

Action number	Workgroup Raised	Owner	Action	Comment	Due by	Status	Workgroup Closed
1	WG1	RML	SO to confirm with ESO revenue team about the impact to the Transport and Tariff model		WG2	Closed	
2	WG1	RML	ESO to confirm what analysis can be produced around the pots of money		WG2	Closed	
3	WG1	RML	confirmation of SME to attend a further Workgroup to present on Reference Node influences.		WG2	Closed	
4	WG1	JT	Proposer to review ToR and present at the next Workgroup what these mean (ToR point 4 & 5)		WG2	Closed	
5	WG1	TBC	In relation to ToR 3, action for the Workgroup to look at TEC register	Discussed in Workgroup Meeting 1 – to consider for future Workgroup discussions	WG2	Open	
6	WG1	TBC	In relation to ToR 7 – action for the Workgroup to reflect on this but need the ESO to provide modelling in order to understand the impact and then address the ToR.	Discussed in Workgroup Meeting 1 – to consider for future Workgroup discussions	WG2	Open	
7	WG2	CG/JT/DC	Update Workgroup papers and circulate to the Workgroup		WG3	Open	
8	WG2	DH	Complete further analysis to include breakdown by Generator type, including revenue in addition to tariffs. Investigate effect of changes to the connectivity map on tariffs		WG3	Open	
9	WG2	DH	Investigate possibility of producing a model without Interconnectors and storage		WG3	Open	
10	WG2	JT	ToR (c) - consider different scenarios for Generation capacity and extend slides for YR and peak Demand. Look into trends in FES scenarios.		WG3	Open	
11	WG2	JT	Consider shared/not shared and how this fits into solution		WG3	Open	
12	WG2	Workgroup	Sign software license agreement so that model can be provided		WG3	Open	
13	WG2	Workgroup	Review teach-in slides and provide queries and feedback to DC		WG3	Open	
14	WG2	DH	ESO to investigate whether a version of the VBA Code can be shared with Workgroup members and whether agreements would need to be signed.		WG3	Open	
15	WG3	DH	Analysing the impact of the proposed changes on different technologies and locations		WG4	Open	
16	WG3	JT	Review the legal text for connectivity diagram updates and section 14 generation to customers		WG4	Open	
17	WG3	Workgroup	To review the TORs for any adjustments or additions		WG4	Open	
18	WG3	DH	Prepare an analysis of impact proposed data of tariffs on later years to understand comparisons for NESO to look at the differences in flow		WG4	Open	