

SEC Modification – DCC Assessments

DCC Monthly Update

Date:

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Author:

DCC

Classification:

DCC Public

1 Introduction

The purpose of this document is to provide an update on DCC's progress with the production of Preliminary (PAs) and Impact Assessments (IAs) (together "DCC assessments").

This document contains the delivery dates for DCC assessments that have been requested by Working Groups in accordance with SEC D6.9, as well as highlighting and providing rationale for any changes to the same report from the previous month.

This report is intended for:

- SEC Panel Members
- Parties
- Ofgem
- BEIS
- SECAS
- Any other interested stakeholders

Should you have any questions in relation to or comments on how to improve this report, please contact DCC on mods@smartdcc.co.uk.

2 Key and Definitions

The following has been provided to assist in the reader's understanding of the table in Section 3.

Key					
	PA in progress		IA in progress	No outstanding assessment request	Greyed out text No further DCC input anticipated

Definitions					
PA WG Request Received Date	Target PA Delivery Date	Actual PA Delivery Date	IA WG Request Received Date	Target IA Delivery Date	Actual IA Delivery Date
The date that the PA is requested from DCC by the WG	The target date that DCC will aim to submit the PA to WG	The actual date that the PA is delivered to WG by DCC	The date that the IA is requested from DCC by the WG	The target date that DCC will aim to submit the IA to WG	The actual date that the IA is delivered to WG by DCC

3 DCC Assessment Delivery Dates

This table provides an update on DCC's delivery of PAs and IAs to Working Groups.

SECMP #	Title	DCC Assessment Status	PA WG Request Received Date	Target PA Delivery Date	Actual PA Delivery Date	IA WG Request Received Date	Target IA Delivery Date	Actual IA Delivery Date	Notes
0005	Include Tariff and Register Labels in SMETS2 Devices	IA in progress	10/06/16	16/09/2016	23/09/2016	24/03/2017	31/03/2018		Target IA delivery date unchanged.
0007	Firmware updates to mandated HAN devices	No current request	10/06/16	19/05/2017	19/05/2017				
0009	Centralised Firmware Library	No current request							
0010	Introduction of triage arrangements for Communication Hubs	PA in progress	07/07/16	16/06/2017	17/07/2017				
0012	Channel selection to support Shared HAN solutions	PA in progress	23/12/2016	22/09/2017	13/09/2017				
0013	Smart meter device diagnostics and triage	PA in progress	19/05/2017	31/03/2018					Target PA delivery date unchanged.
0015	GPF timestamp for reading instantaneous Gas values	IA in progress	03/10/2016	17/04/2017	21/03/2017	05/05/2017	20/04/2018		Target IA delivery date unchanged.
0018	Standard Electricity Distributor Configuration Settings	No current request	15/12/2016	31/03/2017	31/03/2017				

SECMP #	Title	DCC Assessment Status	PA WG Request Received Date	Target PA Delivery Date	Actual PA Delivery Date	IA WG Request Received Date	Target IA Delivery Date	Actual IA Delivery Date	Notes
0019	ALCS Description Labels	No current request	06/01/2017	31/03/2017	31/03/2017				
0023	Correct Units of Measure for Uncontrolled Gas Flow Rate	IA Delivered	21/12/2016	31/03/2017	31/03/2017	18/05/2017	19/01/2018	08/01/2018	IA Delivered
0024	Enduring Approach to Communication Hub Firmware Management	No current request							
0025	Electricity Network Party Access to Load Switching Information	IA Delivered	07/02/2017	26/05/2017	25/05/2017	12/07/2017	19/01/2018	08/01/2018	IA Delivered
0027	Amending Service Request Forecasting	No current request							
0028	Prioritising Service Requests	No current request							
0029	Business Continuity and Disaster Recovery Testing Amendments	No current request							
0031	Adding UTRN Functionality to SMETS	No current request							

SECMP #	Title	DCC Assessment Status	PA WG Request Received Date	Target PA Delivery Date	Actual PA Delivery Date	IA WG Request Received Date	Target IA Delivery Date	Actual IA Delivery Date	Notes
0032	Prioritising Prepayment Customers in No WAN Situations	No current request							
0034	Changes to the SEC Section D for DCC analysis provisions	No current request							
0036	Single User ID for Users acting in one or more User Roles	No current request							
0037	Pairing Local PPMIDs	No current request							
0038	Sending Commands via PPMIDs	PA in progress	16/10/2017	31/03/2018					Target PA delivery date unchanged. However, the delivery date is at risk due to DCC having to escalate a high priority change. DCC will work closely with SECAS and ensure they are kept up to date with any changes to the delivery date.
0039	Communication Hub returns notification mechanism for Other SEC Parties	PA in progress	06/02/2018	TBC					
0040	Changes to how DCC Users schedule and carry out User Security Assessments after completion of the User Entry Process	No current request							

SECMP #	Title	DCC Assessment Status	PA WG Request Received Date	Target PA Delivery Date	Actual PA Delivery Date	IA WG Request Received Date	Target IA Delivery Date	Actual IA Delivery Date	Notes
0041	Amending the Change Board decision making rules for Modification Proposals	No current request							
0042	Amendment to SMKI Services to provide DCC Users and/or SMKI Participants with Authorised Responsible Officer (ARO) Statistics and Information.	PA in progress	01/12/2018	TBC					
0043	Modification to Services Force Majeure Provisions	No current request							
0044	User Security Assessment of a Shared Resource	No current request							
0045	Incorporation of the requirements of the General Data Protection Regulations	No current request							

4 Modifications – No further assessment required by DCC

SECMP #	Title	Date added	DCC Assessment Status
0002	Add New Command to Reset Debt Registers	06/10/2017	IA delivered
0003	Deficiencies in the Service Request for setting Maximum Demand Configurable Time	01/12/2016	SECMP withdrawn
0004	Inclusion of Device Serial Number data item in the Smart Metering Inventory	03/03/2017	IA delivered
0006	Specifying the number of digits for device display	02/11/2016	Assessment closed – WG confirmed no impact on DCC
0008	Provision of a DCC Alert (formerly Service Request Error Response) for Quarantined Service Requests	03/03/2017	IA delivered
0011	Including the MAP ID in the Smart Metering Inventory	03/03/2017	IA delivered
0014	Standardise Formatting of Device ID	02/11/2016	SECMP withdrawn
0016	Consideration of “Maximum Credit” value in credit cover calculation	02/11/2016	IA delivered
0017	CGR Phase 3 outcomes: Code Administrator to chair Modification Working Groups	02/11/2016	Mod approved
0020	Removal of the confidential classification of the unique identifiers listed in SEC Schedule 5	02/11/2016	No impact to DCC Systems and processes

SECMP #	Title	Date added	DCC Assessment Status
0021	Increase the representation of the “Other SEC Party” category on the SSC and TABASC.	02/11/2016	No impact to DCC Systems and processes
0022	SMKI PMA Governance Changes	02/11/2016	No impact to DCC Systems and processes
0033	Update to CH Handover Support Materials	02/06/2017	Approved
0035	Updates to SEC Appendix B – Organisation ARL expiration date to be aligned to DCCKI ARL	07/07/2017	Awaiting decision