

Action number	Workgroup Raised	Owner	Action	Comment	Due by	Status	Workgroup Closed
1	WG1	MC	Confirm how the Charging Banding will work when split by Supplier	Confirmation of how the Charging band will work can be found within the Workgroup Consultation document.	WG2	Closed	WG2
2	WG1	MC	Confirm how data would, based on annual consumption, feed into the ESO billing systems and approximate costs for implementation	Inserted into the Workgroup Consultation	WG2	Closed	WG3
3	WG1	MC	Clarify any concerns around potential gaming across charging bands (and any scenarios)	Confirmation of how the Charging band will work can be found within the Workgroup Consultation document.	WG2	Closed	WG2
4	WG1	ED/GM	Review the Residual Charging section within Section 14 for any further amends	The Workgroup considered the amendments proposed and incorporated the agreed changes.	WG2	Closed	WG2
5	WG2	MC	Insert the worked examples on the calculations using the TDR bands charges	Inserted into the Workgroup Consultation	WG2	Closed	WG2
6	WG2	MC	Confirm the re-banding process with revenue	Inserted into the Workgroup Consultation	WG3	Closed	WG3
7	WG3	MC	Confirmation of the Transmission guidance document	Confirmed that the transmission guidance document will be updated when a decision is made	WG4	Agreed to update once decision is made	WG4
8	WG3	MC	Confirm if a flagging system can be included in the system update	Confirmed that the ESO IT system design team will create a system which is fit for purpose	WG4	Closed	WG4