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Action:	For Decision

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.

Ali Beard

SECAS Team

23 November 2021

Modification	Update	Programme of work due date and output
MP096 'DNO Power Outage Alerts'	<p>This modification will be presented to the December 2021 Working Group meeting and subsequently the Refinement Consultation will be issued. Once returned the responses will be considered at the February 2022 Working Group meeting before the Modification Report is presented to the CSC for approval to move to the Report Phase.</p> <p>We expect the Modification Report to be presented at the February 2022 CSC meeting.</p>	<p>CSC_36_1502 - February CSC meeting</p> <p>Modification Report</p>
MP141 'SRV Visibility for Devices on SSI'	<p>The Impact Assessment will be reviewed at the Technical Architecture and Business Architecture Sub-Committee (TABASC) meeting on 2 December 2021. The Modification Report will then be presented to the CSC at the December 2021 meeting for approval to move to the Report Phase.</p> <p>We expect the Modification Report to be presented at the December 2021 CSC meeting.</p>	<p>CSC_34_2112 – December CSC meeting</p> <p>Modification Report</p>
MP143 'Incorporating IRPs into GBCS v3 series'	<p>The Preliminary Assessment was returned by the DCC and will now be reviewed by the TABASC and the Working Group. A Refinement Consultation will then be issued to gather industry views. The request to perform the Impact Assessment will be presented to the January 2022 Change Board meeting and if approved the Impact Assessment will be requested.</p> <p>We will update the CSC on progress at the March 2022 CSC.</p>	<p>CSC_37_1503 – March CSC meeting</p> <p>Progress update</p>
MP159 'Credit Cover Review'	<p>Following considerable work by the DCC, SECAS and the SEC Lawyer this will be issued for Refinement Consultation in the week commencing 29 November 2021. Once responses are returned and reviewed the Modification Report will be presented 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>
MP166 'Adverse Weather Planned Maintenance Process'	<p>The Preliminary Assessment was returned by the DCC and will now be reviewed by the Operations Group (OPSG) and the Working Group in January 2022. A Refinement Consultation will then be issued to gather industry views. The request to perform the Impact Assessment will be presented to the February 2022 Change Board meeting and if approved the Impact Assessment will be requested.</p> <p>We will update the CSC on progress at the February 2022 CSC.</p>	<p>CSC_36_1502 – February CSC meeting</p> <p>Progress update</p>

Managed by



Modification	Update	Programme of work due date and output
MP170 'Firmware updates to Point to Point Alt HAN Devices'	<p>A Refinement Consultation will be issued in the week commencing 29 November 2021. Once responses are returned and reviewed the Impact Assessment costs will be presented for approval at the January 2022 Change Board meeting and, if approved, the Impact Assessment will be requested in late January 2022.</p> <p>We will update the CSC on progress at the April 2022 CSC.</p>	<p>CSC_38_1904 – April CSC meeting</p> <p>Progress update</p>

Table 1: Modification timetable updates

URGENCY	High		MP096 MP170	MP122B MP162 MP185 MP187 MP191	
		MP078 DP192	MP116 MP172 DP173	SECMP0046 MP094 MP140	
		DP155 MP160 MP171 DP189	MP095 MP102B MP109 MP137 MP141 MP143 MP152 MP159	MP167 MP168 MP177 MP181 MP184 MP186	MP134B MP169
	Low	MP129 MP166 MP178 DP182 DP193 DP194	SECMP0010 SECMP0028 SECMP0032 SECMP0037 SECMP0038 MP082 MP085A MP085B MP100	MP125 MP128B MP156 MP163 MP165 MP176 DP183 DP190	MP113
		Low		High	
IMPORTANCE					

Table 2: Prioritisation matrix