Updated Actions for March Panel 2018

| SQSS | Ref | Background | Owner | Action | Current Position | Due by | Status |
|----------|------|------------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|
| Feb 2017 | 26.1 | March 2018 Minutes | ТН | Upload Minutes onto National Grid website after approval in January. | Ongoing action | 9 May 2018 | Open |
| Feb 2017 | 27.2 | Modification Register | ТН | To be re-updated and circulated to the Panel for each meeting | Ongoing action | 9 May 2018 | Open |
| Jun 2017 | 27.4 | GSR018 | ТН | The Code Administrator to speak with the proposer (EDF) of GSR018 on the timescales of the Ofgem licence changes. | The Authority has published a consultation to update the latest version number of the SQSS within the licence. Once the consultation has closed the authority will issue an implementation date. | 16 March 2018 | Closed |
| Sep 2017 | 27.9 | Chapter 7 Offshore Review | ВА | To provide regular progress updates on the informal Workgroup to the Panel | Industry members are progressing with informal Workgroup meetings to understand the issue. The last meeting was held 25 January 2018. The ToR will be resubmitted and another update will be given at the next Panel meeting. | 9 May 2018 | Open |
| Sep 2017 | 28.1 | GSR012 | JC | Proposer to submit a briefing paper to outline the how GSR012 will be encompassed into GSR022 and confirmation of withdrawal on this basis. | As per the Governance rules, an action has been taken for the Proposer to withdraw this Modification. | 9 May 2018 | Open |
| Nov 2017 | 28.5 | P2 | AC/BA | To provide Panel updates on work being carried out under P2 | BA to submit a Report to the Panel to engage on the 3 stages of works to be progressed. | 9 May 2018 | Open |
| Jan 2018 | 28.9 | GSR022 | BA | To provide an update regarding scaling factors for interconnectors | Update to be given at Panel | 16 March 2018 | Closed |
| Mar 2018 | 29.2 | GSR022 | BA | To send a doodle poll for next meeting date and provide panel with an update on the timeline | | 9 May 2018 | Open |

| SQSS | Ref | Background | Owner | Action | Current Position | Due by | Status |
|----------|------|------------|-------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| Mar 2018 | 29.3 | GSR016 | ТН | Feedback to Ofgem that the implementation for GSR016 should be sooner and not wait for the conclusion of GSR022 | Update provided 18/04/18: Ofgem are minded to approve this Modification however the decision document is being delayed as the authority are looking into the best way to implement it | 9 May 2018 | Open |
| Mar 2018 | 29.4 | GSR018 | тн | To confirm definite implementation date from Ofgem. | Update provided 18/04/18: The authority are proposing not to proceed with the GSR018 implementation and instead holding a second licence change consultation for both GSR018 and GSR016. | 9 May 2017 | Open |

New Actions from May Panel 2018

| SQSS | Ref | Background | Owner | Action | Current Position | Due by | Status |
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