Report at the May Panel meeting.	93_1405 – May Panel meeting Progress update

Modification	Update	Programme of work due date and output
MP143 'Incorporating IRPs into GBCS v3 series'	This modification was raised to incorporate these IRPs into the Great Britain Companion Specification (GBCS) v3.x series which, at the time, was anticipated to be required to implement SECMP0007 'Firmware updates to IHDs and PPMIDs'. However, it has since been established that implementation of SECMP0007 will not require a GBCS v3.x uplift. Therefore, we are working with Parties to establish the material need for this modification, bearing in mind the additional cost of testing and subsequent DCC validation that would be required each time a SEC Release is implemented. We will provide an update at the May Panel meeting.	93_1405 – May Panel meeting Progress update

Table 1: Modification timetable updates

URGENCY				
High	MP099	DP096 MP119 DP153	MP104 MP122B	
	MP078 MP117	MP100 MP116 MP128 DP154	SECMP0046 SECMP0056 MP094 MP140 MP148	
	MP107 MP144 DP151	SECMP0024 MP095 MP102B MP105 MP109 DP126 MP137 MP141 MP143 MP147 DP150 DP152 DP155	MP134 DP149	
Low	SECMP0012 MP083 MP129	SECMP0010 SECMP0028 SECMP0032 SECMP0037 SECMP0038 MP082 MP085 MP121 MP125 MP138	MP113	
	Low	IMPORTANCE		High

Table 2: Prioritisation matrix

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MODIFICATION				WORK/ACTIVITY IN WEEK COMMENCING																
Mod	Title	Priority	Update to Panel due	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	21 Jun 21	28 Jun 21	05 Jul 21	12 Jul 21
SECMP0010	Introduction of triage arrangements for Communication Hubs	Low	Jun 21								Working Group meeting			Industry Consultation			Update Panel				
SECMP0012	Channel selection to support Shared HAN solutions	Low	Jun 21														Update Panel				
SECMP0024	Enduring Approach to Communication Hub Firmware Management	Medium	Jun 21						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	Aug 21																		On hold
MP078	Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2	Medium	Apr 21		IA Request			Update Panel													
MP082	2.4 GHz Channel Management	Low	Jun 21														Update Panel				
MP083	Change Coordination	Low	Apr 21	On hold				Update Panel													
MP085	Syncronisation of smart meter voltage measurement periods	Low	Jun 21		IA Request				Impact Assessment							Mod Report presented to Panel					
MP094	Supporting prepayment customers in no SM WAN scenarios	High	May 21									Update Panel									
MP095	Alignment of SEC Credit Cover	Medium	May 21		Working Group meeting		Industry Consultation					Update Panel									
MP099	Incorporation of multiple Issue Resolution Proposals into the SEC - Batch 4	Medium	Apr 21				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	Jun 21											Working Group meeting			Update Panel				
MP104	Security Improvements	Critical	May 21		Working Group meeting		Industry Consultation					Update Panel									

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MODIFICATION				WORK/ACTIVITY IN WEEK COMMENCING																
Mod	Title	Priority	Update to Panel due	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	21 Jun 21	28 Jun 21	05 Jul 21	12 Jul 21
MP107	SMETS1 Validation of SRV 6.15.1	Low	May 21	Impact Assessment	TABASC	Working Group meeting/OPSG					Mod Report presented to Panel										
MP109	ADT and Exit Quarantine file delivery mechanism	Medium	Jul 21							Impact Assessment								Working Group meeting		Mod Report presented to Panel	
MP113	Unintended Data Disclosure when using SR8.2	Medium	Mar 21	SSC				Update Panel													
MP116	Service Request Forecasting	Medium	Apr 21		Industry Consultation			Update Panel													
MP117	Bulk CH returns	Medium	May 21	Impact Assessment	TABASC	OPSG				Working Group meeting		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	Apr 21					Update Panel													
MP125	Correcting the ESME variant	Low	May 21		Preliminary Assessment					Working Group meeting		Update Panel									
MP128	Gas Network Operators SMKI Requirements	High	Apr 21		Preliminary Assessment			Update Panel													
MP129	Allowing the use of CNSA variant for ECDSA	Low	Apr 21					Mod Report presented to Panel													
MP134	Use of SMKI Certificates relating to a SoLR event	High	May 21				Preliminary Assessment					Update Panel									
MP137	Sharing Information on Defects and Issues	Medium	Apr 21				Industry Consultation	Update Panel													
MP138	DCC Service Testing in ETAD	Medium	Apr 21					Mod Report presented to Panel													
MP140	Communications Hub Stock Transfer	High	Apr 21	Preliminary Assessment				Update Panel													
MP141	SRV Visability for Devices on SSI	Medium	Apr 21				Preliminary Assessment	Update Panel													
MP143	Incroporating IRPs into GBCS v3 series	Medium	May 21						Industry Consultation		Mod Report presented to Panel										

Work Package updates	Panel	Working Group	DCC Assessment	Industry consultation	Other work	On hold

Table 3: Modification timeline