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<b>Paper Reference:</b>	<b>CSC_31_2809_04</b>
<b>Action:</b>	<b>For Decision</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 each open modification due for update, and the due date this package of work is expected to be completed by. This paper sets out the work packages for the Change Sub-Committee's (CSC's) approval.

This paper also provides an update on progress with our review of timetables for all open modifications considering the current high number of open proposals.

### 2. Work packages and timelines

Table 1 provides updates on the next programme of work for relevant open proposals. We seek the CSC'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:

- **APPROVE** the packages of work and the progression timetables outlined in this paper; and

**Ali Beard**

**SECAS Team**

**21 September 2021**

Modification	Update	Programme of work due date and output
<a href="#">MP107 SMETS1 Validation of SRV 6.15.1'</a>	<p>The Proposer has asked us to hold progression on this modification whilst they request some information from BEIS. Once this has been addressed, we will present this modification to CSC to move to the Report Phase.</p> <p>We expect the Modification Report to be presented at the October 2021 CSC meeting.</p>	<p>CSC_32_2610 - October CSC meeting</p> <p>Modification Report</p>
<a href="#">DP173 'SMKI &amp; DCCKI Document Set reviews'</a>	<p>We are currently developing the legal text with the Proposer and the SMKI PMA. Once this has been completed and reviewed, we will present it to the CSC for conversion to a Modification Proposal</p> <p>We expect the Draft Proposal to be presented at the October 2021 CSC meeting.</p>	<p>CSC_32_2610 - October CSC meeting</p> <p>Progress update</p>

**Table 1:** Modification timetable updates

URGENCY	High		MP096 MP119 MP164 MP170	MP122B MP162		
		MP078	MP100 MP116 MP128A MP128B MP157 MP167 MP172 DP173	SECMP0046 MP094 MP140		
		MP107 DP155 MP160 DP171	MP095 MP102B MP109 MP137 MP141 MP143 MP152 MP159	DP165 DP168 DP177 DP181	MP134A MP134B DP169	
	Low	MP083 MP129 MP166	SECMP0010 SECMP0028 SECMP0032 SECMP0037 SECMP0038 MP082 MP085A MP085B	MP125 MP138 MP154 MP156 DP163 DP175 MP176 DP183	MP113	
		Low	IMPORTANCE			High

**Table 2: Prioritisation matrix**