

CUSC Panel Actions Log

Open Actions

Action Number	CUSC Action Raised	Panel	Minute Ref	Owner	Action	Current position	Due by	Status
158	26 March 2021		10825	JDu/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). The implementation of CMP326 is being introduced through a second release of a new IT system. 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.	29/7/22	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.	Close at July 2022 Panel – 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	29/7/22	Close?

					Admin will lead on identifying the Parent Companies and review in tranches as and when new parties accede to CUSC. Latest Schedule 1 has been published 12 July 2022 and Code Admin are undertaking quarterly reviews of Parent Companies re: new Schedule 1 parties starting from 1 August 2022.		
180	29 April 2022	11467	Code Admin	Confirm the dates on the Relevant Interruptions Claim report as there is a valid claim (Claim 83) which doesn't appear to have been paid	Close at July 2022 Panel – Latest report shows that Claim 83 has been paid. Note that Claim 80 and 84 on the current report are due to be paid shortly.	29/7/22	Close?

Closed Actions from last Panel Meeting

Action Number	CUSC Action Raised	Panel	Minute Ref	Owner	Action	Current position	Due by	Status
175	26 November 2021		11186	Code Admin	- Update online voting template following Panel feedback	Closed at June 2022 Panel – Once updated, Panel Member volunteers (PJ, CS and MD) to then test against previous votes they have submitted. This was de-prioritised at February 2022 Panel given that the current process works and there are other more pressing priorities for industry. Advised that this will be revisited in summer 2022 and after review have decided not to pursue with this.	24/6/22	Closed