

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.	<p>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.</p> <p>Update for February – Remains ongoing;</p> <p>Update for March – Remains ongoing.</p> <p>Update for April – deferred to Paul Mullen; new workload tracker being introduced and trialled currently</p> <p>Update for May – Paul Mullen continuing this work</p> <p>Update for June – remains ongoing.</p> <p>Introduction of smart sheet on the team</p>	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. CA creating a list of issues that require addressing Update for May – ongoing; Governance group to be reviewed Update for June – awaiting discussion with GG and RM	29/03/2019	Open
44	March 2019	9252	Code Admin	Code Admin to make sure Panel minutes are circulated earlier	Ongoing – not possible with March meeting minutes owing to unforeseen circumstances. To be completed with April minutes Update for May – to be completed ongoing Update for June – circulated earlier however there is still room for improvement	31/05/2019	Open
46	March 2019	9288	Code Admin	Code Admin to circulate draft guidance on legal text to all the Code Panels so that they can all have one discussion around this	To be circulated ahead of June Panel meeting. Propose to close.	31/05/2019	Open
63	April 2019	9618	Code Admin	Code Admin to provide an update on the Relevant Interruptions Claim Report	May Update - There were 2 relevant interruption claims in the last 4 months; neither of which were upheld. Propose to close Update for June –circulated; propose to close	31/05/2019	Open
64*	May 2019	9641	Code Admin	RH to circulate the updated 26 March minutes with additional amendments from Paul Jones to all Panel Members	Issued 3 June 2019; propose to close	28/06/2019	Open
65*	May 2019	9645	Panel Members (AP, LB, JW and SL)	Panel Members AP, LB, JW and SL to provide their views on whether CMP315 impacts on the scope of the SCR	Completed by Friday 7 June; propose to close	28/06/2019	Open
66*	May 2019	9645	Code Admin	Draft a letter for Ofgem based on Panel views of the impacts of CMP315; circulate to Panel for feedback and submit to the Authority	Feedback sought from Panel members by 10 June, liaised with CMP315 proposer and submitted to the Authority on 17 June; propose to close	28/06/2019	Open

67*	May 2019	9646	Code Admin	Notify the CMP315 workgroup and proposer of the postponement of the first workgroup	Proposer notified on 4 June; workgroup notified 6 June; propose to close	28/06/2019	Open
68*	May 2019	9651	Code Admin	Notify industry of the timeline for CMP317 and the need for back to back two-day meetings when opening nominations	Included within the nominations email issued on 3 June; propose to close	28/06/2019	Open
69*	May 2019	9656	NG ESO	JW to write a letter for CMP318 to state the Panel view that it does not impact on the SCR	Issued to Panel on 7 June; feedback sought from Panel and issued to the Authority on 11 June propose to close	28/06/2019	Open
70*	May 2019	9662	Code Admin	To update the CMP313 modification with the commitments proposed prior to publication	Included within the FMR; circulated to Panel on 7 June; propose to close	28/06/2019	Open
71*	May 2019	9676	Code Admin	To update the Horizon Scan based on movements of modifications	To be included in Panel pack; propose to close	28/06/2019	Open
72*	May 2019	9687	Code Admin	To confirm the position on quoracy across the Codes	Position was confirmed within May's meeting. Workgroups to convene only if quorate. If in exceptional circumstances e.g. someone cancels on the day, and workgroup members have travelled, an informal meeting can be held to be later ratified at a quorate meeting.	28/06/2019	Open

Closed Actions (will remain on the list for one month)

Action Number	CUSC Panel Action Raised	Minute Ref	Owner	Action	Resolution	Completed	Status
57	April 2019	9571	Code Admin	Code Admin to circulate minutes from 29 March and 4 April to CUSC Panel for comments	Minutes pending approval from both Panel meetings; March meeting minutes circulated 30 April, April minutes circulated 22 May - closed	31/05/2019	Closed
58	April 2019	9590	Code Admin	Code Admin to include CMP314 Questions and Answers as an Annex in CMP314 Code Administrator Consultation	Annex included in the Code Administrator Consultation which was published on 20 May 2019; closed	31/05/2019	Closed
59	April 2019	9593 & 9599	Ofgem	Ofgem to provide further detail on the relation between CMP315 and the SCR	Confirmed that Panel should provide an assessment for Ofgem	31/05/2019	Closed
60	April 2019	9606	All	Panel to review the progression of CMP304	Discussed at the Panel within inflight modifications- closed	31/05/2019	Closed
61	April 2019	9607	Code Admin	CMP295 -Code Admin to circulate an email to Industry highlighting the importance of Project TERRE being implemented on time	Issued to the industry on 21 May; closed	31/05/2019	Closed
62	April 2019	9614	Code Admin	Code Admin to review meeting dates to avoid clashes with key Industry meetings	Highlighted to the Code Admin team- closed	31/05/2019	Closed