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<b>Paper Reference:</b>	<b>CSC_32_2610_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.

### 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**

**19 October 2021**

#### Attachments

**Appendix A: SEC Modification Timetables**

Modification	Update	Programme of work due date and output
<a href="#">MP078 'Incorporation of multiple Issue Resolution Proposals into the SEC - Part 2'</a>	<p>The DCC started the Impact Assessment for MP078 on 10 May 2021. Costs had been returned by a Service Provider that have been challenged by the DCC several times. A revised target date for the Impact Assessment will be provided by the DCC. Once returned it will be reviewed by the Working Group and the Technical Architecture and Business Architecture Sub-Committee (TABASC) and then the Modification Report will be presented to the CSC.</p> <p>We expect to present the Modification Report at the December 2021 CSC meeting.</p>	CSC_34_2112 - December CSC meeting Modification Report
<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 the CSC to move to the Report Phase.</p> <p>We expect the Modification Report to be presented at the November 2021 CSC meeting.</p>	CSC_33_3011 - November CSC meeting Modification Report
<a href="#">MP109 'ADT and Exit Quarantine file delivery mechanism'</a>	<p>We expected to present this at the October Working Group and CSC meetings. However, the DCC issued a Self-Service Interface (SSI) Consultation on some consequential changes to the SSI as a result of this modification which we believed would be beneficial for the Working Group to note before proceeding. The results of the consultation will be presented to the November Working Group meeting and the Modification Report will be presented to the November CSC meeting.</p> <p>We expect the Modification Report to be presented at the November 2021 CSC meeting.</p>	CSC_33_3011 - November CSC meeting Modification Report
<a href="#">MP116 'Service Request Forecasting'</a>	<p>We expected to present this at the October CSC meeting. However, the Operations Group (OPSG) had expressed an interest in understanding the final solution, but we were not able to present this at the October OPSG meeting. Instead, it will be presented that the November OPSG and the Modification Report will then be presented to the November CSC meeting for progression to the Report Phase.</p> <p>We expect the Modification Report to be presented at the November 2021 CSC meeting.</p>	CSC_33_3011 - November CSC meeting Modification Report

Modification	Update	Programme of work due date and output
<a href="#">MP125 'Correcting Device Information ESME Variant'</a>	<p>The Preliminary Assessment was returned and approved by the Working Group and the TABASC. A Refinement Consultation will now be issued. We will request the Impact Assessment costs at the November Change Board meeting and then request the Impact Assessment.</p> <p>We will provide an update on progress at the February 2022 CSC meeting.</p>	<p>CSC_36_1502 - February CSC meeting</p> <p>Progress update</p>
<a href="#">MP128A 'Gas Network Operators SMKI Requirements'</a>	<p>MP128 was split into two separate modifications to enable the legal text changes that don't require system changes to be implemented as soon as possible under MP128B, and the system changes to be progressed under MP128A. The business requirements are awaiting confirmation by the Proposer, and we expect to request the Impact Assessment at the November 2021 Change Board. We will then request the Impact Assessment and provide an update at the February CSC meeting.</p> <p>We will provide an update on progress at the February 2022 CSC meeting.</p>	<p>CSC_36_1502 - February CSC meeting</p> <p>Progress update</p>
<a href="#">MP140 'CH Stock Transfer'</a>	<p>The Impact Assessment was request on 24 June 2021. The DCC has informed us that this has been delayed due to legal concerns and has not yet provided an estimated return date. Once it is returned it will be presented to the Working Group and then to the CSC to progress to Report Phase.</p> <p>We expect the Modification Report to be presented at the January 2022 CSC meeting.</p>	<p>CSC_35_1801 – January CSC meeting</p> <p>Modification Report</p>
<a href="#">MP152 'Consumption on Smart Polyphase Electricity Meters'</a>	<p>We are working with the Proposer and the industry to shape the business requirements before discussion at the Working Group. We will then seek feedback from the TABASC and the Technical Issues Resolution Sub-group (TSIRS) before requesting the Preliminary Assessment.</p> <p>We will provide an update on progress at the January 2022 CSC meeting.</p>	<p>CSC_35_1801 – January CSC meeting</p> <p>Progress update</p>
<a href="#">MP163 'T3 Aerials Requirements Removal'</a>	<p>SECAS will monitor the BEIS T3 aerial trial (due to conclude in December 2021) and will be able to progress the modification once the trial has concluded.</p> <p>We will provide an update on progress at the February 2022 CSC meeting.</p>	<p>CSC_36_1502 - February CSC meeting</p> <p>Progress update</p>

Modification	Update	Programme of work due date and output
<a href="#">MP166 'Adverse Weather Planned Maintenance Process'</a>	<p>The Preliminary Assessment was requested on 10 September 2021. The DCC has been unable to provide an expected return date.</p> <p>We will provide an update on progress at the November 2021 CSC meeting.</p>	<p>CSC_33_3011 - November CSC meeting</p> <p>Progress update</p>
<a href="#">MP168 'CPL Security Improvements'</a>	<p>We are updating the business requirements before presenting them to the Security Sub-Committee (SSC), the TABASC and at the November Working Group meeting for feedback. Once agreed we will request the Preliminary Assessment.</p> <p>We will provide an update on progress at the January 2022 CSC meeting.</p>	<p>CSC_35_1801 – January CSC meeting</p> <p>Progress update</p>
<a href="#">MP169 'Managing SEC Obligations and the Consumer's Right to refuse a Smart Meter'</a>	<p>We are working with the Proposer to identify all the consequential impacts of this modification. The solutions and business requirements will be discussed at the November Working Group meeting.</p> <p>We will provide an update on progress at the January 2022 CSC meeting.</p>	<p>CSC_35_1801 – January CSC meeting</p> <p>Progress update</p>
<a href="#">DP173 'SMKI &amp; DCCKI Document Set reviews'</a>	<p>We are currently developing the legal text with the Proposer and the Smart Metering Key Infrastructure (SMKI) Policy Management Authority (PMA). Once this has been completed and reviewed, we will present it to the CSC for conversion to a Modification Proposal and progression directly to the Report Phase.</p> <p>We expect the Draft Proposal to be presented at the November 2021 CSC meeting.</p>	<p>CSC_33_3011 - November CSC meeting</p> <p>Modification Report</p>

**Table 1:** Modification timetable updates

URGENCY	High		MP096 MP128B MP170	MP122B MP162 MP185	
		MP078	MP116 MP172 DP173	SECMP0046 MP094 MP140	
		MP107 DP155 MP160 DP171	MP095 MP102B MP109 MP137 MP141 MP143 MP152 MP159	DP165 MP167 MP168 DP177 MP181 DP184	MP134B MP169
	Low	MP085B MP129 MP166 DP175 MP178 DP182	SECMP0010 SECMP0028 SECMP0032 SECMP0037 SECMP0038 MP082 MP085A MP100 MP119	MP125 MP128A MP156 MP163 DP165 MP176 DP179 DP183	MP113
		Low		High	
		IMPORTANCE			

**Table 2: Prioritisation matrix**