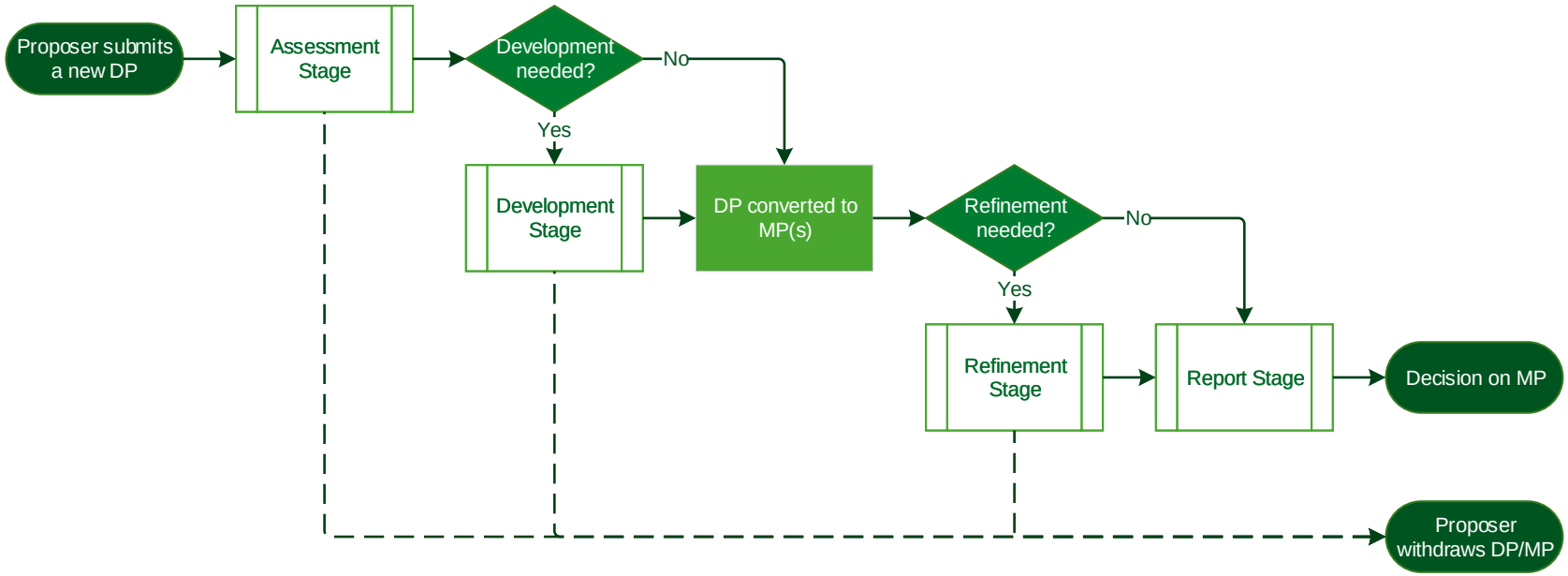
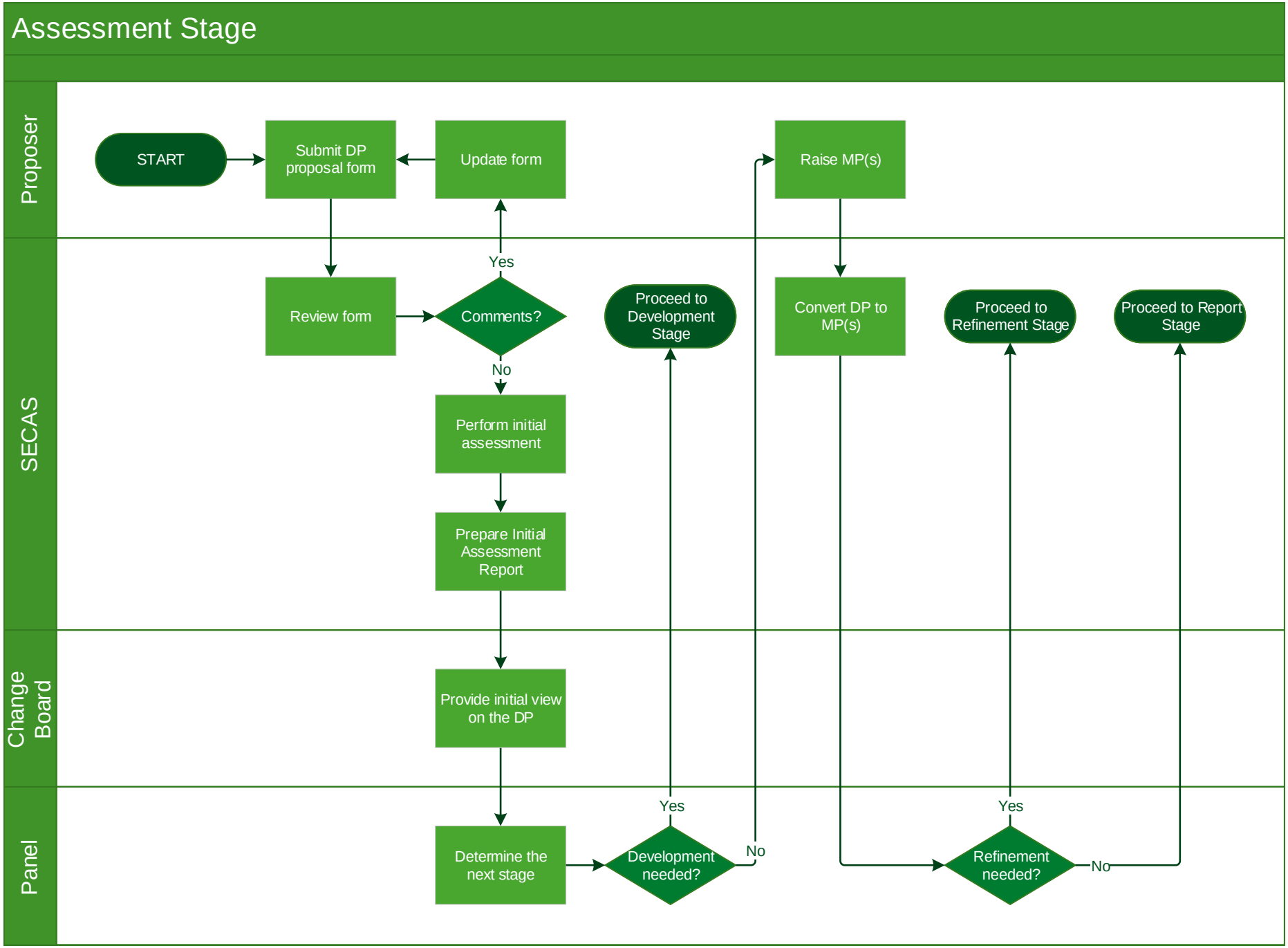
SEC Section D Review Consultation – Attachment A

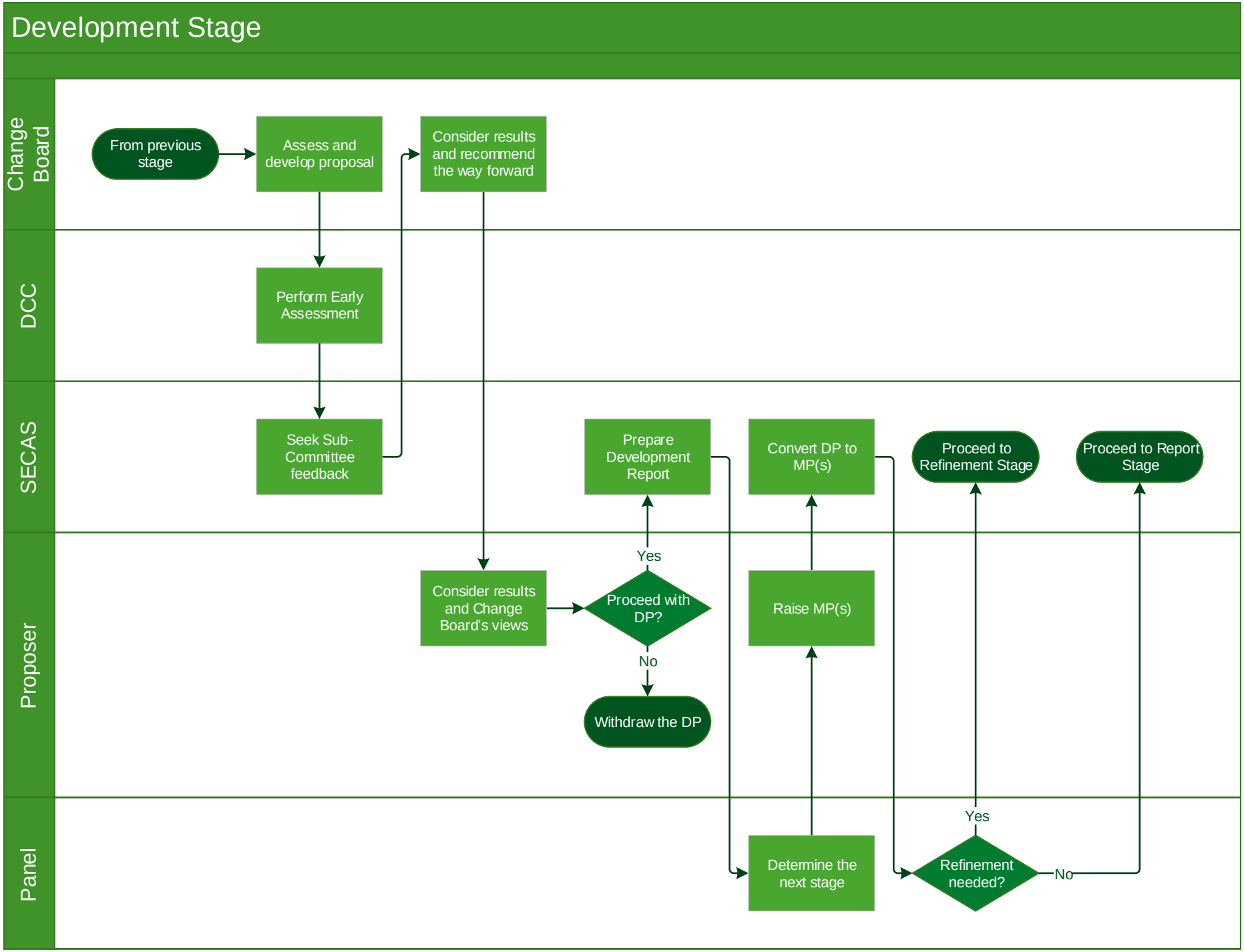
This attachment provides a set of process diagrams to illustrate our straw man for the revised SEC modifications process.

The diagram on this page summarises the progression of a modification through the proposed stages. The subsequent pages illustrate the high-level steps that would be followed in each of the four stages of the process. For simplicity, send-back loops are not illustrated.

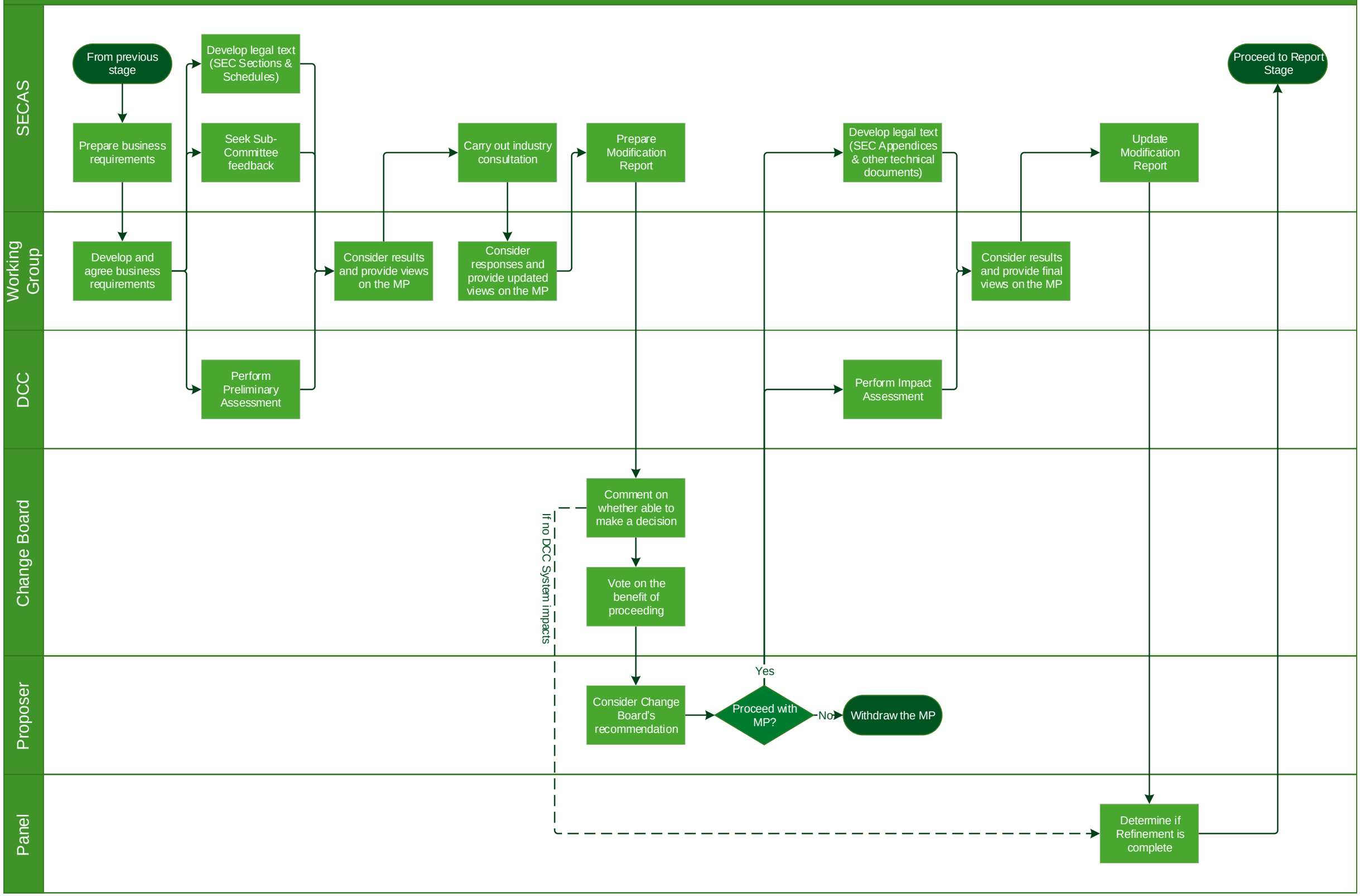


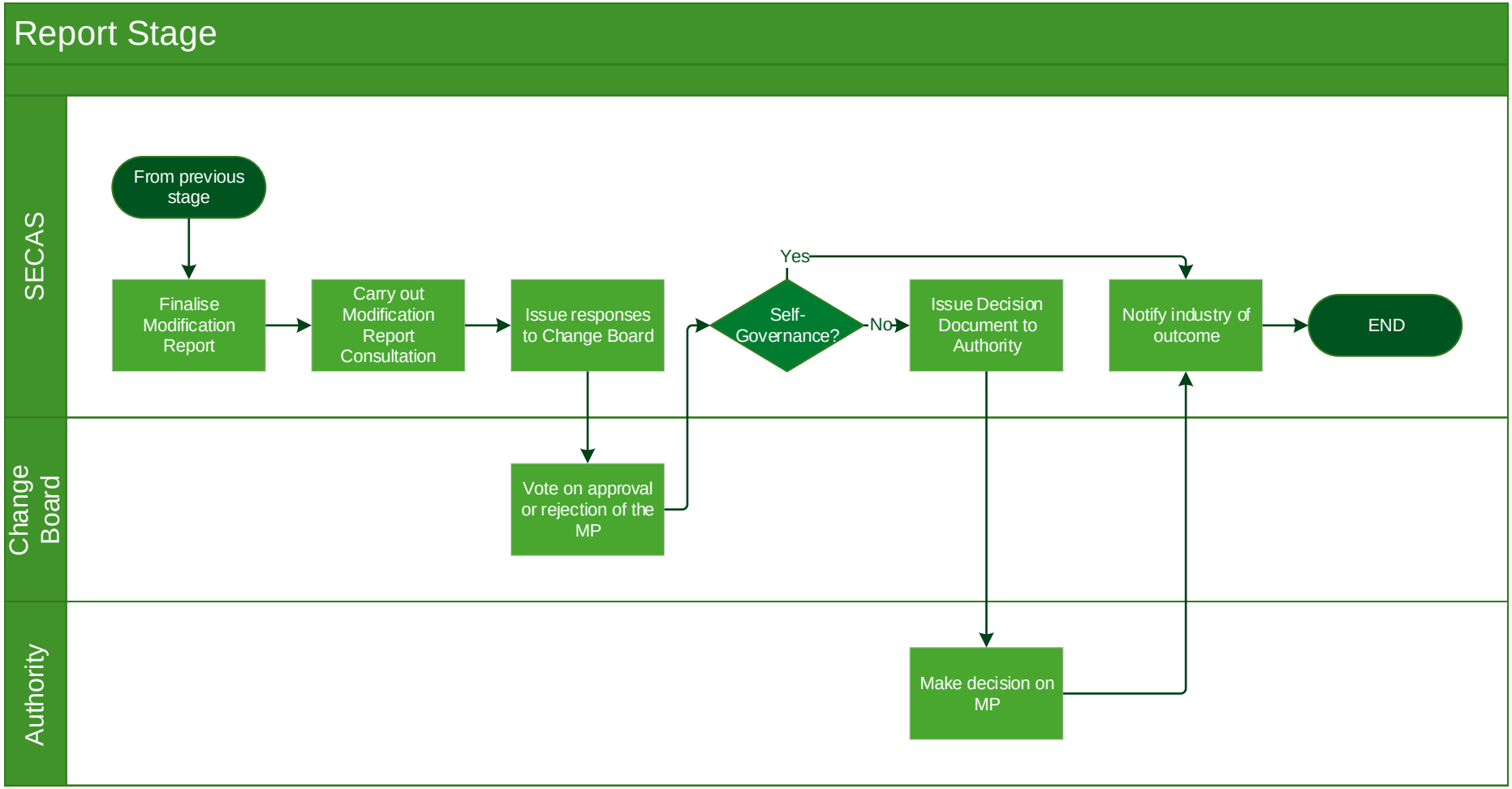
This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public, and any members may publish the information, subject to copyright.


Assessment Stage
Proposer
SECAS
Change Board
Panel
START
Submit DP proposal form
Update form
Raise MP(s)
Review form
Comments?
Yes
No
Proceed to Development Stage
Convert DP to MP(s)
Proceed to Refinement Stage
Proceed to Report Stage
Perform initial assessment
Prepare Initial Assessment Report
Provide initial view on the DP
Determine the next stage
Development needed?
Yes
No
Refinement needed?
Yes
No


Development Stage
Change Board
DCC
SECAS
Proposer
Panel
From previous stage
Assess and develop proposal
Consider results and recommend the way forward
Perform Early Assessment
Seek Sub-Committee feedback
Prepare Development Report
Convert DP to MP(s)
Proceed to Refinement Stage
Proceed to Report Stage
Yes
Consider results and Change Board's views
Proceed with DP?
Raise MP(s)
No
Withdraw the DP
Yes
Determine the next stage
Refinement needed?
No

Refinement Stage




Report Stage
SECAS
Change Board
Authority
From previous stage
Finalise Modification Report
Carry out Modification Report Consultation
Issue responses to Change Board
Self-Governance?
Yes
No
Issue Decision Document to Authority
Notify industry of outcome
END
Vote on approval or rejection of the MP
Make decision on MP