

Details		Responsible Owner	Dates Due Date	Update	
Action Ref	Action				Status
TABASC62/02	SECAS to undertake a gap analysis and return to the TABASC with a view of all the governance mechanisms for all routes of changes to Smart Metering and highlight any areas that are not covered.	SECAS (RH/DK)	01/06/2021	SECAS has identified that for changes made under Transitional governance / LC13/LC13A the process is maturing. The lessons learned from CH&N and DSP procurement indicate that identification of business needs followed by a review once market engagement has completed is the most likely process for future changes of this type. Governance of implementation will follow the Live Services arrangements used during SMETS1 Enrolment and Adoption but modified to reflect the nature of each individual release. An update will be presented at TABASC 73.	OPEN
TABASC68/02	SECAS to investigate whether there is any work left to do on Sub-GHz as part of the Strategic Triggers Log and to feedback to the TABASC.	SECAS (AA)	05/01/2022	SECAS has made contact with BEIS following the outcome and analysis of the BEIS HAN survey trial. SECAS is working towards understanding the impact of these outcomes on the triggers log item and TABASC risk items relating to the Sub-GHz. In regards to the outcome of this trial in ascertaining 868 MHz performance, there was a high level of correlation to suggest that the existing coverage prediction is accurate. However SECAS will provide further granularity on this at the TABASC 73 meeting.	OPEN
TABASC68/03	SECAS to provide a further update at TABASC 69 on the TABASC-led SEC Strategic Events linked to net zero, specifically electric vehicles, demand side response, gas decarbonisation and heat electrification.	SECAS (AA & AH)	02/12/2021	SECAS will provide an update at TABASC 72 under agenda item 9 'Heat Electrification, DSR, DTOU Update - Strategic Triggers Log.	OPEN
TABASC68/05	The Working Group to investigate the market impact of implementing DP165 'ESME Voltage Accuracy' and to relay this back, along with the TABASC's feedback, to the Proposer.	SECAS (AA)	01/06/2022	An RFI has been issued and responses were received on 3 September. The responses will be analysed to inform of the business case and the outcome will be presented at a future TABASC meeting.	OPEN
TABASC68/06	SECAS and the DCC to investigate the potential impacts of leaving the SEC in its current form, rather than amending it to reflect current POA/PRA performance, in response to MP096 'DNO Power Outage Alerts.	SECAS (AA) (RH)	04/11/2021	The WG has decided in principle to amend the SEC to match current DCC performance, but is awaiting the results of data analysis on POAs/PRA's to help inform a potential sub-option. The DCC has confirmed that its Network evolution programme contains all the requirements necessary to be compliant with the current SEC obligations in relation to POA/PRA's. To support this, the existing obligations must be retained within the legal text forMP096. The POA and PRA analysis is due for completion in February 2022, at which point the legal text changes will be drafted once the data had been finalised and a sub-option has been agreed by the Working Group. In the meantime, SECAS is working with the DCC to identify any benefits of drafting the basic MP096 legal text.	OPEN
TABASC69/04	SECAS to check that both limiting outage time and firmware distribution requests during disaster recovery events have been captured as a business requirement for CH & N.	SECAS (RH)	04/11/2021	The DCC has confirmed that the following requirements have been captured in the new contracts: Limiting Outage Time: "The Contractor will meet the following target service level: Recovery time Objective (RTO) Service Management Tooling: 4 hours." "The Contractor will meet the following minimum service level: Recovery time Objective (RTO) Service Management Tooling: 4 hours"	Propose to Close
TABASC70/04	SECAS to speak to BEIS and understand the background to the timeline set out for using Smart Metering infrastructure for EV Charging.	SECAS (RK)	04/11/2021	SECAS to provide an update at a future TABASC meeting when BEIS provide further direction on this question. This is expected between (Jan-Mar) 2022.	OPEN

TABASC70/05	SECAS to contact TABASC members requesting their views on whether a proactive or passive approach should be taken with regards to the Strategic Technical Review next steps.	SECAS (AA)	02/12/2021	SECAS contacted TABASC members on 11 October 2021 to seek their views on the type of approach they would be supportive of with regards to the Strategic Technical Review next steps. A summary of the responses received will be provided under agenda item 6 at TABASC 72.	OPEN
TABASC71/01	MP129: SECAS to confirm who (Service User or Data Service Provider) will see the net benefit from the implementation of MP129.	SECAS (JHE)	02/12/2021	SECAS has been in discussion with the DCC regarding the feedback recieved from the TABASC on this modification. The DCC has referred this question internally and will provide an update shortly.	OPEN
TABASC71/02	SECAS to consult the MP152 Working Group, DNOs and the ENA to consider other use cases for inclusion in the Impact Assessment for MP152.	SECAS (MF)	02/12/2021	SECAS is working with the Proposer to define the Use cases, as well as discussing the implications of the different approaches. MP152 was presented at a requirements workshop on 15/11/2021 where synergies between MP152 and MP182 were discussed. This is ongoing and a further update will be provided at TABASC 73.	OPEN
TABASC71/03	MP170: SECAS to liaise with the DCC and Alt HAN to consider longer-term solutions beyond Options 1 & 2 remembering to meet the smart metering architectural principles whilst doing so.	SECAS (KD)	02/12/2021	SECAS (Tim Newton and the Change Team) met with Alt HAN on 10 November to discuss moving this forward. Alt HAN agreed to bring the feedback received from TABASC71 to the DCC design authority to understand the best way to capture this data; and SECAS will be supporting the next steps and feeding in to the DSP future requirements work. Due to the MP170 implementation timescales, this action will be progressed seperately from MP170 to avoid any delays to the Modification.	OPEN
TABASC71/04	SECAS to check what is stated in the DSP re-procurement requirements and whether there is any additional level of monitoring expected from the DCC.	SECAS (AA)	02/12/2021	A verbal update will be provided under agenda item 1 (Actions Outstanding) at TABASC72.	OPEN