

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
44	March 2019	9252	Code Admin	Code Admin to make sure Panel minutes are circulated earlier	<p>Ongoing – not possible with March meeting minutes owing to unforeseen circumstances. To be completed with April minutes</p> <p>Update for May – 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>	31/05/2019	Open

					Update for February – issued 1 day late		
					Update for March – issued late		
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 – as at 16 April, the outcome has yet to be published but is expected imminently	28/02/2020	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 - Code Administrator to plan how implementation of CUSC Modifications for 1 April 2021 will work and will feedback to April Panel	24/04/2020	Open
115*	March 2020	10129	Code Admin	Circulate the governance rules on withdrawing Modifications	Propose to be closed - Governance rules circulated after the Panel on 27 March 2020		Close?
116*	March 2020	10136	Code Admin	Circulate the Terms of Reference for CMP341 for five working days	Ongoing – Will be circulated to the Panel before 24 April Panel meeting and will include those changes agreed at March Panel and any further updates proposed by the Grid Code Review Panel on the equivalent Grid Code Modification (GC0140)		Open
117*	March 2020	10138	Code Admin	Code Admin to feedback the Panels concerns on the CMP311	Propose to be closed - concerns have been relayed to the CMP311 Chair		Close?
118*	March 2020	10146	Code Admin	CMP333 legal text to be circulated to the Panel for five working days for review	Propose to be closed - circulated to the Panel on 30 March 2020. No comments received and Code Administrator Consultation due to be published on 20 April 2020		Close?
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 April Panel		Open
120*	March 2020	10160	Code Admin	Code Admin to advise the Panel when the new website goes live	Propose to be closed - Email circulated to the Panel on 2 April 2020		Close?

121*	March 2020	10162	Code Admin	Code Admin to feedback Panel's views on the Proposal summary document	Propose to be closed - Feedback shared and discussed with Code Admin Team	Close?
122*	March 2020	10163	Code Admin	Code Admin to clarify to clarify under what circumstances any further alternates could be appointed	Ongoing – to be shared prior to April Panel	Open
123*	March 2020	10164	Code Admin	Code Admin to circulate the governance rules on holding a Panel meeting if Panel aren't holding a meeting in person	Ongoing – to be shared prior to April Panel	Open
124*	March 2020	10165	Code Admin	Code Admin to confirm if Panel members can appoint a Panel member to vote on their behalf if there are no Panel alternates available	Ongoing – to be shared prior to April Panel	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	Open

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

Action Number	CUSC Panel Action Raised	Minute Ref	Owner	Action	Resolution	Completed	Status
95	October 2019	9908	Code Admin	Ensure cross code working with ELEXON to ensure CMP323 is aligned with the solution for BSC and Grid Code	Closed at March Panel – Aligned where possible with BSC and Grid Code. CAC issued 18 March 2020	28/02/2020	Closed
111	February 2020	10102	Code Admin	Email industry seeking Workgroup nominations for CMP337/CMP338	Closed at March Panel - issued on 4 March with a closing date of 25 March 2020.	27/03/2020	Closed
112	February 2020	10105	Code Admin	Formally withdraw CMP274	Closed at March Panel - Panel agreed that CMP274 should be withdrawn. The 5 working days since Panel's decision has elapsed so will be formally withdrawn before March Panel	27/03/2020	Closed
113	February 2020	10121	Code Admin	Feedback concerns over WebEx quality	Closed at March Panel – PM has fed back the ongoing issues with WebEx.	27/03/2020	Closed