

Action number	Workgroup Raised	Owner	Action	Comment	Due by	Status	Workgroup Closed
1	WG1	Proposer	To consider industry cross-code impacts	Cross Code impacts shared at WG 2 with members	WG2	Closed	Workgroup 2
2	WG1	Elexon	To provide data Mpans on the Authority points: -How many would be affected by baseline at the moment. -How many would change between charging methodologies. -How many would change under this proposal	Elexon confirmed they do not have this information.	WG2	Closed	Workgroup 2
3	WG2	Proposer	Speak with DCUSA about DCP 414 data (RFI directly to DNOs)	Discussion had with DCUSA	WG3	Closed	Workgroup 3
4	WG2	Proposer	Consider including a definition for "domestic premise indicator" in the legal text	Discussed in the Workgroup and agreed by members	WG3	Closed	Workgroup 3
5	WG2	Proposer	Consider if there is any insight available into impact of Triads over winter 2023 and if this has changed following implementation of the Targeted Charging Review (TCR)	The Proposer advised that there is no observed difference between Demand at peak across the winter 2023 compared to other winters.	WG3	Closed	Workgroup 8
6	WG3	Proposer	To speak with Ofgem about possible data available through previous RFI	The Proposer confirmed that they had met with the Authority, who confirmed they don't have any further analysis as part of DCP414 other than what was already provided.	WG4	Closed	Workgroup 8
7	WG3	Proposer	To speak with the Revenue Team to work on information relating to impacted sites.	information shared with members at WG6	WG4	Closed	Workgroup 6
8	WG3	Proposer	To draw some examples of the double charging risks	Examples shared WG4	WG3	Closed	Workgroup 4
9	WG3	Proposer	To meet with Ofgem about the interacting timescales and the certainty needed around the Legal Text	Met with Authority to discuss legal text and agreed new approach	WG4	Closed	Workgroup 8
10	WG4	Proposer/HB	To meet with HB to consider the scenarios for contracts from October.	Meeting has taken place	WG5	Closed	Workgroup 9
11	WG4	Proposer/Elexon	To meet discussion the correct terms to use in the legal text.	Discussion held with Elexon	WG5	Closed	Workgroup 5
12	WG5	Proposer/Elexon	CUSC Section 14 changes 14.17.41. To consider if a further table is required to include export.		WG6	Open	
13	WG6	Ofgem Representative	To discuss with Elexon about the information that was provided through DCD414 process in respect of CT/VT sites.	Discussion have taken place with the Authority and Elexon, they have both confirmed there is no further information available	WG7	Closed	Workgroup 8
14	WG6	EOS SME	To conduct and analysis on the profiles for 5 to 8		WG7	Closed	Workgroup 10
15	WG8	Proposer/Elexon	Proposer to meet with MHHS Programme on latest version of proposed legal text		WG10	Closed	Workgroup 11
16	WG8	Proposer	To circulate draft legal text by 3rd May for review ahead of the next Workgroup	Legal Text circulated	WG9	Closed	Workgroup 9
17	WG9	Proposer	To circulate the slide with the alternative solution to the Workgroup	Completed	WG10	Closed	Workgroup 10
18	WG9	Proposer/HB/LS	To organise a session to develop the legal text	Completed	WG10	Closed	Workgroup 10
19	WG9	Proposer/Chair	To update the timeline and share with Ofgem for approval	Completed	WG10	Closed	Workgroup 10
20	WG9	Proposer	Reverse migration concept expires after M14 milestone, Proposer to make it clear this it is limited		WG10	Closed	Workgroup 11
21	WG10	gem Representative	To advised on proposed new timeline	Completed	WG11	Closed	Workgroup 11
22	WG10	SO Revenue Team	To circulate the analysis on Updates Profile Class 5-8	Completed	WG11	Closed	Workgroup 11
23	WG10	Workgroup	To provide feedback on legal text	Completed	WG11	Closed	Workgroup 11
24	WG13	Proposer	Re word the paragraph 14.17.41.1 in the legal text	Completed	WG14	Closed	Workgroup 15
25	WG13	Proposer	Instead of TOM (target Operation Model) which term will be used- Discuss with Legal	Completed	WG14	Closed	Workgroup 15
26	WG13	Code Governance	Check duplication of ref 14.15.138 in CUSC	Completed	WG14	Closed	Workgroup 15
27	WG13	Proposer	Check with Legal if 'Demand Localisation' is a defined term	Completed	WG14	Closed	Workgroup 15
28	WG13	Proposer	MHH and NHH- Seek advice on whether these terms should be capitalised	Completed	WG14	Closed	Workgroup 15
29	WG13	Workgroup	To review the CUSC document with the previous comments included	Completed	WG14	Closed	Workgroup 15
30	WG13	Code Governance	Add a workgroup in for 16 July 2024 13:30-16:30	Completed	WG15	Closed	Workgroup 15
31	WG14	Proposer	Add a question into the CAC to understand potential costs	Completed	WG15	Closed	
32	WG14	Proposer	Feedback to Workgroup members on the formal comments from Taskforce	Completed	WG15	Closed	Workgroup 15
33	WG14	Workgroup Member	To review and comment on possible changes required in section 3	Completed	WG15	Closed	Workgroup 15
34	WG15	Proposer	To update the text on the Demand Forecast form used by Suppliers	Completed	WG16	Closed	Workgroup 16
35	WG15	Proposer	Discuss internally and understand the process of withdrawing CMP431	Completed	WG16	Closed	Workgroup 16
36	WG15	Proposer	Update Workgroup members on TCMF(Transmission Charging Methodologies Forum), after next week's meeting	Completed	WG16	Closed	Workgroup 16
37	WG15	Chair	Amend the meeting to 9am on Thursday 11 July 2024	Completed	WG16	Closed	Workgroup 16
38	WG16	All	To review the Workgroup report	Completed	WG17	Closed	Workgroup 17
39	WG16	Chair	To amend the next meeting to 9am as members have clashes	Completed	WG17	Closed	Workgroup 17
40	WG17	All	To review the finalised Workgroup report	Completed	WG17	Closed after Workgroup	After Workgroup 17