

## Action Log – Meeting 2

Meeting name

GC0048: Joint GCRP/DCRP Workgroup on National Application of RfG

	Action	Owner	Progress	Status
1	Investigate whether BELLAs/BEGAs will still exist in the future	RW		Ongoing
2	Workgroup to provide comments on Terms of Reference before finalising at the next GCRP/DCRP	ALL		Ongoing
5	Check how compliance against the codes would be tested (by who? When?) and what the impact of any non-compliance would be (GB enforcement agency? EU enforcement agency?).	RW	There are two parts to this which it is likely would work together:  - In the event of a member state not complying with any element of RfG, infraction proceedings would take place against the member state directly (so any penalties or actions would for GB be against DECC) actioned by the European Commission - Compliance with the 3 <sup>rd</sup> package has been written into GB licences by Ofgem, so where a breach was identified against a licence holder being any signatory of the G or D Codes - this would be a breach of licence with the same consequences as for any other domestic infringement.  More clarity would be useful.	Ongoing
6	Update the comparison table between RfG and the existing GB Codes	AJ		Ongoing
8	Set out the process for making future changes to the code.	RW	There is a draft process set out by ACER. But in effect it requires the code to go back through Comitology which is therefore not quick. More clarity on this would be useful.	Ongoing