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Action:	For Decision

SEC Modification Progression – June 2021

1. Purpose

This paper sets out the new Draft Proposals raised in the last month and the Proposals ready to move to the next stage of the framework, 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 Proposal.

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

2.1 Recommended for progression to the Report Phase

Proposal	Recommendations
MP134A 'Use of SMKI Certificates relating to a SoLR event'	<ul style="list-style-type: none"> AGREE that MP134A should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP134A should be progressed as an Authority Determined Modification
DP157 'Removal of DUIS v1.0 and v2.0'	<ul style="list-style-type: none"> AGREE the issue and the impact it is having is clearly defined and understood AGREE that DP157 should be converted to a Modification Proposal AGREE that MP157 should be progressed to the Report Phase APPROVE the Modification Report APPROVE the implementation approach AGREE that MP157 should be progressed as a Self-Governance Modification

Proposal	Recommendations	
DP158 'Incorporation of multiple Issue Resolution Proposals into the SEC – Batch 5'		<ul style="list-style-type: none"> • AGREE the issue and the impact it is having is clearly defined and understood • AGREE that DP158 should be converted to a Modification Proposal • AGREE that MP158 should be progressed to the Report Phase • APPROVE the Modification Report • APPROVE the implementation approach • AGREE that MP158 should be progressed as a Self-Governance Modification

2.2 Recommended for progression to the Refinement Process

Proposal	Recommendations
DP156 'Unit Inconsistency'	<ul style="list-style-type: none"> • AGREE the issue and the impact it is having is clearly defined and understood • AGREE that DP156 should be converted to a Modification Proposal • AGREE that MP156 should proceed to the Refinement Process • AGREE the first package of work and the timetable for MP156
DP167 'Review of SEC documents'	<ul style="list-style-type: none"> • AGREE the issue and the impact it is having is clearly defined and understood • AGREE that DP167 should be converted to a Modification Proposal • AGREE that MP167 should proceed to the Refinement Process • AGREE the first package of work and the timetable for MP167

2.3 New Draft Proposals remaining in the Development Stage

Proposal	Recommendations
DP165 'ESME Voltage Accuracy'	<ul style="list-style-type: none"> • AGREE further development is required to define and understand the issue

Proposal	Recommendations
DP166 'Adverse Weather Planned Maintenance Process'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP168 'CPL Security Improvements'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP169 'Managing SEC Obligations and the Consumer's Right to refuse a Smart Meter'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP170 'Firmware updates to Point to Point Alt HAN Devices'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP171 'Undertaking a FUSA without a Supply Licence'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP172 'Reduced CPA & CPL requirements for innovation and Device field trials'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP173 'SMKI & DCCKI Document Set reviews'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP174 'Changes to Electricity pricing limitations within DUIS'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue
DP175 'Alt HAN Inventory Information Sharing'	<ul style="list-style-type: none"> AGREE further development is required to define and understand the issue

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SECAS Team

22 June 2021

Attachments

- **Appendix A:** MP134A draft Modification Report
- **Appendix B:** DP156 draft Modification Report
- **Appendix C:** DP157 draft Modification Report

- **Appendix D:** DP158 draft Modification Report
- **Appendix E:** DP165 draft Modification Report
- **Appendix F:** DP166 draft Modification Report
- **Appendix G:** DP167 draft Modification Report
- **Appendix H:** DP168 draft Modification Report
- **Appendix I:** DP169 draft Modification Report
- **Appendix J:** DP170 draft Modification Report
- **Appendix K:** DP171 draft Modification Report
- **Appendix L:** DP172 draft Modification Report
- **Appendix M:** DP173 draft Modification Report
- **Appendix N:** DP174 draft Modification Report (*late paper*)
- **Appendix O:** DP175 draft Modification Report