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<b>Paper Reference:</b>	<b>CSC_28_2906_05</b>
<b>Action:</b>	<b>For Information</b>

## 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. This month, the Panel was provided with an update on progress and approved the programmes of work for each proposal set out in this paper. For subsequent months, this responsibility will lie with the Change Sub-Committee (CSC).

### 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 Change Sub-Committee is requested to:

- **NOTE** the packages of work and the progression timetables outlined in this paper.

**Ali Beard**

**SECAS Team**

**22 June 2021**

Modification	Update	Programme of work due date and output
<a href="#">SECMP0010 'Introduction of triage arrangements for Communication Hubs'</a>	We have worked with the Data Communications Company (DCC), the Proposer and the Communication Services Providers (CSPs) to consider several options. These will be presented to the July Working Group for consideration on the way forward.  We will provide an update at the August CSC meeting.	30_3108 – August CSC meeting Progress update
<a href="#">SECMP0012 'Channel selection to support Shared HAN solutions'</a>	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 August CSC meeting.	30_3108 – August CSC meeting Progress update
<a href="#">MP082 '2.4GHz Channel Management'</a>	This modification is on hold until a decision is made regarding the Alt HAN Programme.  We will provide an update at the August CSC meeting.	30_3108 – August CSC meeting Progress update
<a href="#">MP085A 'Synchronisation of smart meter voltage measurement periods'</a>	Following Working Group discussions, it has been decided that the solution should be simplified so that only Device Manufacturers whose Devices are causing the issue should have to make changes. To facilitate this, the legal text has gone through extensive review and is due to be taken to the Technical Architecture and Business Architecture Sub-Committee (TABASC) in July, before proceeding to the Refinement Consultation. Following the consultation, we will request the DCC Impact Assessment.  We expect to present the Modification Report at the November CSC meeting.	33_3011 – November CSC meeting Modification Report
<a href="#">MP085B 'Synchronisation of smart meter voltage measurement periods (meters currently installed)'</a>	This modification aims to resolve the issue of meters currently in the field. The solution may well involve a firmware update that could fall outside of the SEC Modification Process. We are to investigate this with the Proposer and meter Manufacturers.  We will provide an update at the September CSC meeting.	31_2809 – September CSC meeting Progress update
<a href="#">MP102B 'Power Outage Alerts triggered by an OTA firmware upgrade'</a>	We have been working with a meter Manufacturer to identify ways of identifying the 1.4m Devices that are causing AD1 'Power Outage Event' Alerts to be generated after an Over-The-Air (OTA) firmware upgrade has taken place. Once a data extract of the relevant Devices has been provided, we will work with the Proposer and the DCC to further refine the business	32_2610 – October CSC meeting Progress update

Modification	Update	Programme of work due date and output
	<p>requirements, discuss these with the Working Group, and request the DCC Preliminary Assessment.</p> <p>We will provide an update at the October CSC meeting.</p>	
<a href="#">MP113 'Unintended Data Disclosure when using SR8.2'</a>	<p>Following discussions with the Proposer and the DCC this will be presented to the next Technical Specification Issue Resolution Sub-group (TSIRS) meeting. Following that it will then be discussed at the Business Requirements Workshop, the Working Group and the TABASC. We expect to request the Preliminary Assessment in September.</p> <p>We will provide an update at the October CSC meeting.</p>	<p>32_2610 – October CSC meeting</p> <p>Progress update</p>
<a href="#">MP116 'Service Request Forecasting'</a>	<p>We are currently liaising with the SEC Lawyer to prepare the legal text. This will then be presented to the July Working Group and then be issued for Refinement Consultation. We expect to present the Modification Report to the CSC in August.</p> <p>We expect to present the Modification Report at the August CSC meeting.</p>	<p>30_3108 – August CSC meeting</p> <p>Modification Report</p>
<a href="#">MP141 'SRV Visibility for Devices on SSI'</a>	<p>The Refinement Consultation closed on 7 June 2021. We will now request approval from the Change Board to request the Impact Assessment. Once the Impact Assessment is returned, we will present the modification to the TABASC, the Operations Group (OPSG) and the Working Group before presenting the Modification Report to the CSC.</p> <p>We expect to present the Modification Report at the October CSC meeting.</p>	<p>32_2610 – October CSC meeting</p> <p>Modification Report</p>

**Table 1:** Modification timetable updates

URGENCY	High		MP096 MP119 DP164	MP104 MP122B DP162	
		MP078	MP100 MP116 MP128 DP157 DP167	SECMP0046 MP094 MP140	
		MP107 DP160	SECMP0024 MP095 MP102B MP105 MP109 MP137 MP141 MP143	DP152 DP155 DP158 DP159 DP165	MP134A MP134B MP149
	Low	SECMP0012 MP083 MP129 DP166	SECMP0010 SECMP0028 SECMP0032 SECMP0037 SECMP0038 MP082 MP085A MP085B	MP121 MP125 MP138 DP154 DP156 DP163	MP113
		Low		IMPORTANCE	High

**Table 2:** Prioritisation matrix

MODIFICATION				WORK/ACTIVITY IN WEEK COMMENCING																									
Mod	Title	Priority	Update to CSC due	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	23 Aug 21	30 Aug 21	06 Sep 21	13 Sep 21	20 Sep 21	27 Sep 21	04 Oct 21	11 Oct 21	18 Oct 21	25 Oct 21	01 Nov 21	08 Nov 21	15 Nov 21	22 Nov 21	29 Nov 21		
SECMP0010	Introduction of triage arrangements for Communication Hubs	Low	Aug 21		Working Group meeting				Industry Consultation						Update CSC														
SECMP0012	Channel selection to support Shared HAN solutions	Low	Aug 21												Update CSC														
SECMP0024	Enduring Approach to Communication Hub Firmware Management	Medium	Jun 21												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 CSC														
MP078	Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2	Medium	Aug 21	Impact Assessment	Working Group meeting										Mod Report presented to CSC														
MP082	2.4 GHz Channel Management	Low	Aug 21												Update CSC														
MP083	Change Coordination	Low	Aug 21												Mod Report presented to CSC														
MP085A	Synchronisation of smart meter voltage measurement periods	Low	Nov 21						Working Group meeting		Industry Consultation												Impact Assessment				Mod Report presented to CSC		
MP085B	Synchronisation of smart meter voltage measurement periods (meters currently installed)	Low	Sep 21													Industry Consultation			Update CSC										
MP094	Supporting prepayment customers in no SM WAN scenarios	High	Oct 21																				Update CSC						
MP095	Alignment of SEC Credit Cover	Medium	Oct 21																				Update CSC						
MP100	Service Response Traffic Management	Medium	TBC																								On hold		
MP102B	Power Outage Alerts triggered by an OTA firmware upgrade - enduring solution	Medium	Oct 21										Working Group meeting					Preliminary Assessment					Update CSC						
MP104	Security Improvements	Critical	Jul 21	Impact Assessment						Mod Report presented to CSC																			
MP107	SMETS1 Validation of SRV 6.15.1	Low	Aug 21						Working Group meeting					Mod Report presented to CSC															
MP109	ADT and Exit Quarantine file delivery mechanism	Medium	Jul 21		Working Group meeting					Mod Report presented to CSC																			
MP113	Unintended Data Disclosure when using SR8.2	Medium	Oct 21			TABASC			BRWS				Working Group meeting					Preliminary Assessment					Update CSC						
MP116	Service Request Forecasting	Medium	Aug 21		Working Group meeting			Industry Consultation						Mod Report presented to CSC															
MP119	CH Alert Storm Consolidation	High	Oct 21																				Update CSC						
MP121	Commissioning non-commissioned devices after CoS	Low	Jul 21		Industry Consultation		Update CSC																						
MP122B	Operational Metrics - Part 2	Critical	Jul 21		Industry Consultation		Update CSC																						
MP125	Correcting the ESME variant	Low	Aug 21				Preliminary Assessment				Update CSC																		
MP128	Gas Network Operators SMKI Requirements	High	Jul 21		Preliminary Assessment		Update CSC																						
MP129	Allowing the use of CNSA variant for ECDSA	Low	Jul 21			TABASC	Update CSC																						

MODIFICATION				WORK/ACTIVITY IN WEEK COMMENCING																							
Mod	Title	Priority	Update to CSC due	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	23 Aug 21	30 Aug 21	06 Sep 21	13 Sep 21	20 Sep 21	27 Sep 21	04 Oct 21	11 Oct 21	18 Oct 21	25 Oct 21	01 Nov 21	08 Nov 21	15 Nov 21	#####	#####
MP134B	Use of SMKI Certificates relating to a SoLR event - Part 2	High	Jul 21	Preliminary Assessment			Update CSC																				
MP137	Sharing Information on Defects and Issues	Medium	Jul 21	Preliminary Assessment			Update CSC																				
MP140	Communications Hub Stock Transfer	High	Jul 21				Update CSC																				
MP141	SRV Visability for Devices on SSI	Medium	Jun 21											Impact Assessment					Working Group meeting				Mod Report presented to CSC				
MP143	Incorporating IRPs into GBCS v3 series	Medium	Aug 21			Working Group meeting					Update CSC																
MP149	Effecting Changes to the Smart Energy Code efficiently	High	Jul 21		Industry Consultation		Mod Report presented to CSC																				
MP154	CH Returns SLA Amendment	Low	Sep 21				Preliminary Assessment				Working Group meeting		Industry Consultation					Update CSC									

Work Package updates	Change Sub-Committee	Working Group	DCC Assessment	Industry consultation	Other work	On hold
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Table 3: Modification timeline