

Grid Code Review Panel Action Log

NB * indicates this is a new action from the last Panel meeting

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
191	November 2018	6503	Code Governance	Code Administrator to present to the Panel a timeline for when the Housekeeping modifications will be raised to deal with the identified Grid Code defects.	Ongoing	January 2019	Open
193	November 2018	6555	Code Governance	Due to the lack of a review process in relation to the RES documents, the RES process is to be raised with CB to see if it can be included in the	Ongoing	December 2018	Open

				Customer Journey work she is leading on.			
199	December 2018	6594	Code Governance	CB to provide an update to the Panel on the Customer Journey work every other month starting at the February 2019 Panel.	Ongoing		Ongoing Open
201	December 2018	6603	Ofgem	Ofgem to clarify their role in terms of the Emergency Restoration and Planning process.	Open		January 2019 Open
203	December 2018	6627	Code Governance	Code Administrator review the rules about cross code joint working groups including the process and the procedure for decisions and how this is communicated.			January 2019 Open
*205	January 2019	6666	Code Governance	The Code Administrator to circulate the email in relation to the SQSS Panel discussion to the GCRP Panel.			February 2019 Open
*206	January 2019	6691	Code Governance	Code Administrator to circulate GR19.3 of the Governance Rules in relation to the amalgamation of modifications.			February 2019 Open
*207	January 2019	6698	Code Governance	Code Administrator to update the Panel on the ongoing work it is currently being undertaken to identify the blockers to progressing modifications.			February 2019 Open

*208	January 2019	6711	Code Governance	Code Administrator to consider whether the Panel should have additional powers to review and intervene in a modification where the scope of the Workgroup's work fundamentally changes from the original proposal.	February 2019	Open
*209	January 2019	6715	Code Governance	Code Administrator to circulate the impact assessment for GC0117 around the Panel.	February 2019	Open
*210	January 2019	6718	Code Governance	Code Administrator to include the prioritisation spreadsheet as part of the Panel papers	February 2019	Open
*211	January 2019	6719	Code Governance	Code Administrator to keep the Panel informed in relation to the allocation of internal resources within the Governance Team.	February 2019	Open

Deferred Actions

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
19	August 2017	1150	Code Governance	Look into pre Panel development of issues and processes for best practice across codes	Deferred to 'Code Administrator lessons learnt/strategy log'		Deferred
55	October 2017	1253	Panel	Panel Members to disseminate invite and information from Code Administrator ahead of November's Pre-Panel call.	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred
56	October 2017	1255	Code Governance/ND	Code Administrator to disseminate Horizon scanning document to November Panel	UPDATE: presented to December Panel, to return Feb Panel (x ref with Dec Action 76)	Feb	Deferred
63	November 2017	1276	Code Governance/ND	GC0098 – wider lessons from governance process	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred
70	December 2017	1301	Code Governance	GC0036 - review process as a longer term 'lessons learnt' piece of work and to feedback to Panel	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred
105	April 2018	1515	Code Governance	Code Administrator to incorporate cross code impact through added references or timelines in the developing a Plan on a Page	This is still outstanding	Ongoing	Deferred

134	July 2018	6126	TM	TM to talk to the Code Administrator about what can be brought to the Panel for transparency when a modification proposal becomes entrenched (e.g. GC0096) and a process that might be put in place where there is a lack of progress.	This is still outstanding	Deferred
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Future Housekeeping Modifications

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
96	February 2018	1428	Code Governance	Add GC0036 consequential modification to horizon scanning document	Defer to *new* housekeeping section	ASAP	Deferred
104	April 2018	1506	Code Governance	Code Administrator to record double definition issue to be addressed through a housekeeping modification	Will be moved to new housekeeping section	Ongoing	Deferred
123	June 2018		NGET	Proposer (NGET) to split the modification into two or three modifications with the date changes (Fast Track) being tabled at the next Panel meeting	Date change modification re raised at July 2018 meeting	1 modification raised July Panel	Deferred
153	August 2018	6214	Code Governance	GC0110 consultation response modification to		Ongoing	Deferred

				be addressed through housekeeping modification		
173	September 2018	6334	NGET	NGET EU team to look at GV comment on GC0112 Code Administrator Consultation response and respond to GV.		October 2018 Deferred
	December 2018		Issue raised by Scottish Power	Minimum Regulating Level	To be raised after April 2019 (legal separation mod implementation)	May 2019
	January 2019		Issue raised by Statkraft	GC refers to the Seven Year Statement which has been replaced by Electricity Ten Year Statement		

Action items closed at the last Panel meeting (January 2019)

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
178	October 2018	6395	Code Governance	Code Administrator to discuss with the SQSS Panel ways of making the process more transparent to market participants	Completed	February 2019	Closed
185	October 2018	6468	Code Governance	Code Administration to feed into the Customer Journey work regarding making meeting more accessible to industry	Completed	December 2018	Closed

				participants e.g. locations.			
195	November 2018	6567	Code Governance	TM to discuss quoracy and how the Code Administrator will to facilitate non-quorate Workgroup meeting with John Twomey and Teresa Thompson.	Update provided	January 2019	Closed
198	December 2018	6588	Code Governance	Code Administrator to review the website to ensure all the final agreed minutes are published on the page for the relevant meeting e.g. October final minutes published on the October GCRP meeting date rather than the November meeting date where they are agreed.	Completed	January 2019	Closed
200	December 2018	6602	NGESO	RV to circulate the weblink to the Emergency and Planning documents.	Completed	January 2019	Closed
202	December 2018	6616	Code Governance	Code Administrator to check the calendar on the website to ensure it up to date.	Completed	January 2019	Closed
204	December 2018	6646	Ofgem	GS to speak to BEIS and express the Panel's concern about the potential revocation of the connection codes without further explanation and rationale in relation to the impact of this decision.	Completed	January 2019	Closed

