

SEC Modification – DCC Assessments

DCC Monthly Update

Date:

8 June 2018

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	No current request	10/06/16	16/09/2016	23/09/2016	24/03/2017	09/05/2018	03/05/2018	IA delivered
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	No current request	07/07/16	16/06/2017	17/07/2017				
0012	Channel selection to support Shared HAN solutions	No current request	23/12/2016	22/09/2017	13/09/2017				
0013	Smart meter device diagnostics and triage	PA in progress	19/05/2017	01/06/2018					Technical details have been returned but DCC is awaiting full costs
0015	GPF timestamp for reading instantaneous Gas values	No current request	03/10/2016	17/04/2017	21/03/2017	05/05/2017	01/06/2018	08/06/2018	

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				
0024	Enduring Approach to Communication Hub Firmware Management	No current request							
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							
0032	Prioritising Prepayment Customers in No WAN Situations	PA in progress	18/04/2018	TBC					DCC is seeking clarification with SPs on the specifications and feasibility of implementation for this modification, date to be confirmed.
0036	Single User ID for Users acting in one or more User Roles	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
0037	Pairing Local PPMIDs	No current request							
0038	Sending Commands via PPMIDs	PA in progress	16/10/2017	15/06/2018					Delivery date extended from 30/05/2018 to 15/06/2018 as additional time required by CSP North.
0039	Communication Hub returns notification mechanism for Other SEC Parties	No current request	06/02/2018	20/04/2018	23/04/2018				PA submitted to SECAS on 23/04/2018
0040	Changes to how DCC Users schedule and carry out User Security Assessments after completion of the User Entry Process	No current request							
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.	No current request	01/12/2017	11/05/2018	22/05/2018				

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
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							
0046	Allow DNOs to control Electric Vehicle chargers connected to Smart Meter infrastructure	No current request							
0047	Default Provisions for Other SEC Parties	No current request							
0048	Extension of SMETS gas Valve exemption to include Large Gas Meters installed at Domestic Premises	No current request							
0049	Section D Review: Amendments to the Modification Process	No current request							
0050	Section D Review: Moving the Working Group Terms of Reference to a separate document	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
0051	Section D Review: Amendments to the Fast Track Modification process	No current request							
0052	Updates to the DCCKI CP and DCCKI RAPP	No current request							
0053	Amend Target Response Times for Service Requests Critical to Installation and Commissioning Processes	No current request							
0055	Incorporation of multiple Issue Resolution Proposals into the SEC	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	Rejected
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	Rejected
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	Approved (Implementation 2018)
0011	Including the MAP ID in the Smart Metering Inventory	03/03/2017	IA delivered
0014	Standardise Formatting of Device ID	02/11/2016	Withdrawn
0016	Consideration of “Maximum Credit” value in credit cover calculation	02/11/2016	Approved
0017	CGR Phase 3 outcomes: Code Administrator to chair Modification Working Groups	02/11/2016	Approved
0018	Standard Electricity Distributor Configuration Settings		Approved (June 2019 implementation)

SECMP #	Title	Date added	DCC Assessment Status
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
0021	Increase the representation of the "Other SEC Party" category on the SSC and TABASC.	02/11/2016	Rejected
0022	SMKI PMA Governance Changes	02/11/2016	No impact to DCC Systems and processes
0023	Correct Units of Measure for Uncontrolled Gas Flow Rate	05/04/2018	Approved (Implementation June 2019)
0025	Electricity Network Party Access to Load Switching Information	05/04/2018	IA delivered
0033	Update to CH Handover Support Materials	02/06/2017	Approved
0034	Changes to the SEC Section D for DCC analysis provisions	02/05/2018	Approved
0035	Updates to SEC Appendix B – Organisation ARL expiration date to be aligned to DCCKI ARL	07/07/2017	Approved
0045	Incorporation of the requirements of the General Data Protection Regulations	02/05/2018	Approved
0054	Changes to DCC Explicit Charges for Test Houses		Withdrawn