

CUSC Amendments Panel Issues Status Report

Issue Ref	Date raised	Originator	Issue Title	Description	Associated CAPs	Priority	Status	Status notes	Next Steps	Review date
AP001	28/08/2009	Panel Member	Approval of Amendments Panel meeting minutes	Review the CUSC provisions for approving Amendments Panel meeting minutes where the next meeting of the Amendments Panel is cancelled	CAP178		Closed	AP001 closed as CAP178 raised to progress issue.	None	N/A
AP002	25/09/2009	Panel	CUSC Working Groups	Review the CUSC provisions for Working Groups in light of the "CAP160" process followed for the Transmission Access Amendment Proposals	N/A		Live	Following discussion at October Panel meeting, GSG actioned with developing an Amendment Proposal to remove inconsistencies	GSG to report progress to Amendments Panel	27/11/2009
AP003	25/09/2009	Panel	Best practice for Panel Member alternates	Summarise the existing CUSC provisions regarding the rights of Panel Members to appoint an alternate and the role of alternates	N/A		Live	Following discussion at October Panel meeting, GSG actioned with developing an Amendment Proposal to clarify how alternates should vote	GSG to report progress to Amendments Panel	27/11/2009
AP004	25/09/2009	Panel	Key Performance Indicators for CUSC administration	Develop KPIs for administration of the CUSC	N/A		Live	National Grid presented proposed KPIs at October Amendments Panel meeting	National Grid to produce KPIs for November Amendments Panel meeting	27/11/2009
AP005	30/10/2009	Ofgem	CUSC "consent to modify" process	Consider use of Transmission Licence "consent to modify" process for future amendment Proposals	N/A		Live	National Grid and Ofgem to discuss a suitable approach	Report back to Amendments Panel	18/12/2009
AP006	30/10/2009	National Grid	Frequency Response provisions from future Interconnectors	Establish a BSSG Working Group to consider the commercial issues arising from Frequency Response provisions from future Interconnectors	N/A		Live	Raised at October 2009 Amendments Panel meeting with recommendation for Interconnector Frequency Response Working Group Terms of Reference to be established.	Terms of Reference circulated 12/11/09 for Panel members' approval.	27/11/2009

NB. Priority as proposed by Amendments Panel administrator, to be agreed by Panel Members