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Paper Reference:	**CSC_29_2707_03**
Action:	**For Decision**

SEC Modification Progression – July 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
SECMP0024 'Enduring Approach to Communications Hub Firmware Management'	• **AGREE** that SECMP0024 should be progressed to the Report Phase • **APPROVE** the Modification Report • **APPROVE** the implementation approach • **AGREE** that SECMP0024 should be progressed as a Self-Governance Modification
MP104 'Security Improvements'	• **AGREE** that MP104 should be progressed to the Report Phase • **APPROVE** the Modification Report • **APPROVE** the implementation approach • **AGREE** that MP104 should be progressed as a Self-Governance Modification

2.2 Recommended for progression to the Refinement Process

Proposal	Recommendations
DP163 'T3 Aerials Requirements Removal'	• **NOTE** the trial being undertaken by BEIS on the effectiveness of T3 aerials • **AGREE** to place DP163 on hold pending the outcomes of this trial
DP166 'Adverse Weather Planned Maintenance Process'	• **AGREE** the issue and the impact it is having is clearly defined and understood • **AGREE** that DP166 should be converted to a Modification Proposal • **AGREE** that MP166 should proceed to the Refinement Process • **AGREE** the first package of work and the timetable for MP166
DP170 'Firmware updates to Point to Point Alt HAN Devices'	• **AGREE** the issue and the impact it is having is clearly defined and understood • **AGREE** that DP170 should be converted to a Modification Proposal • **AGREE** that MP170 should proceed to the Refinement Process • **AGREE** the first package of work and the timetable for MP170

2.3 New Draft Proposals remaining in the Development Stage

Proposal	Recommendations
DP176 'Customer Analytics Reporting'	• **AGREE** further development is required to define and understand the issue
DP177 'Replacement CPA Evaluation Assurance and Certification Provider'	• **AGREE** further development is required to define and understand the issue
DP178 'Removing DSP validation against the SMI join status for SR8.8.x'	• **AGREE** further development is required to define and understand the issue

Ali Beard

SECAS Team

20 July 2021

Attachments

- **Appendix A:** SECMP0024 draft Modification Report
  - **Annex A:** SECMP0024 Business Requirements
  - **Annex B:** SECMP0024 Legal Text
  - **Annex C:** SECMP0024 Impact Assessment

    - **Annex D:** SECMP0024 Refinement Consultation responses
    - **Annex E:** SECMP0024 Impact Assessment (**RED**)
- **Appendix B:** MP104 draft Modification Report (**GREEN**)
    - **Annex A:** MP104 Business Requirements (**GREEN**)
    - **Annex B:** MP104 Legal Text (**GREEN**)
    - **Annex C:** MP104 Impact Assessment (**GREEN**)
    - **Annex D:** MP104 Refinement Consultation responses
- **Appendix C:** DP163 draft Modification Report
- **Appendix D:** DP166 draft Modification Report
- **Appendix E:** DP170 draft Modification Report
- **Appendix F:** DP176 draft Modification Report
- **Appendix G:** DP177 draft Modification Report
- **Appendix H:** DP178 draft Modification Report