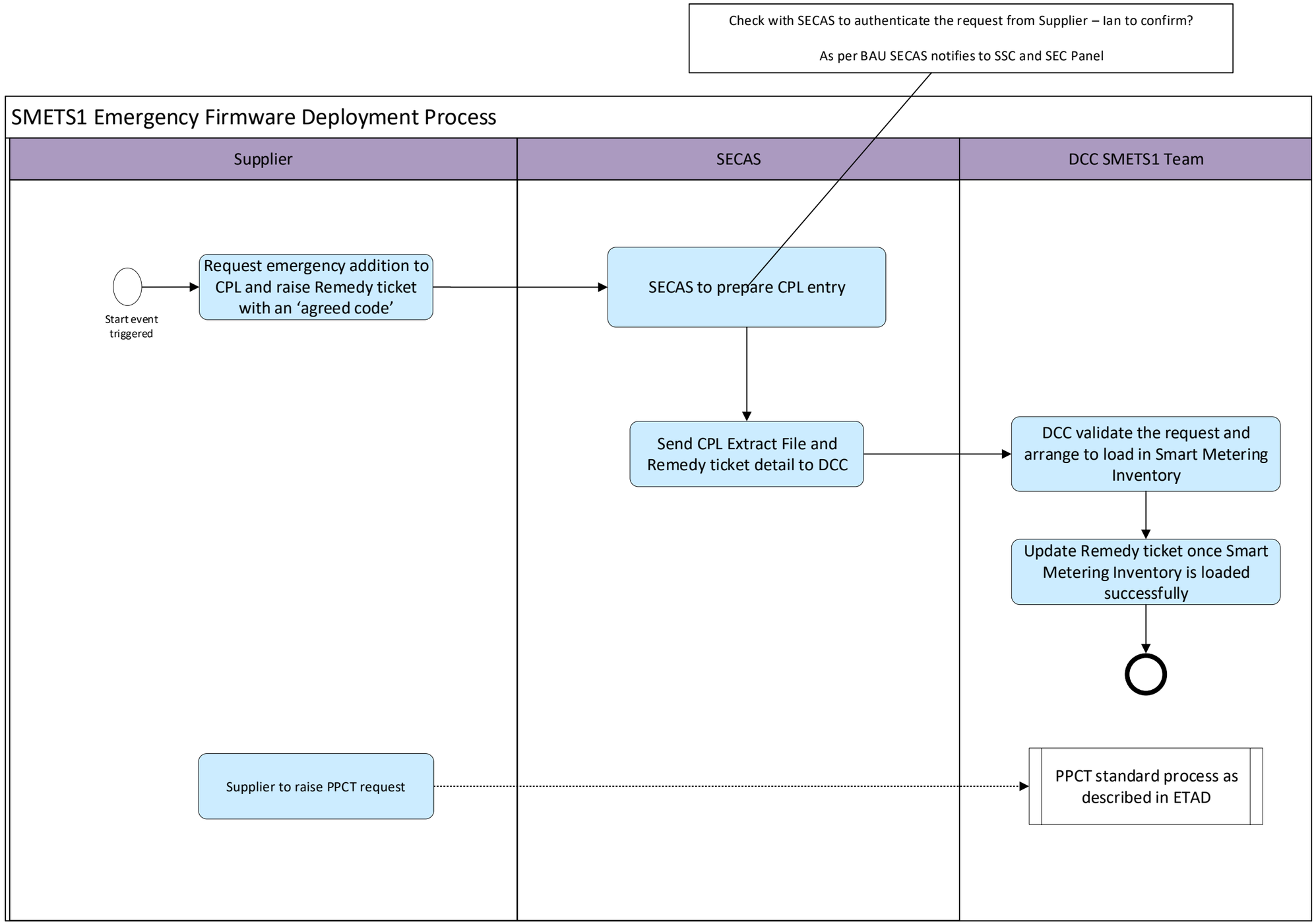
Check with SECAS to authenticate the request from Supplier – Ian to confirm?
As per BAU SECAS notifies to SSC and SEC Panel
SMETS1 Emergency Firmware Deployment Process
Supplier
SECAS
DCC SMETS1 Team
Start event triggered
Request emergency addition to CPL and raise Remedy ticket with an 'agreed code'
SECAS to prepare CPL entry
Send CPL Extract File and Remedy ticket detail to DCC
DCC validate the request and arrange to load in Smart Metering Inventory
Update Remedy ticket once Smart Metering Inventory is loaded successfully
Supplier to raise PPCT request
PPCT standard process as described in ETAD