

## 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
44	March 2019	9252	Code Admin	Code Admin to make sure Panel minutes are circulated earlier	<p>Ongoing – not possible with March meeting minutes owing to unforeseen circumstances. To be completed with April minutes</p> <p>Update for May – to be completed ongoing</p> <p>Update for June – circulated earlier however there is still room for improvement</p> <p>Update for July – issued late</p> <p>Update for August – issued late</p> <p>Update for September - issued 1 week late</p> <p>Update for October – issued on time</p> <p>Update for November – issued late due to December Panel preparation requirements</p> <p>Update for December – issued late</p> <p>Update for January – issued 1 day late</p>	31/05/2019	Open

					Update for February – issued 1 day late Update for March – issued late Update for April – issued late due to progression of Urgent Mod		
105	December 2019	10047	Code Admin	Outcome of Ofgem/BEIS Energy Code review consultation and Ofgem review of GB system operation to be added as future agenda item	Ongoing – Ofgem expect progress and timeline to be delayed as a result of Coronavirus. Ofgem plan to update a separate update on this with BEIS.	28/02/2020	Open
114	February 2020	10124	Code Admin	Propose how implementation of CUSC Modifications will work for April 2021 if the same baseline legal text is being used across different CUSC Modification Proposals.	Ongoing - current preferred approach is a housekeeping Modification to amend everything after the Implementations.	24/04/2020	Open
116	March 2020	10136	Code Admin	Circulate the Terms of Reference for CMP341 for five working days	Propose to be closed at May Panel – Circulated 28 April for comments by 5pm on 5 May. No further comments received.	24/04/2020	Close?
119	March 2020	10152	Code Admin	Code Administrator to review the Codes and confirm if any changes need to be made as a result of Brexit	Ongoing – update to be provided at June Panel	24/04/2020	Open
125	March 2020	10168	Code Admin	In light of the implications of COVID-19, Code Admin liaise with the Chair of the Workgroups if they feel any support is needed from the Panel.	Ongoing – currently nothing to report on any request for Panel support. However, we are asking industry to feedback on any issues they are experiencing in responding to consultations as a result of the coronavirus outbreak and are proactively looking to extend consultation periods where practicable	25/06/2020	Open
126*	April 2020	10179	Ofgem	Panel also asked for a communication from Ofgem confirming that Ofgem are happy for CMP334, CMP335 & CMP336 not to be progressed on an Urgent timeline	Ongoing – update to be provided at May Panel	29/05/2020	Open

127*	April 2020	10183	Code Admin	Panel questioned if the Special CUSC Panel was needed or if Panel could confirm that CMP337 & CMP338 had met it ToR via email	Propose to be closed at May Panel – PM circulated email to Panel confirming there is nothing preventing sign off of Workgroup Report via circulation. However, PM also stated that a call/meeting is preferable	29/05/2020	Close?
128*	April 2020	10184	Code Admin	Circulate a meeting invite for a Special Panel in May (if required)	Propose to be closed at May Panel - Special Panel held on 20 May 2020 to discuss CMP337 & CMP338	29/05/2020	Close?
129*	April 2020	10186	Code Admin	Code Admin agreed to contact Transmission Owner representative prior to May Panel to confirm what input is needed to progress CMP315	Ongoing – PM has spoken to Richard Woodward and has scheduled further discussion with Proposer on 21 May 2020	29/05/2020	Open
130*	April 2020	10186	AP	AP took an action to confirm which modification should be prioritised first either CMP330 or CMP331	Ongoing - update to be provided at May Panel	29/05/2020	Open
131*	April 2020	10203	Code Admin	PM took an action to confirm the status of claim 69 on the Relevant Interruptions Claim Report	Propose to be closed at May Panel - On 28 April 2020, PM confirmed to Panel that Claim 69 was rejected and the details are on the January Report	29/05/2020	Close?
132*	April 2020	10208	Code Admin	Ensure timings to read the Workgroup Report or the Workgroup Report with Annexes need to be linked with number of words within the document	Ongoing - update to be provided at May Panel	29/05/2020	Open
133*	April 2020	10216	JW	Provide an update regarding Ofgem's announcement of 15 April 2020 regarding Interger	Ongoing - update to be provided at May Panel	29/05/2020	Open

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

Action Number	CUSC Panel Action Raised	Minute Ref	Owner	Action	Resolution	Completed	Status
115	March 2020	10129	Code Admin	Circulate the governance rules on withdrawing Modifications	Closed at April Panel - Governance rules circulated after the Panel on 27 March 2020	24/04/2020	Closed
117	March 2020	10138	Code Admin	Code Admin to feedback the Panel's concerns on the CMP311	Closed at April Panel - concerns have been relayed to the CMP311 Chair	24/04/2020	Closed
118	March 2020	10146	Code Admin	CMP333 legal text to be circulated to the Panel for five working days for review	Closed at April Panel - circulated to the Panel on 30 March 2020. No comments received and Code Administrator Consultation published on 20 April 2020	24/04/2020	Closed
120	March 2020	10160	Code Admin	Code Admin to advise the Panel when the new website goes live	Closed at April Panel - Email circulated to the Panel on 2 April 2020	24/04/2020	Closed
121	March 2020	10162	Code Admin	Code Admin to feedback Panel's views on the Proposal summary document	Closed at April Panel - Feedback shared and discussed with Code Admin Team	24/04/2020	Closed
122	March 2020	10163	Code Admin	Code Admin to clarify to clarify under what circumstances any further alternates could be appointed	Closed at April Panel – sent to Panel 22 April 2020 and contacted Andy Pace separately as he can appoint his own Alternate	24/04/2020	Closed
123	March 2020	10164	Code Admin	Code Admin to circulate the governance rules on holding a Panel meeting if Panel aren't holding a meeting in person	Closed at April Panel – sent to Panel 22 April 2020 stating that CUSC 8.8.8 clarifies that a meeting does not have to be face to face and CUSC 8.11.1 refers to the meeting being where the vote is held.	24/04/2020	Closed

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124	March 2020	10165	Code Admin	Code Admin to confirm if Panel members can appoint a Panel member to vote on their behalf if there are no Panel alternates available	Closed at April Panel – sent to Panel 22 April 2020 – essentially the Chair would appoint under Governance Rule 8.7.2 (c).	24/04/2020	Closed
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