

## 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
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 – This has been paused as a result of Coronavirus. Ofgem plan to update a separate update on this with BEIS.	26/06/2020	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.	26/06/2020	Open
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	26/06/2020	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	26/06/2020	Open
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 – this is being considered by Code Admin. Update to be provided at June Panel	26/06/2020	Open
133	April 2020	10216	JW	Provide an update regarding Ofgem's announcement of 15 April 2020 regarding Interger	Ongoing – rebate will be applied to the parties that incurred the BSUoS at the point the issue took place. Agreed at May Panel to keep on action log	29/05/2020	Open
134*	May 2020	10248	Code Admin	Circulate the Terms of Reference for CMP343	Propose to be closed - Circulated 3 June 2020 for Panel comment by 19 June 2020	26/06/2020	Close?
135*	May 2020	10253	Code Admin	Circulate the Terms of Reference for CMP344	Propose to be closed - Circulated 3 June 2020 for Panel comment by 19 June 2020	26/06/2020	Close?
136*	May 2020	10259	Code Admin	Remove modifications in Tranche 1 that have passed the Workgroup stage from the prioritisation stack	Propose to be closed - Removed and prioritisation stack updated	26/06/2020	Close?
137*	May 2020	10260	Code Admin	Write out to the Proposers of the modifications in Tranche 2 and 3, requesting a revised view of their justification against the prioritisation criteria.	Propose to be closed - Code Admin wrote out to all Proposers on 3 June and chased up 16 June requesting their revised view of their justification against the prioritisation criteria by 25 June 2020. What we have received so far has been provided to Panel as part of June's Papers. Before June Panel, Code Admin will update with the information from the rest of Proposers	26/06/2020	Close?
138*	May 2020	10280	Code Admin	Circulate the modification proposal, CM074 'Modify the definition of Force Majeure' to the	Propose to be closed - Circulated to Panel on 1 June 2020	26/06/2020	Close?

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CUSC Panel for any further  
comments or views on this.

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

Action Number	CUSC Panel Action Raised	Minute Ref	Owner	Action	Resolution	Completed	Status
44	March 2019	9252	Code Admin	Code Admin to make sure Panel minutes are circulated earlier	<p>Closed at May Panel – Closed in May and a separate action to try and establish the causes to be raised</p> <p>Update for May 2019 – 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> <p>Update for February – issued 1 day late</p> <p>Update for March – issued late</p> <p>Update for April – issued late due to progression of Urgent Mod</p>	31/05/2019	Closed
116	March 2020	10136	Code Admin	Circulate the Terms of Reference for CMP341 for five working days	<p>Closed at May Panel – Circulated 28 April for comments by 5pm on 5 May. No further comments received.</p>	24/04/2020	Closed
126	April 2020	10179	Ofgem	Panel also asked for a communication from Ofgem confirming that Ofgem	<p>Closed at May Panel - confirmation from Ofgem issued 27 May 2020</p>	29/05/2020	Closed

are happy for CMP334, CMP335 & CMP336 not to be progressed on an Urgent timeline

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	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	Closed
128	April 2020	10184	Code Admin	Circulate a meeting invite for a Special Panel in May (if required)	Closed at May Panel - Special Panel held on 20 May 2020 to discuss CMP337 & CMP338	29/05/2020	Closed
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	Closed at May Panel – PM has spoken to Richard Woodward. Proposed solution would modify the derivation of the expansion constant so that the MWkw figure calculated by the charging transport model leads to a more cost reflective outcome in the final TNUoS tariffs. However, since the last workgroup meeting held, NGET had volunteered to provide the data but were concerned about data privacy and competition concerns it would cause, so do not wish to provide it. Will be discussed going forward as part of in-flight Modification Updates	29/05/2020	Closed
130	April 2020	10186	AP	AP took an action to confirm which modification should be prioritised first either CMP330 or CMP331	Closed at May Panel – Andy has spoken to Proposer and confirmed that CMP330 (assets for connection) was their priority over CMP331 (derivation of annual load factors).	29/05/2020	Closed
131	April 2020	10203	Code Admin	PM took an action to confirm the status of claim 69 on the Relevant Interruptions Claim Report	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	Closed

