

## CUSC Panel Actions Log

NB \*indicates this is a new action from the last Panel meeting`

Action Number	CUSC Panel Action Raised	Minute Ref	Owner	Action	Current position	Due by	Status
19	December 2018	8710	Code Admin	Code Admin to add the frequency of Workgroup meetings to the Prioritisation stack.	Ongoing. A team wide planning session is arranged to discuss resource and how many workgroups can realistically be convened with the number of modifications raised across CUSC and Grid Code with consideration of prioritisation. Remains open. Update for February – Remains ongoing; Update for March – Likely to be a late addition to the panel slides	29/03/2019	Open
22	December 2018	8739	Code Admin	Code Admin to liaise with GG to confirm the date of the next Governance Standing Group in January 2019.	Meeting to be arranged. Date for GSG proposed for 5 <sup>th</sup> or 12 <sup>th</sup> April. Propose to close	29/03/2019	Open

28	January 2019	8935	Sophie Van Caloen	To feed back into GG with information on Deal or No Deal Scenario	Ongoing – awaiting the outcome of a no deal scenario; further clarity requested 20 March	29/03/2019	Open
29	January 2019	8921	TM	Speak to Rob Marshall and Gareth Davies about clarifying the responsibilities surrounding the drafting of legal text.	Update to be provided at Panel following meeting on 28 <sup>th</sup> March, based on update propose to close	29/03/2019	Open
30	January 2019	8782	Code Admin	Code Admin to bring their TCMF dashboard to the next CUSC Panel and add it into the slide pack going forwards.	Completed - Included in the Panel pack presentation; propose to close	29/03/2019	Open
31	January 2019	8806	Code Admin	Return CMP301 FMR to the Authority for a Decision	Update to be provided at Panel. 5 day CAC was issued however feedback from Ofgem has requested additional information prior to submission back to them, propose to cover in in-flight modifications in the panel pack, propose to close	29/03/2019	Open
32*	February 2019	9063	Code Admin	Confirm the governance rules around delaying self-governance modifications and circulate any Authority information on Brexit/transition periods	Verbal update to be provided following legal advice. Propose to be discussed at GSG. Propose to close if the update is acceptable	29/03/2019	Open
33*	February 2019	9086	ESO	Confirm if CMP311 only applies to the credit function between the ESO and its suppliers, or whether it applies to all BSUoS and demand TNUoS.	Update to be provided at Panel	29/03/2019	Open
34*	February 2019	9088	ESO	Confirm if there are separate unsecured allowances for generation TNUoS.	Update to be provided at Panel	29/03/2019	Open
35*	February 2019	9102	Code Admin	Source ESO supplier distribution list and use for Industry coms on CMP311, including WG nominations	Completed; propose to close	29/03/2019	Open

36*	February 2019	9105	Code Admin	Check if the Proposer of CMP302 would like to withdraw their modification	Completed – the modification has been withdrawn, email issued to 18 <sup>th</sup> March to see whether any industry party wishes to adopt the modification; propose to close	29/03/2019	Open
37*	February 2019	9129	Code Admin	Add CMP305 back onto the in-flight modifications	Completed in the slide pack; propose to close	29/03/2019	Open
38*	February 2019	9146	Code Admin	Add modifications that are urgent/self-governance/going straight to CAC/send-backs onto the prioritisation stack.	Completed in the prioritisation stack; propose to close	29/03/2019	Open
39*	February 2019	9151	Code Admin	Discuss issues raised on self-governance at the next GSG and report back to Panel.	Proposed for the GSG agenda; propose to close	29/03/2019	Open
40*	February 2019	9185	Code Admin	Confirm if there is a STC modification on the Horizon that would allow non STC parties to raise a STC modification.	Update - No this is not currently on the STC Horizon Scan. Propose to close	29/03/2019	Open
41*	February 2019	9300	Code Admin	Circulate ways of working to panel for feedback (in an editable format)	Completed – issued 26 <sup>th</sup> February; propose to close	29/03/2019	Open