

## CUSC Panel Actions Log

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

Action Number	CUSC Action Raised	Panel Minute Ref	Owner	Action	Current position	Due by	Status
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 – Energy Codes Review second consultation was issued 20 July 2021 and closed 28 September 2021. The consultation proposes a new institutional governance framework for codes, which would introduce a strategic function to set a clear direction for code reform and a code management function to implement it. Ofgem currently reviewing. At CUSC Panel on 26 November 2021, Ofgem confirmed they had received a lot of responses and would be looking to publish a Government response; however, no timeline for this as yet.	17/12/21	Open
157	21 January 2021	10738	Code Admin	Consider best approach to have a wider review of the governance	Ongoing – Code Admin to add this to a future agenda for Panel to discuss further but will	26/1/22	Open

				rules particularly in relation to raising alternative proposals (WACM's), urgent modification processes (e.g. why so many Urgent Modifications and what do we class as a standard timeline) and send-backs.	first share thoughts as to what could be included in such review to Panel.		
158	26 March 2021	10825	JD/Code Admin	Standing action to review the progression of the implementation of CMP326 – agreed that this will be presented every 2 months following Ofgem approval of CMP326	Ongoing – to be discussed from September Panel as this was approved by Ofgem on 10 August 2021). As of 18 November 2021, the implementation of CMP326 is being introduced through a second release of a new IT system, the timing of this is subject to the first phase of the project. The second release is currently expected to be implemented for 1 December 2022. Should this second release be pushed back, there will be a manual process implemented, to ensure CMP326 delivery on 1 December 2022.	26/1/22	Open
168	25 June 2021	10945	Code Admin	CUSC Panel Elections – Keep Panel updated on how we are ensuring a robust process is in place where the data needed for the CUSC Elections is updated throughout the year.	Ongoing – lessons learnt session with data owner held 30 September 2021. Commitment from data owner to keep Schedule 1 and Schedule 1 contacts up to date. Code Admin will lead on identifying the Parent Companies and review in tranches as and when new parties acede to CUSC.	26/1/22	Open
172	29 October 2021	11124	Code Admin	Liaise with the Chair of CMP315 & CMP375 regarding the timeline and present this back to Panel in November.	Propose to be closed at December 2021 Panel – At Workgroup on 15 November 2021, the Workgroup agreed the need for 2 more meetings before the Workgroup Consultation is issued and therefore the timeline will be delayed. Revised timeline before being presented for CUSC Panel approval on 17 December 2021.	17/12/21	Close?
173	29 October 2021	11140	Code Admin	Liaise with ESO Connections team to provide clarity on issue numbers	Ongoing – Concerns articulated to ESO Connections team 29 October 2021. As of 9 December 2021 – the ESO Connections	17/12/21	Open

				79 and 80 in the Relevant Interruptions Claim Report.	team have confirmed that the “Paid Value” for Issue 79 should be shown as “£135K”. The other issues are being progressed but not yet resolved. Once we have a full answer, Code Admin will circulate an email to Panel.		
174*	26 2021	November	Ofgem (NH)	Confirm if the responses to the CMP343 minded to decision consultation can be published ahead of CMP343 decision	Propose to be closed – Ofgem propose to publish the responses to the CMP343 minded to decision consultation at the same time as CMP343 decision.	17/12/21	Close?
175*	26 2021	November	Code Admin	Update online voting template following Panel feedback	Ongoing – Once updated, Panel Member volunteers (PJ, CS and MD) to then test against previous votes they have submitted	26/1/22	Open

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

Action Number	CUSC Panel Action Raised	Minute Ref	Owner	Action	Resolution	Completed	Status
171	24 September 2021	11095	Code Admin/Simon Lord	Even with the Ongoing Energy Codes Reform, discuss if there is opportunity to review the modification process to make it more streamlined	Closed at November 2021 Panel – Call with Simon Lord 23 November 2021. Simon noted the improved service but just asked for cross code impacts to be identified earlier (this is part of our current pre-engagement activities)	26/11/21	Closed