

This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public, and any members may publish the information, subject to copyright.

Paper Reference:	SECP_54_0903_14
Action:	For Information

DCC Reporting

1. Purpose

The purpose of this paper is to provide the Panel with any reports issued by the DCC as required by the Smart Energy Code (SEC). A list of all DCC Reports required by the SEC, including details of their contents and frequency, is provided as Annex A to this paper.

2. Monthly Reporting

This month the following reports are included within the paper:

- Appendix A* - CSR Forecast Variance Panel Report – (January 2018 – Published 14/02/2018)
- Appendix B* - Service Request Variance and Metrics Panel Report - (January 2018 – Published 14/02/2018)

*These papers have an Amber classification and are therefore controlled to the SEC Panel only.

3. Recommendations

The Panel is requested to **NOTE** the contents of this paper.

Huw Exley

SECAS Team

2nd March 2018

Annex A: DCC Report Types

Certificate Signing Requests (CSR) Forecast Variance Report

In accordance with SEC Section L8.9, the DCC are required to provide the Panel with a report that sets out:

- the actual number of CSRs against the forecasted volumes; and
- where there are exceptions, details of the Authorised Subscribers whose actual volumes of CSRs submitted were greater than, or equal to, 110% of their forecasted volumes.

The report is made available by the 10th Working Day following the end of each month.

Service Request Variance and Metrics Panel Report

In accordance with SEC Section H3.24, the DCC are required to provide the Panel with a report that sets out:

- the actual number of Service Requests sent against the forecasted volumes; and
- where there are exceptions, details of the Users whose actual volumes of Service Requests sent were less than or equal to 90%, or greater than or equal to 110% of their forecasted volumes.

The report is made available by the 10th Working Day following the end of each month.

Post Commissioning Information Report

This report is for the Panel, the Security Sub-Committee and the Authority and reports on the volume of relevant Devices which are listed in the Post Commissioning Information prevailing at the end of the measurement period.

In Month Post Commissioning Report

In accordance with SEC Appendix AC Section 5.8 of the Smart Energy Code (SEC), the DCC is required to provide to the Panel information on number of Devices with incomplete Post Commissioning activity looking at the numbers of cases being added and removed from the previous period Post Commissioning Information (as maintained by the DCC) and also reports over the previous 6 months counts on Device that haven't met Post Commissioning obligations. Devices counted as having incomplete Post-Commissioning activity are those devices which have been commissioned for more than seven days and:

- a) haven't had a successful DCC Interrogation,
- b) haven't had their Recovery Trust Anchor Cell populated with Device Security Credentials for the Recovery Certificate,
- c) haven't received at least two 'Issue Security Credentials' Service Requests
- d) haven't received at least two 'Update Security Credentials (Device) Service Requests, or
- e) haven't received at least two 'Update Security Credentials (KRP) Service Requests.