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<b>Paper Reference:</b>	<b>CSC_27_2505_03</b>
<b>Action:</b>	<b>For Decision</b>

## Draft Proposals Report – May 2021

### 1. Purpose

This paper sets out the progress with open Draft Proposals and our recommendations to the Change Sub-Committee (CSC) on how each should be taken forward.

### 2. Recommendations

This table lists our recommendations for each Draft Proposal.

Full details of each Draft Proposal can be found in the attached draft Modification Reports.

Draft Proposal	Update	Recommendations
<a href="#">DP158 'Incorporation of multiple Issue Resolution Proposals into the SEC – Batch 5'</a>	We believe this is now ready to be converted to a Modification Proposal.	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> this Draft Proposal should be converted to a Modification Proposal</li> <li>• <b>RECOMMEND</b> to the Panel that the Modification Proposal should proceed to the Refinement Process.</li> </ul>

Draft Proposal	Update	Recommendations
<a href="#">DP159 'Credit Cover Review'</a>	We believe this is now ready to be converted to a Modification Proposal.	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> this Draft Proposal should be converted to a Modification Proposal</li> <li>• <b>RECOMMEND</b> to the Panel that the Modification Proposal should proceed to the Refinement Process.</li> </ul>
<a href="#">DP160 'Certificate Signing Request forecasting'</a>	We believe this is now ready to be converted to a Modification Proposal.	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> this Draft Proposal should be converted to a Modification Proposal</li> <li>• <b>RECOMMEND</b> to the Panel that the Modification Proposal should proceed to the Refinement Process.</li> </ul>
<a href="#">DP162 'SEC changes required to deliver MHHS'</a>	Due to the significant work already undertaken during the Significant Code Review (SCR), we believe this is now ready to be converted to a Modification Proposal.	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> this Draft Proposal should be converted to a Modification Proposal</li> <li>• <b>RECOMMEND</b> to the Panel that the Modification Proposal should proceed to the Refinement Process.</li> </ul>
<a href="#">DP163 'T3 Aerials Requirements Removal'</a>	This is a new Draft Proposal. We are still examining the problem with the Proposer.	<ul style="list-style-type: none"> <li>• <b>AGREE</b> further development is required to define and understand the issue</li> </ul>
<a href="#">DP164 'November 2021 SEC Release supporting changes'</a>	This is a new Draft Proposal. We are still examining the problem with the Proposer.	<ul style="list-style-type: none"> <li>• <b>AGREE</b> further development is required to define and understand the issue</li> </ul>

Ali Beard

SECAS Team

18 May 2021

#### Attachments

- **Appendix A:** DP159 draft Modification Report
- **Appendix B:** DP160 draft Modification Report
- **Appendix C:** DP162 draft Modification Report
- **Appendix D:** DP163 draft Modification Report
- **Appendix E:** DP164 draft Modification Report
- **Appendix F:** DP158 draft Modification Report