

	Indicative Contents	Drafting Required	Drafting period	Activity	Initial workshop	Drafter	Reviewer(s)	Date of Draft WG Review meeting	Date to SG3	Date to DCG		
PART A – GOVERNANCE AND CHANGE CONTROL												
Preliminary	Definitions, Commencement, Relevant Objectives, Accessions & Admission of other organisations who are Authorised Users of specified DCC services, Conditions Precedent	High Level	1 week	Drafting Activity 1	23-Feb	Jason Stevens	EDFE	March (1) TBC	22-Mar	Resource 1	Jason Stevens	
Governance	Functions & Constitution of Panel, Panel Members, Operation Panel powers and duties, Budget & Costs [of the SEC], Funding/(Credit?), Code Administrator Relationships to other Core Industry Documents Assurance – including any requirements for entry –level assessment for new parties/users; and DCC/parties accreditation& audit as well as technical assurance. Security and Privacy	High Level	1 week		23-Feb	Elizabeth Lawler	James Nixon	March (1) TBC	22-Mar	Resource 2	Elizabeth Lawler (James Nixon - Shadow)	
Change Control	Change Control, Mods process, Voting and Decision making and Delegation, Implementation SEC Products	High Level	1 week		23-Feb	David Jones	Jill Ashby	March (1) TBC	22-Mar	Resource 3	David Jones	
DCC	Conditions Precedent/Priority Conditions Role, purpose, functions Services obligations Contract Management Charging methodology [statement]	Detailed	3 weeks	Drafting Activity 2	24-Feb	Jill Ashby/James Nixon	David Jones/Elizabeth Lawler	March (2) TBC	Mid April TBC	Resource 4	Jill Ashby	
General Legal Provisions	Limitation of Liability, Disputes, Confidentiality, Notices, Termination, Force Majeure, Contract Rights of 3 rd Parties	Detailed	1 week		24-Feb	EDFE	Jason Stevens	March (2) TBC	Mid April TBC	Resource 5	James Nixon	
Transitional Arrangements	Data Take-on at Go Live Cutover Go/No-Go Decision Transition Schedules Existing Arrangements	High Level	1 week	Drafting Activity 3	March (1) TBC	Jason Stevens	EDFE	April (1) TBC	Mid April TBC	Resource 6	EDFE (TBC)	
Schedules	Party Details Future Matters (e.g. Smart Grid, Transition) Accession/Admission Agreement Assurance & Audit (DCC and Parties) Breach/Default & Exit	High Level	2 weeks		March (1) TBC	Elizabeth Lawler	James Nixon	April (1) TBC	Mid April TBC			
PART B – INTEROPERABILITY												
Technical Interoperability	Functional & Technical Standards A – SMS Functional Requirements B – WAN Requirements C - HAN Requirements Transitional Requirements	High Level	1 week	Drafting Activity 4	March (1) TBC	SMDG -David Jones 3	Jill Ashby	April (1) TBC	Mid April TBC			
Commercial Interoperability	A – DCC to Parties B - Supplier to Supplier ? C - Party to Party?	High Level	1 week		March (2) TBC	Jill Ashby	David Jones	April (2) TBC	Mid May TBC			
DCC services	Service Descriptions Service Lines Billing & Payment Credit Arrangements [DCC] BC/DR/EXIT	Detailed	1 week	March (2) TBC	James Nixon/EDFE	Jason Stevens/Elizabeth Lawler	April (2) TBC	Mid May TBC				
Workshop A												
Non Licensed DCC User Responsibilities	Admission & Declaration Access permissions Exit/Termination	High Level	1 week	Drafting Activity 5	April (1) TBC	Jason Stevens	EDFE	May (1) TBC	Mid May TBC			
Schedules / SEC Procedures	Access Control	High Level	1 week		April (1) TBC	Jason Stevens	EDFE	May (1) TBC	Mid May TBC			
	DCC Charges Schedule[DCC]	High Level	1 week		April (1) TBC	Elizabeth Lawler	James Nixon	May (1) TBC	Mid May TBC			
	[DCC] Reporting	High Level	1 week		April (1) TBC	Elizabeth Lawler	James Nixon	May (1) TBC	Mid May TBC			
	Provision of Data (Meter Reads, SMS equipment info)	High Level	1 week		April (1) TBC	David Jones	Jill Ashby	May (1) TBC	Mid May TBC			
	Supplier responsibilities	High Level	1 week		April (1) TBC	David Jones	Jill Ashby	May (1) TBC	Mid May TBC			
	Network Responsibilities (Smart Grid)	High Level	1 week		April (2) TBC	Jill Ashby	David Jones	May (2) TBC	Mid June TBC			
	Performance Standards & Indicators (DCC & Parties?)	High Level	1 week		April (2) TBC	Jill Ashby	David Jones	May (2) TBC	Mid June TBC			
	[Admission & Declaration Process & Templates]	High Level	1 week		April (2) TBC	James Nixon	Elizabeth Lawler	May (2) TBC	Mid June TBC			
	Disputes	High Level	1 week		April (2) TBC	James Nixon	Elizabeth Lawler	May (2) TBC	Mid June TBC			
	Emergencies	High Level	1 week	April (2) TBC	EDFE	Jason Stevens	May (2) TBC	Mid June TBC				
	User Responsibilities	High Level	1 week	April (2) TBC	EDFE	Jason Stevens	May (2) TBC	Mid June TBC				
Workshop B												
PART C – SEC REQUIREMENTS CATALOGUES												
DCC Services Catalogue	Event Log and Transactions Specs Data Provision maintenance	Service Line DCC BCP Access	High Level	2 weeks	Activity 7	May (1) TBC	SMDG SG1 - Jason Stevens	EDFE	June (1) TBC	Mid June TBC		
Business Requirements Specifications	Services: Interaction with other market systems (e.g. MPAS/ECOES and IAD/UK Link data) Security key management Performance Regime	Quality	High Level	2 weeks		May (1) TBC	Elizabeth Lawler	James Nixon	June (1) TBC	Mid June TBC		
User Requirements Specifications	Authorisation Command Processing Processing log (e.g. MSN, comms) Asset Accounting (WANCM)	Command Scheduling Event SMS Equipment Service Accounting Invoicing	High Level	3 weeks		May (1) TBC	DCG SG1 - David Jones	Jill Ashby	June (1) TBC	Mid June TBC		
SMS Technical Specifications	SMS FRS: Meters WAN Comms Unit HAN Connected Devices	Electricity Gas Meters IHD	High Level	1 week	May (2) TBC	Jill Ashby	David Jones	July (1) TBC	Mid July TBC			
Interface Definitions	Technical transmission protocols to/from DCCWAN/SMS Interfaces Service Requests WAN Protocol commissioning data	Gateways: Outputs SMS	High Level	1 week	Activity 8	May (2) TBC	DCG SG1 - James Nixon	Elizabeth Lawler	June (2) TBC	Mid July TBC		
Codes of Practice	Meter Installation WAN Completion of SMS Installation Maintenance of SMS: Remove	Connection to HAN Exchange	High Level	2 weeks		May (2) TBC	SMDG - EDFE	Jason Stevens	July (1) TBC	Mid July TBC		
Security Protocols and Standards	InfoSec Spec for Security Requirements	Service Line	High Level	1 week	Activity 9	June (1) TBC	STEG - Jason Stevens	EDFE	July (1) TBC	Mid July TBC		
SEC Assurance Document Suite	Business Processes services Standards	Security Technical Test	High Level	2 weeks		June (1) TBC	Elizabeth Lawler	James Nixon	July (1) TBC	Mid July TBC		
Workshop C												