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Action:	For Information

Modification and Release Status Report – December 2017

1. Purpose

This document is the Modification and Release Status Report which provides information on the progress of SEC Modifications and Releases. This report covers the period between the **December 2017** and **January 2018** SEC Panel meetings. The DCC's progress report on Preliminary Assessments (PAs) and Impact Assessments (IAs) is included as Appendix A to this report.

2. Recommendations

The Panel is requested to:

- **NOTE** the contents of this report; and
- **NOTE** that the Working Group may recommend that SECMP0034 be changed from Path 3 to Path 2 when the DMR is presented in February 2018.

David Kemp

SECAS Team

5th January 2018

Modification and Release Status Report

December 2017

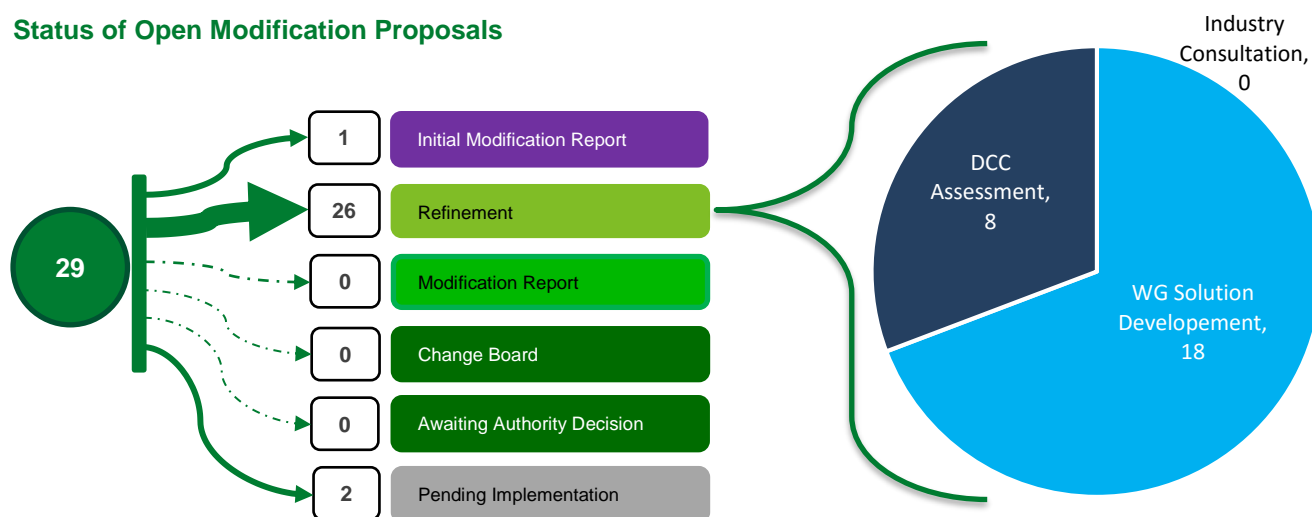
FOR INFORMATION

1. Summary

This report provides a monthly update on the status and progress of Smart Energy Code (SEC) Modification Proposals and Releases, highlighting key information and decisions made. This report covers the period between the **December 2017** and **January 2018** SEC Panel meetings.

Further information on SEC Modification Proposals and Releases can be found on the [Modifications Register](#) and [About Releases](#) pages of our website.

Status of Open Modification Proposals



New Modification Proposals

One new modification has been raised since the December 2017 Panel meeting:

- [SECMP0044 'User Security Assessment of a Shared Resource'](#)

Modification Reports

There are no modification reports being presented to the Panel this month.

Approvals and rejections

There were no approvals or rejections made this month.

Withdrawals

One modification has been withdrawn since the December 2017 Panel meeting:

- [SECMP0030 'Demand Management of DCC Systems'](#)

Further information about the modifications set out in this summary can be found in **Section 3**.

2. Modification Timetables

This section provides information on modification progression timetables.

There are no updates or extension requests this month.

Further information

For further information on the current state of modification progression timetables, please see the table set out in **Section 6**.

3. Highlights and Key Information

This section sets out highlights and key information on the progression of modifications during the period between the December 2017 and January 2018 Panel meetings.

SECMP0044 ‘User Security Assessment of a Shared Resource’

The Security Sub-Committee (SSC) raised [SECMP0044](#) on 15th December 2017.

This modification proposes to amend the User Security Assessment process where a User has engaged a Shared Resource to provide the User System on their behalf. The SSC seeks to make the process more efficient by subjecting Shared Resources to only one assessment per year irrespective of the number of Users they serve. This would allow Small Suppliers to be subject to the reduced level of assessment irrespective of the number of Domestic Customers the Shared Resource is supplying.

The Initial Modification Report (IMR) is being presented to the Panel on 12th January 2018.

SECMP0030 ‘Demand Management of DCC Systems’

The DCC withdrew [SECMP0030](#) on 19th December 2017, concluding that a change to the SEC at this time is not the best way forward and that it is investigating alternative solutions.

SEC Parties have until **5th January 2018** to adopt this Modification Proposal. If no-one elects to do so by this time, it will be confirmed as withdrawn and marked as closed.

SECMP0034 ‘Changes to the SEC Section D for DCC analysis provisions’

When the Panel originally considered [SECMP0034](#), it agreed to progress it as a Path 3 ‘Self-Governance’ Modification Proposal.

Following its development of the solution, SECAS currently believes that this modification would now meet the criteria needed for it to be issued to the Authority for a decision as a Path 2 ‘Authority Determined’ Modification Proposal, and will raise this with the Working Group at its final meeting on 16th January 2018. If the Working Group agrees, it will recommend that the Path be changed when the Draft Modification Report (DMR) is presented to the Panel in February 2018.

The Panel is requested to:

- **NOTE** that the Working Group may recommend that SECMP0034 be changed from Path 3 to Path 2 when the DMR is presented in February 2018.

4. Upcoming Meetings & Consultations

This section provides information on upcoming Working Group meetings and Industry Consultations.

Working Group meetings

- [SECMP0034](#): The final Working Group meeting will be held on **16th January 2018**.
- [SECMP0044](#): The first Working Group meeting will be held on **22nd January 2018**.
- [SECMP0027](#) & [SECMP0029](#): A joint Working Group meeting will be held in the week commencing **22nd January 2018**.
- [SECMP0007](#), [SECMP0009](#) & [SECMP0024](#): A joint Working Group meeting will be held on **29th & 30th January 2018**.

Industry consultations

- [SECMP0002](#): The Working Group Consultation will be issued in the week commencing **8th January 2018**, and will be open for 15 Working Days.

5. SEC Release Summary

This section only provides a summary of future SEC Releases which have targeted and/or approved modifications. Information on the scope of all SEC Releases can be found in the 'Release Scope' tab of the [Modifications Register](#).

Any modification not listed on this page has not yet been allocated a provisional implementation date.

2018		
Date	Mod	Status
28 Jun 18	0006	Approved
	0008	Approved
	0018	Targeted
01 Nov 18	0034	Targeted

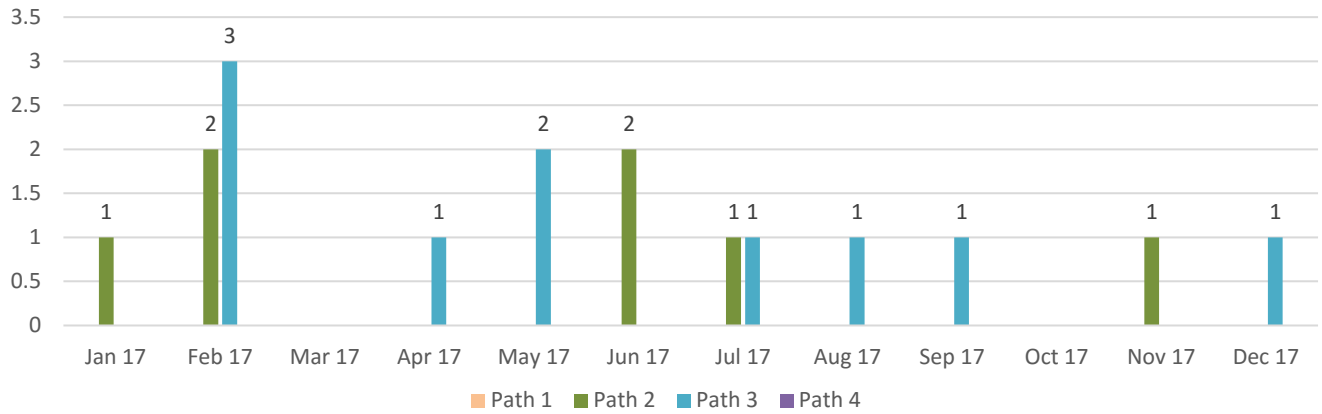
2019		
Date	Mod	Status
27 Jun 19	0002	Targeted
	0023	Targeted
	0025	Targeted

SECMP0006 and SECMP0008 have been approved for implementation on 28 June 2018, but efficiencies would be achieved if these were implemented in parallel with Release 2.0. Once the date of Release 2.0 has been confirmed, the Panel can write to the Authority to request a change of implementation date to align with the release.

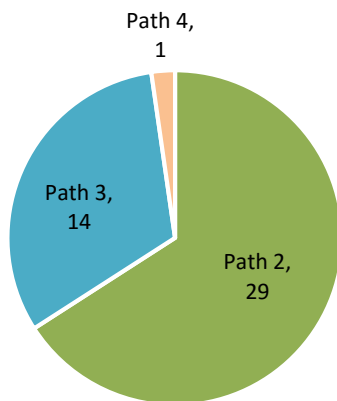
6. General SEC Modification Statistics

This section provides general information on activities under the SEC Modification processes.

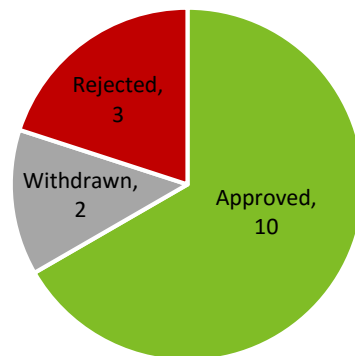
Modifications Raised in the last 12 months



Modifications Raised (TD)



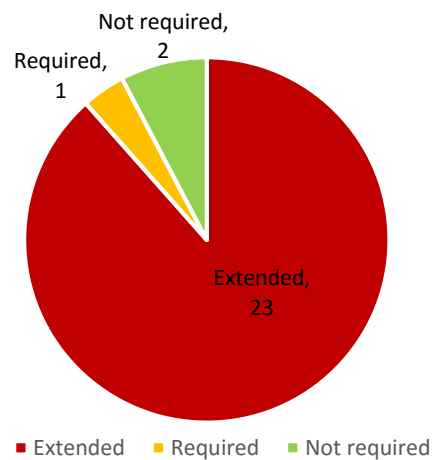
Modifications Closed (TD)



Open Modification Progression Timescales



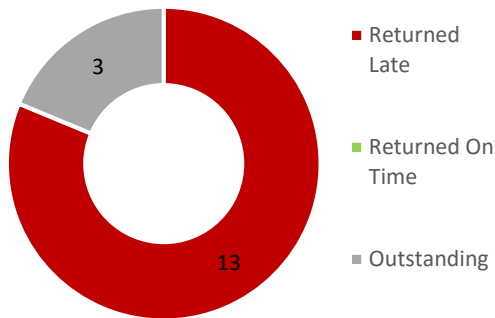
Timetable Extensions



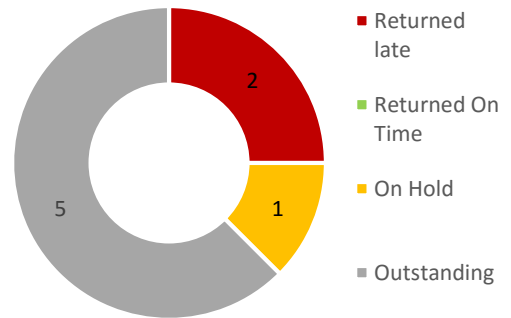
DCC Assessments

Below summarises the status of all DCC Preliminary Assessments (PAs) and Impact Assessments (IAs) to date.

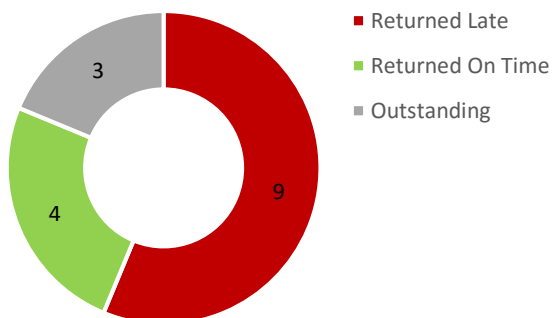
DCC PAs - Original Due Date



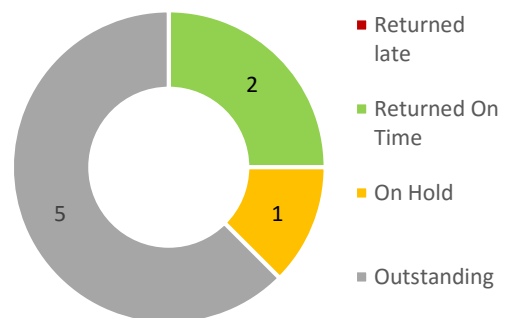
DCC IA - Original Due Date



DCC PAs - Revised Due Date



DCC IA - Revised Due Date



High level progression timetables

The following tables set out the current high-level progression timetables for each open modification pending a final decision. They also show whether each modification is progressing to time.

Please note that SECAS is currently assessing the impacts on modification progression timetables and will update the Panel in the coming months with more detailed information around the reasons why extensions have been required.

Mod Ref	Title	No Ext.	Ext. Lth.	Timeline	2016				2017				2018			
Open Modifications					Jan - Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan - Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan - Mar	Apr-Jun	Jul-Sep	Oct-Dec
SECMP02	Add New Command to Reset Debt Registers	4	18	Approved												
				Actual												
SECMP05	Include Tariff and Register Labels in SMETS2 Devices	4	19	Approved												
				Actual												
SECMP07	Firmware updates to mandated HAN devices	5	23	Approved												
				Actual												
SECMP09	Centralised Firmware Library	3	17	Approved												
				Actual												
SECMP10	Introduction of triage arrangements for Communication Hubs	5	20	Approved												
				Actual												
SECMP12	Channel selection to support Shared HAN solutions	4	20	Approved												
				Actual												
SECMP13	Smart meter device diagnostics and triage	4	17	Approved												
				Actual												
SECMP15	Add Timestamp to Read Instantaneous Prepay Values response message	5	19	Approved												
				Actual												
SECMP18	Standard Electricity Distributor Configuration Settings	4	15	Approved												
				Actual												
SECMP19	ALCS Description Labels	4	15	Approved												
				Actual												
SECMP23	Correct Units of Measure for Uncontrolled Gas Flow Rate	3	9	Approved												
				Actual												

Mod Ref	Title	No Ext.	Ext. Lth.	Timeline	2016				2017				2018			
Open Modifications					Jan - Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan - Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan - Mar	Apr-Jun	Jul-Sep	Oct-Dec
SECMP24	Enduring Approach to Communication Hub Firmware Management	2	18	Approved												
				Actual												
SECMP25	Electricity Network Party Access to Load Switching Information	1	9	Approved												
				Actual												
SECMP27	Amending Service Request Forecasting	1	4	Approved												
				Actual												
SECMP28	Prioritising Service Requests	1	11	Approved												
				Actual												
SECMP29	Business Continuity and Disaster Recovery Testing Amendments	1	1	Approved												
				Actual												
SECMP30	Demand Management of DCC Systems	1	17	Approved												
				Actual												
SECMP31	Adding UTRN Functionality to SMETS	0	0	Approved												
				Actual												
SECMP32	Prioritising Prepayment Customers in No WAN Situations	1	8	Approved												
				Actual												
SECMP34	Changes to the SEC Section D for DCC analysis provisions	2	6	Approved												
				Actual												
SECMP37	Pairing Local PPMIDs	1	10	Approved												
				Actual												
SECMP38	Sending Commands via PPMIDs	1	3	Approved												
				Actual												

Mod Ref	Title	No Ext.	Ext. Lth.	Timeline	2016				2017				2018			
Open Modifications					Jan - Mar	Apr-Jun	Jul -Sep	Oct -Dec	Jan - Mar	Apr-Jun	Jul -Sep	Oct -Dec	Jan - Mar	Apr-Jun	Jul -Sep	Oct -Dec
SECMP39	Communication Hub returns notification mechanism for Other SEC Parties	1	7	Approved												
				Actual												
SECMP41	Amending the Change Board decision making rules for Modification Proposals	1	5	Approved												
				Actual												
SECMP42	Amendments to provide DCC Users/SMKI Participants with ARO Stats and Information	1	3	Approved												
				Actual												
SECMP43	Modification to Services Force Majeure Provisions	0	0	Approved												
				Actual												



Smart Energy Code

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