

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
19	December 2018	8710	Code Admin	Code Admin to add the frequency of Workgroup meetings to the Prioritisation stack.	<p>Ongoing. A team wide planning session is arranged to discuss resource and how many workgroups can realistically be convened with the number of modifications raised across CUSC and Grid Code with consideration of prioritisation. Remains open.</p> <p>Update for February – Remains ongoing;</p> <p>Update for March – Remains ongoing.</p> <p>Update for April – deferred to Paul Mullen; new workload tracker being introduced and trialled currently</p> <p>Update for May – Paul Mullen continuing this work</p>	29/03/2019	Open
22	December 2018	8739	Code Admin	Code Admin to liaise with GG to confirm the date of the next	Meeting to be arranged. CA creating a list of issues that require addressing	29/03/2019	Open

				Governance Standing Group in January 2019.	Update for May – ongoing; Governance group to be reviewed		
44	March 2019	9252	Code Admin	Code Admin to make sure Panel minutes are circulated earlier	Ongoing – not possible with March meeting minutes owing to unforeseen circumstances. To be completed with April minutes Update for May – to be completed ongoing	31/05/2019	Open
46	March 2019	9288	Code Admin	Code Admin to circulate draft guidance on legal text to all the Code Panels so that they can all have one discussion around this	Ongoing – currently undergoing internal review; to be circulated once completed. May be issued to Panel week commencing 27 May	31/05/2019	Open
57*	April 2019	9571	Code Admin	Code Admin to circulate minutes from 29 March and 4 April to CUSC Panel for comments	Minutes pending approval from both Panel meetings; March meeting minutes circulated 30 April, April minutes circulated 22 May	31/05/2019	Open
58*	April 2019	9590	Code Admin	Code Admin to include CMP314 Questions and Answers as an Annex in CMP314 Code Administrator Consultation	Annex included in the Code Administrator Consultation which was published on 20 May 2019; propose to close	31/05/2019	Open
59*	April 2019	9593 & 9599	Ofgem	Ofgem to provide further detail on the relation between CMP315 and the SCR	Ongoing- to be discussed further at the Panel on 31/05/2019	31/05/2019	Open
60*	April 2019	9606	All	Panel to review the progression of CMP304	Ongoing- to be discussed at the Panel within inflight modifications discussion	31/05/2019	Open
61*	April 2019	9607	Code Admin	CMP295 -Code Admin to circulate an email to Industry highlighting the importance of Project TERRE being implemented on time	Issued to the industry on 21 May; propose to close	31/05/2019	Open
62*	April 2019	9614	Code Admin	Code Admin to review meeting dates to avoid clashes with key Industry meetings	Highlighted to the Code Admin team- propose to close	31/05/2019	Open
63*	April 2019	9618	Code Admin	Code Admin to provide an update on the Relevant Interruptions Claim Report	There were 2 relevant interruption claims in the last 4 months; neither of which were upheld. Propose to close	31/05/2019	Open

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

Action Number	CUSC Panel Action Raised	Minute Ref	Owner	Action	Resolution	Completed	Status
43	March 2019	NA	GG	GG to confirm BEIS position on how to make substantive changes to existing bilateral agreements in the event of a no deal	GG updated Panel with the latest position	26/04/2019	Closed
45	March 2019	NA	Code Admin	Include quoracy as an agenda item for the Governance Standing Group	Panel agreed to close based on the agenda item being captured	26/04/2019	Open
47	March 2019	9296	Code Admin	Code Admin to check Panel member availability for the 15 th April and source alternatives if required	Completed via email on 1 April; closed	26/04/2019	Closed
48	March 2019	9423	NG ESO	CMP314 - SS to send an email out to the Panel asking them to confirm the questions that they want answering at the next Panel	Completed via email on 29 March; closed	26/04/2019	Closed
49	March 2019	9424	Code Admin	Code Admin to respond to letter received from Renewables UK and provide them with an update on CMP314	Completed via email on 1 April; closed	26/04/2019	Closed
50	March 2019	9429	Code Admin / NG ESO	Code Admin/ESO to make sure legal text is ready for the next Workgroup meeting on the 11 th April	Completed; legal text provided on the workgroup date; closed	26/04/2019	Closed
51	March 2019	9436	Code Admin	Code Admin to amend any references to National Grid on the Plan on the Page to specify whether they refer to the ESO or TO	Completed within Panel pack; closed	26/04/2019	Closed
52	March 2019	9459	Code Admin	CMP301 - Code Admin to circulate the DFMR and arrange a special Panel meeting in the first week in	Completed on April 4 th with a special Panel meeting; closed	26/04/2019	Closed

April to carry out the Panel recommendation vote

53	March 2019	9465	Code Admin	Code Admin to add a summary of Vote 1 to voting templates going forwards	Completed– will be presented for the next voting summary issued to Panel; propose to close. Closed	26/04/2019	Closed
54	March 2019	9504	Code Admin	RH to circulate main points from the March CACoP meeting to the Panel	Completed – issued 29 th March following Panel meeting, closed	26/04/2019	Closed
55	March 2019	9551	Code Admin	POAP – to include a Gantt chart option and to be placed in prioritisation stack order	Completed – POAP to be presented in AOB; closed	26/04/2019	Closed
56	March 2019	9563	Code Admin	Code Admin to add name of document they are referencing within the minutes and a link to it, within the footnote	Noted as an ongoing action for the CA; closed	26/04/2019	Closed