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Paper Reference:	CSC_35_1801_04
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 modifications. We seek the CSC's approval of these.

Table 2 provides the current updated prioritisation matrix for all open proposals.

Table 3 provides a view of the waiting list prioritisation and which modifications will be reactivated next.

Table 4 provides a view of the modifications that are on hold and the criteria for review.

Appendix A provides the current timelines for all open modifications.

3. Points to note

Following implementation of the waiting list system agreed at the December CSC meeting, no modifications have been closed and therefore no modifications have been re-activated. Seven modifications are expected to be progressed to Change Board vote in January and one modification is expected to receive a determination from Ofgem. Once these have been closed, the next modifications on the waiting list will be reactivated. We will give an update at the February CSC meeting.

4. 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

11 January 2022

Attachments

- **Appendix A:** SEC modification timetables

Modification	Update	Programme of work due date and output
SECMP0010 'Introduction of triage arrangements for Communication Hubs'	Following development of a new solution this will be discussed at the business requirements workshop on 13 January and then at the February Working Group meeting. Once the business requirements are confirmed a new Preliminary Assessment will be requested. An update on progress will be provided at the May 2022 CSC meeting.	CSC_39_1705 – May CSC meeting Progress update
MP137 'Sharing information on Defects and Issues'	We are working with the Proposer and the Energy and Utilities Alliance (EUA) to agree the business requirements. Once agreed the Preliminary Assessment will be requested. An update on progress will be provided at the May 2022 CSC meeting.	CSC_39_1705 – May CSC meeting Progress update
MP140 'CH Stock Transfer'	A second Refinement Consultation including the legal text will be issued in mid-January and the Modification Report will be presented to the CSC at the February meeting We expect the Modification Report to be presented at the February 2022 CSC meeting.	CSC_36_1502 – February CSC meeting Modification Report
MP152 'Consumption on Smart Polyphase Electricity Meters'	Following discussion at the January Working Group meeting SECAS is working with the Proposer to agree the next steps. An update on progress will be provided at the February 2022 CSC meeting.	CSC_36_1502 – February CSC meeting Progress update
MP167 'Review of SEC documents'	This modification will be discussed at the February Working Group meeting and then a 20 Working Day Refinement Consultation will be issued due to the extensive legal text. The Modification Report will be presented at the March CSC meeting. We expect the Modification Report to be presented at the March 2022 CSC meeting.	CSC_37_1503 – March CSC meeting Modification Report
MP169 'Managing SEC Obligations and the Consumer's Right to refuse a Smart Meter'	This modification will be discussed at the February Working Group meeting. Once the business requirements are agreed the Preliminary Assessment will be requested. An update on progress will be provided at the May 2022 CSC meeting.	CSC_39_1705 – May CSC meeting Progress update

Table 1: Modification timetable updates

URGENCY	High		MP192 DP199	MP096 MP170	MP122B MP162 MP188 MP191 MP196	
		MP078	MP116 MP172	MP128A MP167 MP195 DP197	SECMP0046 MP094 MP140 MP187	
		MP155 MP160 MP171 DP189	MP102B MP109 MP143 DP165 MP186	MP095 MP137 MP141 MP152 MP168 MP173 MP177 MP181	MP134B MP149 MP169	
	Low	MP129 MP166 MP178 MP182 MP193 MP194	SECMP0010 SECMP0028 SECMP0032 SECMP0037 SECMP0038 MP085B MP163 MP179	MP183 DP190 MP082 MP125 MP156 MP176	MP113	
		Low	VALUE			High

Table 2: Prioritisation matrix

Pos'n	Modification	Priority weighting	Working Days open	Queue score
1	SECMP0028 'Prioritising Service Requests'	0	1,323	1,323
2	MP129 'Allowing the use of CNSA variant for ECDSA'	0	436	436
3	MP156 'Unit Inconsistency'	100	227	327
4	DP165 'ESME Voltage Accuracy'	100	162	264
5	MP168 'CPL Security Improvements'	100	153	253
6	MP155 'Communications Hub Re-Flash'	0	234	234
7	DP197 'Reallocating Third Party Communications Hubs in the Event of a SoLR'	200	1	201
8	MP160 'Certificate Signing Request forecasting'	0	191	191
9	MP171 'Undertaking a FUSA without a Supply Licence'	0	148	148
10	MP178 'Removing DSP validation against the SMI join status for SR8.8.x'	0	129	129
11	DP198 'Further Changes from the Review of the SMKI and DCCKI Document Set'	100	1	101
12	DP189 'Party Obligations for Communications Hub Orders'	0	37	37
13	DP190 'Standard Event and Alert Screens on SMETS2 Meters'	0	37	37

Table 3: Modifications currently in the waiting list

Modification	Criteria for taking off hold
SECMP0032 'Prioritising Prepayment Customers in No WAN Situations'	MP094 'Supporting prepayment customers in no SM WAN scenarios' is sufficiently developed to inform the merits of proceeding with this modification
SECMP0037 'Pairing Local PPMIDs'	MP094 is sufficiently developed to inform the merits of proceeding with this modification
SECMP0038 'Sending Commands via PPMIDs'	MP094 is sufficiently developed to inform the merits of proceeding with this modification
SECMP0046 'Allow DNOs to control Electric Vehicle chargers connected to Smart Meter infrastructure'	The Energy Systems Catapult (ESG) working group has completed its assessment of the wider solution for managing electric vehicle and determined whether the SECMP0046 solution is the appropriate way forward
MP085B 'Synchronisation of smart meter voltage measurement periods (meters currently installed)'	A final decision is received on MP085A 'Synchronisation of smart meter voltage measurement periods' , and it has been subsequently assessed whether MP085B is still required if MP085A is implemented
MP095 'Alignment of SEC Credit Cover'	A final decision is received on MP159 'Credit Cover Review' , and it has been subsequently assessed whether MP095 is still required.

Table 4: Modifications currently on hold