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<b>Action:</b>	<b>For Decision</b>

## SEC Modification Progression – November 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
<a href="#">MP109 'ADT and Exit Quarantine file delivery mechanism'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> that MP109 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP109 should be progressed as a Self-Governance Modification</li> </ul>
<a href="#">MP116 'Service Request Forecasting'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> that MP116 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP116 should be progressed as a Self-Governance Modification</li> </ul>

Proposal	Recommendations
<a href="#">DP173 'SMKI &amp; DCCKI Document Set reviews'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> that DP173 should be converted to a Modification Proposal</li> <li>• <b>AGREE</b> that MP173 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP173 should be progressed as a Self-Governance Modification</li> </ul>
<a href="#">DP191 'Extending CHTS v1.0 &amp; v1.1 IVP and MVP end dates'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> that DP191 should be converted to a Modification Proposal</li> <li>• <b>AGREE</b> that MP191 should be progressed to the Report Phase</li> <li>• <b>APPROVE</b> the Modification Report</li> <li>• <b>APPROVE</b> the implementation approach</li> <li>• <b>AGREE</b> that MP191 should be progressed as a Self-Governance Modification</li> </ul>

## 2.2 Recommended for progression to the Refinement Process

Proposal	Recommendations
<a href="#">DP155 'Communications Hub Re-Flash'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> that DP155 should be converted to a Modification Proposal</li> <li>• <b>AGREE</b> that MP155 should proceed to the Refinement Process</li> <li>• <b>AGREE</b> the first package of work and the timetable for MP155</li> </ul>
<a href="#">DP182 'Improving Transparency of Election Results'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> that DP182 should be converted to a Modification Proposal</li> <li>• <b>AGREE</b> that MP182 should proceed to the Refinement Process</li> <li>• <b>AGREE</b> the first package of work and the timetable for MP182</li> </ul>

Proposal	Recommendations
<a href="#">DP187 'Incorporation of Target Round Trip Times and Target Success Rates into the SEC'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> that DP187 should be converted to a Modification Proposal</li> <li>• <b>AGREE</b> that MP187 should proceed to the Refinement Process</li> <li>• <b>AGREE</b> the first package of work and the timetable for MP187</li> </ul>
<a href="#">DP193 'Incorporation of Category 3 Issue Resolution Proposals into the SEC – Batch 6'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> that DP193 should be converted to a Modification Proposal</li> <li>• <b>AGREE</b> that MP193 should proceed to the Refinement Process</li> <li>• <b>AGREE</b> the first package of work and the timetable for MP193</li> </ul>
<a href="#">DP194 'Incorporation of Category 2 Issue Resolution Proposals into the SEC – Batch 7'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> the issue and the impact it is having is clearly defined and understood</li> <li>• <b>AGREE</b> that DP194 should be converted to a Modification Proposal</li> <li>• <b>AGREE</b> that MP194 should proceed to the Refinement Process</li> <li>• <b>AGREE</b> the first package of work and the timetable for MP194</li> </ul>

## 2.3 New Draft Proposals remaining in the Development Stage

Proposal	Recommendations
<a href="#">DP188 'Temporary Communications Hub Ordering and Delivery Rules extension'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> further development is required to define and understand the issue</li> </ul>
<a href="#">DP189 'Party Obligations for Communications Hub Orders'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> further development is required to define and understand the issue</li> </ul>
<a href="#">DP190 'Standard Event and Alert Screens on SMETS2 Meters'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> further development is required to define and understand the issue</li> </ul>
<a href="#">DP192 'Extend Scheduled Services for SMETS1 Devices'</a>	<ul style="list-style-type: none"> <li>• <b>AGREE</b> further development is required to define and understand the issue</li> </ul>

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SECAS Team

23 November 2021

## Attachments

- **Appendix A:** MP109 draft Modification Report
  - **Annex A:** MP109 business requirements
  - **Annex B:** MP109 DCC Preliminary Assessment
  - **Annex C:** MP109 legal text
  - **Annex D:** MP109 ADT User Guidance document
  - **Annex E:** MP109 Refinement Consultation responses
- **Appendix B:** MP116 draft Modification Report
  - **Annex A:** MP116 legal text
  - **Annex B:** MP116 DCC User Guidance document
  - **Annex C:** MP116 Refinement Consultation responses
- **Appendix C:** DP173 draft Modification Report
  - **Annex A:** DP173 SMKI Document Set Review
  - **Annex B:** DP173 legal text
- **Appendix D:** DP191 draft Modification Report
  - **Annex A:** DP191 legal text
- **Appendix E:** DP155 draft Modification Report
- **Appendix F:** DP182 draft Modification Report
- **Appendix G:** DP187 draft Modification Report
- **Appendix H:** DP193 draft Modification Report
  - **Annex A:** DP193 legal text
- **Appendix I:** DP194 draft Modification Report
  - **Annex A:** DP194 legal text
- **Appendix J:** DP188 draft Modification Report
  - **Annex A:** DP188 legal text
- **Appendix K:** DP189 draft Modification Report
- **Appendix L:** DP190 draft Modification Report
- **Appendix M:** DP192 draft Modification Report