

Action number	Workgroup Raised	Owner	Action	Comment	Due by	Status	Workgroup Closed
1	WG1	ML	Amend legal text to capture 20 day period instead of a 'calendar month'	Captured in legal text	WG2	Closed	WG1
2	WG1	NB	Review and amend legal text with SSEN T legal team to reflect Workgroup discussions	Completed and changes included in legal text	WG2	Closed	WG4
3	WG1	NB	Review STC section regarding 'attributable works' to check if there are any interactions	Confirmed no further amendments to the legal text other than the proposed Section J and Section 9 changes required	WG2	Closed	WG2
4	WG1	NB	Provide a definition of 'unconditional' for the Workgroup Consultation	Construction Approval definition updated	WG2	Closed	WG2
5	WG1	ML/ HH	Discuss timing considerations for alignment between CM094 and CMP428	Timelines aligned as much as possible	WG2	Closed	WG2
6	WG2	ML	Update legal text based on Workgroup 2 discussions	Distributed on 08/02/2024	WG3	Closed	WG3
7	WG3	DH/RM	Check the number of fixed liability customers	High level numbers shared with Workgroup and detail shared with Ofgem representatives	WG3	Closed	WG6
8	WG3	CP/JM	Check how much information the Authority requires regarding fixed liability customers to make a decision on CM094.	Confirmation with the level of information currently provided	WG3	Closed	WG6
9	WG3	ML	Update and distribute bi-annual flow diagram and updated legal text.	Distributed 20 February	WG3	Closed	WG4
10	WG4	HH/CP/JM	Written confirmation on the order of approval of funding/classification within HND	Unable to provide written confirmation in timescale	WG5	Closed	WG6