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Paper Reference:	**SECP_78_1303_01**
Action:	**For Information**

Actions Outstanding

Outlined below are the actions outstanding from previous meetings and their current status. The Action Reference identifies the meeting number followed by the action number.

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
SECP77/02	SECAS to publish the Approved Budget 2020-2023.	SECAS	14 February 2020	2 March 2020	SECAS published the Approved Budget on 2 March 2020.	CLOSED
SECP77/03	SECAS to issue the Panel response to Ofgem's Request For Information (RFI) on how consequential legal text changes will be dealt with.	SECAS	14 February 2020	28 February 2020	The Panel response to Ofgem's RFI on how consequential legal text changes will be dealt with was provided on 28 February 2020.	CLOSED
SECP77/04	SECAS to arrange an extraordinary Panel teleconference on Friday 6 March at 2pm to agree a recommendation to BEIS on MDS MOC go-live.	SECAS	14 February 2020	24 February 2020	SECAS has scheduled the SECP77X meeting on Friday 6 March, 14:00-15:00.	CLOSED

SECP77/05	SECAS to issue the Panel Response to the DCC Consultation on the delivery plan for Enduring Change of Supplier.	SECAS	14 February 2020	27 February 2020	SECAS issued the Panel Response to the DCC Consultation on the delivery plan for Enduring Change of Supplier.	CLOSED
SECP74/06	The DCC to inform the Panel of how it intends to bring the SMETS1 metrics included in the PMR into alignment with SEC Section H13.2 (a), (b) and H13.6 (a).	DCC	15 November 2019	13 March 2020	DCC presented its intentions in adding the SMETS1 metrics to the PMM at the March OSPG meeting and is intending to consult with industry in March 2020 on the changes. OPSG expressed concern over the timescale of this project but welcomed the details of the consultation. The DCC intends to include all the current and future SMETS1 Service Provider metrics in one consultation. The DCC will present the feedback received from OPSG to Panel at the 13 March Panel meeting. We propose to close this action following final disclosure of the consultation.	Propose to close
SECP73/06	SECAS to liaise with the TABASC Chair to understand the timescales for resolving the issue relating to the retirement of 2G/3G cellular networks.	SECAS	11 October 2019	17 April2020	The final Procurement requirements were presented at the March TABASC meeting The DCC presented its problem statements for programmes A and B of their network evolution project as well as the high level requirements for its programme A, which deals with the immediate actions required to negate the sundown of the 2G/3G network as well as the level of flexibility in regard to SMETS1 + 2 CSP contracts. The TABASC agreed with the problem statements and requirements, given	Open

					that certain feedback be considered by the DCC. In relation to the requirements of programme A, The TABASC caveated that agreement of these requirements is dependent on only the WAN module changing as part of any new iteration of the next generation CH design. The DCC's procurement strategy is expected to be presented to the Panel in April.	
SECP70/03	SECAS may publish the ICHIS and PPMID information on the SEC website on behalf of industry.	SECAS	12 July 2019	31 March 2020	The addition of the web page is included within the scope of Phase 2 of the Website Enhancement Project and is expected to be implemented in March 2020. SECAS is finalising the web page content with the DCC.	Open
SECP73/02	SECAS to seek SEC Parties views on how SECAS can improve Parties' understanding of modifications.	SECAS	11 October 2019	17 April 2020	The Panel agreed that SEC Parties' views on the modification process should be sought via the annual SECAS Customer Satisfaction Survey. A question has been added to the Annual Customer Satisfaction survey which will assess this.	Open
SECP75/06	SECAS to provide an update on the benefits realised as a result of the website improvements.	SECAS	13 December 2019	12 June 2020	SECAS will implement the website enhancements by end March 2020. An update on the benefits realised as a result will be provided at the June Panel meeting.	Open

SECP77/01	SECAS to complete the SoLR Project deliverables, ensuring this includes; investigating the temporary deferment of certificate updates to minimise day one disruption in a SoLR event and confirmation from MSPs of their ability to support a third party providing an interim service	SECAS	14 February 2020	17 April 2020	A progress update will be provided under Agenda Item SECP_78_1303 _09.	Open
SECP77/06	DCC to present an update on FOC at the June Panel meeting	DCC	14 February 2020	12 June 2020	This action is on hold until the June Panel meeting.	Open
SECP77/07	SECAS to raise the management of PPMIDs and IHDs in relation to Meter-Splitting, the Half Hourly Settlement programme, at the next CACoP Forum meeting.	SECAS	14 February 2020	10 March 2020	SECAS will raise the management of PPMIDs and IHDs in relation to Meter-Splitting and the Half Hourly Settlement programme at the next CACoP Forum meeting on 10 March 2020.	Open