This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public, and any members may publish the information, subject to copyright.

Paper Reference:	**SECP_91_1604_15**
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

9 April 2021

Modification	Update	Programme of work due date and output
MP078 'Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2'	On 24 March the Change Board agreed to request the Impact Assessment. This will now be discussed at the Technical Architecture and Business Architecture Sub-Committee (TABASC) before the Impact Assessment is requested from the Data Communications Company (DCC). It is expected to take 50 Working Days to return. Once returned (expected mid-June) the Impact Assessment will be discussed with the TABASC and the Working Group in July and the Modification Report presented to the Panel. We expect to present the Modification Report at the August Panel meeting.	95_1308 – August Panel meeting Modification Report
MP083 'Change Co-ordination'	This modification has been on hold whilst a trial has been carried out by the DCC. This trial has now concluded, and the results will be presented to the Operations Group (OPSG). Once the results and way forward have been agreed this modification will be discussed at the Working Group in June and then issued for Refinement Consultation. The Modification Report will then be presented to the Panel. We expect to present the Modification Report at the August Panel meeting.	95_1308 – August Panel meeting Modification Report
MP085A 'Synchronisation of smart meter voltage measurement periods'	SECAS is updating the draft legal text following split of this modification. Following this we will issue a Refinement Consultation in May. As this modification will impact the DUIS, we are confirming with the DCC as to whether it requires a Preliminary Assessment. We will provide an update at the June Panel meeting.	93_1806 – June Panel meeting Progress update
MP085B 'Synchronisation of smart meter voltage measurement periods (meters currently installed)'	SECAS will work to prepare solution with the Proposer and the DCC. This modification is expected to require firmware updates; we will work to understand best way to take these forward, consulting relevant Sub-Committees as needed. We will provide an update at the June Panel meeting.	93_1806 – June Panel meeting Progress update
MP113 'Unintended Data Disclosure when using SR8.2'	The DCC is investigating any potential to utilise the Ofgem Switching Programme for a solution to this modification. This would involve the Data Services Provider (DSP) synchronising its address data with the Central Switching Service (CSS) address data. We will provide an update at the June Panel meeting.	93_1806 – June Panel meeting Progress update

Modification	Update	Programme of work due date and output
MP116 'Service Request Forecasting'	The DCC has provided User guidance to accompany the Proposed Solution. This will be discussed at the Working Group meeting on 5 May and following this we will issue a Refinement Consultation. We will provide an update at the June Panel meeting.	93_1806 – June Panel meeting Progress update
MP122B 'Operational Metrics - Part 2'	An ad hoc Working Group meeting will be held in the week commencing 26 April to discuss the DCC's alterative solutions. Following this we will also seek advice from the Panel Sub-Committees in June before issuing a Refinement Consultation. We will provide an update at the July Panel meeting.	94_1607 – July Panel meeting Progress update
MP128 'Gas Network Operators SMKI Requirements'	SECAS has updated the business requirements to address both Smart Metering Equipment Technical Specifications (SMETS)1 and SMETS2 Devices. We are reviewing these with the DCC before seeking feedback from the Smart Metering Key Infrastructure (SMKI) Policy Management Authority (PMA) and the TABASC. Following this, we will request a DCC Preliminary Assessment. We will provide an update at the July Panel meeting.	94_1607 – July Panel meeting Progress update
MP129 'Allowing the use of CNSA variant for ECDSA'	SECAS initially believed this to be a text-only solution that would impact the GB Companion Specification (GBCS). However, we now believe it will impact the DCC Systems and require a Preliminary Assessment. We will confirm this with the DCC. If it does, we will prepare the business requirements before seeking views from the Working Group and the Panel Sub-Committees. Due to workload, this Low priority modification has been delayed. We will provide an update at the July Panel meeting.	94_1607 – July Panel meeting Progress update
MP134A 'Use of SMKI Certificates relating to a SoLR event'	MP134 has been split into two parts. This part will progress the interim legal text changes. These will be discussed with the Security Sub-Committee on 14 April and then at the May Working Group meeting. The Refinement Consultation will then be issued. We expect to present the Modification Report at the June Panel meeting.	93_1806 – June Panel meeting Modification Report

Modification	Update	Programme of work due date and output
MP134B 'Use of SMKI Certificates relating to a SoLR event - Part 2'	MP134 has been split into two parts. This part will progress the enduring DCC System changes required. We have been working with the Proposer, the DCC, its Service Providers and BEIS to agree the business requirements. These will now be discussed with the TABASC and the Working group in May. The Preliminary Assessment will then be requested. We will provide an update at the July Panel meeting.	94_1607 – July Panel meeting Progress update
MP137 'Sharing information on Defects and Issues'	We are liaising with the Proposer and other industry Parties to develop a straw man solution. Once this has been agreed it will be discussed with the Working Group and the TABASC in May. A Preliminary Assessment request will then be issued. We will provide an update at the July Panel meeting.	94_1607 – July Panel meeting Progress update
MP138 'DCC Service Testing in ETAD'	We continue to work with the Proposer to agree the solution and legal text with the Testing Advisory Group (TAG) following the comments it raised in March. It will then be discussed with the Working Group in May and issued for Refinement Consultation. We expect to present the Modification Report at the June Panel meeting.	93_1806 – June Panel meeting Modification Report
MP140 'CH Stock Transfer'	We are liaising with the Proposer to resolve some issues identified by the Preliminary Assessment which was returned on 26 March. Once these have been addressed this modification will be discussed at the TABASC, Operations Group and Working Group meetings in June. We will provide an update at the July Panel meeting.	94_1607 – July Panel meeting Progress update
MP141 'SRV Visibility for Devices on SSI'	We experienced some delays relating to the part of the solution which requires changes to the Self-Service Interface (SSI). The Preliminary Assessment for this modification was requested on 5 March and is expected to be returned in April. Once received it will be discussed with the Operations Group and Working Group in May and then issued for Refinement Consultation. We will provide an update at the June Panel meeting.	93_1806 – June Panel meeting Progress update

Table 1: Modification timetable updates

URGENCY				
High	MP099	MP096 MP119 DP153	MP104 MP122B	
	MP078 MP117	MP100 MP116 MP128 DP154 DP157	SECMP0046 SECMP0056 MP094 MP140	
	MP107 MP144 DP151	SECMP0024 MP095 MP102B MP1095 MP137 MP141 MP143 MP147 MP150 MP152 DP155	MP134 MP149	
Low	SECMP0012 MP083 MP129	SECMP0010 SECMP0028 SECMP0032 SECMP0037 SECMP0038 MP082 MP085 MP121 MP125 MP138 DP156	MP113	
	Low	IMPORTANCE		High

Table 2: Prioritisation matrix

MODIFICATION				WORK/ACTIVITY IN WEEK COMMENCING																
Mod	Title	Priority	Update to Panel due	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	19 Jul 21	26 Jul 21	02 Aug 21	09 Aug 21	16 Aug 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																		Update Panel
MP078	Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2	Medium	Aug 21										Impact Assessment	Working Group meeting						Mod Report presented to Panel	
MP082	2.4 GHz Channel Management	Low	Jun 21									Update Panel									
MP083	Change Coordination	Low	Aug 21			DCC Trial			Working Group meeting		Industry Consultation									Mod Report presented to Panel	
MP085A	Syncronisation of smart meter voltage measurement periods	Low	Jun 21				Industry Consultation					Update Panel									
MP085B	Syncronisation of smart meter voltage measurement periods (meters currently installed)	Low	Jun 21		Working Group meeting		Industry Consultation					Update Panel									
MP094	Supporting prepayment customers in no SM WAN scenarios	High	May 21				Update Panel														
MP095	Alignment of SEC Credit Cover	Medium	May 21	Industry Consultation			Update 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	Industry Consultation			Update Panel														

MODIFICATION				WORK/ACTIVITY IN WEEK COMMENCING																
Mod	Title	Priority	Update to Panel due	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	19 Jul 21	26 Jul 21	02 Aug 21	09 Aug 21	16 Aug 21
MP107	SMETS1 Validation of SRV 6.15.1	Low	May 21			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	Jun 21						SSC			Update Panel									
MP116	Service Request Forecasting	Medium	Jun 21			Working Group meeting			Industry Consultation			Update Panel									
MP117	Bulk CH returns	Medium	May 21			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				Update Panel														
MP122B	Operational Metrics - Part 2	Critical	Jul 21		Working Group meeting					OPSG / TABASC			Industry Consultation			Update Panel					
MP125	Correcting the ESME variant	Low	May 21			Working Group meeting	Update Panel														
MP128	Gas Network Operators SMKI Requirements	High	Jul 21			TABASC		SMKI PMA						Preliminary Assessment		Update Panel					
MP129	Allowing the use of CNSA variant for ECDSA	Low	Jul 21							Working Group meeting				TABASC		Update Panel					
MP134A	Use of SMKI Certificates relating to a SoLR event	High	Jun 21	SSC		Working Group meeting			Industry Consultation			Mod Report presented to Panel									
MP134B	Use of SMKI Certificates relating to a SoLR event - Part 2	High	Jul 21			Working Group meeting							Preliminary Assessment			Update Panel					
MP137	Sharing Information on Defects and Issues	Medium	Jul 21			Working Group meeting							Preliminary Assessment			Update Panel					
MP138	DCC Service Testing in ETAD	Medium	Jun 21			Working Group meeting			Industry Consultation			Mod Report presented to Panel									
MP140	Communications Hub Stock Transfer	High	Jul 21							Working Group meeting			Industry Consultation			Update Panel					
MP141	SRV Visability for Devices on SSI	Medium	Jun 21		Preliminary Assessment					Working Group meeting		Update Panel									
MP143	Incroporating IRPs into GBCS v3 series	Medium	May 21		Industry Consultation	Mod Report presented to Panel															
MP149	Effecting Changes to the Smart Energy Code efficiently	High	Jul 21			Working Group meeting							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