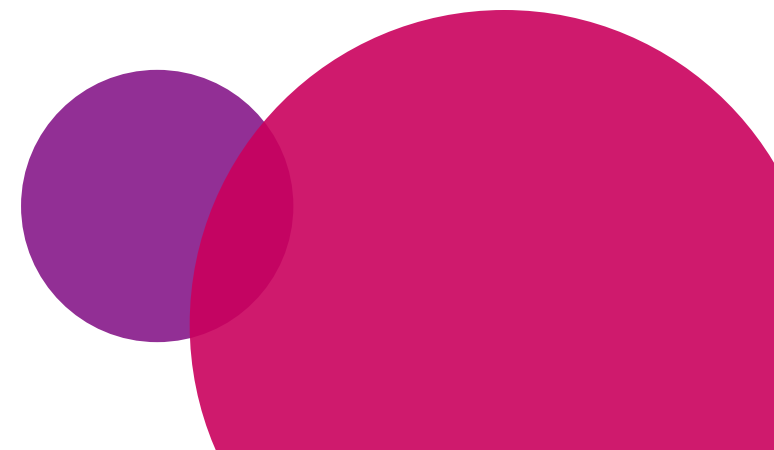






# Regulatory Report

## SEC Modification – DCC Assessments DCC Monthly Update

30 June 2021



# Contents

-  Introduction
-  Open Assessments – PA's & IA's In Progress / Delivery Dates
-  Awaiting IA Requests
-  Awaiting Authority Decision/Pending Implementation
-  Implemented (previous 6 months)
-  Code Performance Measures

# Introduction

## Purpose

The purpose of this document is to provide an update on DCC's progress with the production of Preliminary Assessments (PAs) and Impact Assessments (IAs) (together "DCC Assessments") as well as progress to delivery.

This document contains the delivery dates for DCC Assessments that have been requested by Working Groups in accordance with SEC Section D6.9, as well as highlighting and providing rationale for any changes to the same report from the previous month.


## Intended Audience

This report is intended for:

- SEC Panel Members
- Parties
- Ofgem
- BEIS
- SECAS

Should you have any questions in relation to or comments on this report, please contact DCC at [mods@smartdcc.co.uk](mailto:mods@smartdcc.co.uk).

# Open Assessments – PAs & IAs In Progress / Delivery Dates

 = Delayed Mods

Modification No.	CR No.	Description	PA / IA	Request Accepted	Target Completion Date (SLA)	Expected Completion Date
MP078	CR4294	Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2	IA	10/05/2021	26/07/2021	26/07/2021
MP154	CR4356	CH Returns SLA Amendment	PA	22/06/2021	06/07/2021	06/07/2021

# Code Performance Measures – May SLA Submissions

This slide shows the number of PA and IA Assessments due in June 2021, and how many were submitted within SLA.

Modification No.	CR No.	Modification Name	PA Requested	PA Request Accepted	PA Submission Due (SLA)	IA Submitted
SECMP0024	CR4032	Enduring Approach to Communication Hub Firmware Management	31/03/2021	12/04/2021	07/06/2021	07/06/21
MP104	CR4112	Security Improvements	05/05/2021	12/05/2021	07/07/2021	24/06/21

D11.3 Each of the following performance measures constitute a Code Performance Measure (to which the following Target Service Level and Minimum Service Level will apply, measured over the following Performance Measurement Period):

No.	Code Performance Measure	Performance Measurement Period	Target Service Level	Minimum Service Level
9	Out of the DCC Assessments required to be completed during the Performance Measurement Period, how many were completed within the required timescales.	Monthly	100%	100%