

## Grid Code Review Panel Action Log

NB \* indicates this is a new action from the last Panel meeting

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
125	June 2018		Code Governance	CB to draft Panel letter to Authority as per GR21.5 for GC0106	This action will remain outstanding until such time that the GC0106 Workgroup Report is submitted to Panel.	Ongoing	Open
151	August 2018		Code Governance	Code Administrator to liaise with the Proposer to schedule a workgroup meeting for GC0107/GC0113	Still awaiting Industry participation.	September 2018	Open
161	September 2018	6261	NGET /KB	NGET to look at how the Distribution Code G5 modification could be run alongside the Grid Code and provide an update.	Update to be given at November Panel	October 2018	Open

162	September 2018	6265	Code Governance	Ensure GC Panel see the prioritisation guidance document before it is published on the website	Supersedes action 136. Document to be circulated for comment	October 2018	Open
163	September 2018	6276	Code Governance	Code Governance to create and circulate GC0096 future modification timetable following the two day legal text review.	Update at November Panel	October 2018	Open
165	September 2018	6301	Code Governance	Code Administrator to work with GV in regards to GC0118 in relation to harmonisation and ensuring the Transmission Operator's are agreeable to the approach	Ongoing	October 2018	Open
166	September 2018	6307	All Panel Members	Panel members to reach out to industry parties to see if they would be interested in joining the GC0113/GC0107 workgroup in order to progress the modification.	Update to be given at November Panel	October 2018	Open
168	September 2018	6311	Ofgem	Ofgem to engage industry to seek more interest in code modification workgroups.	Update to be given at November Panel	October 2018	Open
169	September 2018	6314	Code Governance	Code Administrator to remove GC0110 from the prioritisation stack.	Update to be given at November Panel	October 2018	Open

172	September 2018	6331	Code Governance/ Proposer of GC0112	Code Administrator to work with the proposer of GC0112 to see if in future modifications the proposers need to be instructed to use 'The Company' for the system operator or 'NGET' for transmission operator.	Ongoing	October 2018	Open
173	September 2018	6334	NGET	NGET EU team to look at GV comment on GC0112 Code Administrator Consultation response and respond to GV.	Ongoing	October 2018	Open
174	September 2018	6335	Code Governance	Code Governance to ensure for future votes the legal text is brought to the Panel to ensure its clear what is being voted on especially when Panel is considering using GR.22.4 to rectify typographical errors.	Ongoing	October 2018	Open
175	September 2018	6337	Code Governance / NGET	NGET and Code Governance to review the electrical standards and decide where this sits in Governance terms.	Ongoing	October 2018	Open
*178	October 2018	6395	Code Governance	Code Administrator to discuss with the SQSS Panel ways of making the process more transparent to market participants	Ongoing	November 2018	Open
*179	October 2018	6403	Code Governance	Code Administrator to review the wording	Ongoing	November 2018	Open

				around 'complexity' in the draft Code Modification Prioritisation Document and consider how prioritisation occurs where there are cross code implications.				
*180	October 2018	6410	NGET/Ofgem	Ofgem and NGET to provide clarity to stakeholders about how the inter-relationships between the EU methodologies and the codes work and the governance structures that were in place to reflect this.	Ongoing		November 2018	Open
*181	October 2018	6415	NGET	NGET to discuss with industry how to move the issue of GC109 and system warnings forward.	Ongoing	Supersedes action 144	November 2018	Open
*182	October 2018	6434	NGET	An update to be given to Panel around the implementation of the current and future legal separation modifications	Ongoing		November 2018	Open
*183	October 2018	6467	Code Governance	Code Administrator to investigate and advise the Panel in relation to sharing the legal advice relating to quoracy and how this interacts with legal privilege or whether National Grid is willing	Ongoing		November 2018	Open

				to waive its legal privilege			
*184	October 2018	6468	Code Governance	Code Administration to add quoracy of workgroups to a future agenda once the legal advice has been received.	Ongoing		November 2018 Open
*185	October 2018	6468	Code Governance	Code Administration to feed into the Customer Journey work regarding making meeting more accessible to industry participants e.g. locations.	Ongoing		November 2018 Open
*186	October 2018	6473	Code Governance	Code Administrator to distribute the table in the Headline report to the Panel with the Panel papers	Ongoing		November 2018 Open
*187	October 2018	6486	NGET	JT to circulate to the Panel the detailed results of the CACoP survey.	Ongoing		November 2018 Open
**188	October 2018	6503	NGET	RV to re-circulate the link in relation to Emergency and Restoration Planning	Ongoing		November 2018 Open
**189	October 2018	6507	NGET	RW to provide an update on ESBD and GC0068 at the November 2018 Panel.	Ongoing		November 2018 Open
**190	October 2018	6508	NGET	RW to re-circulate the email that was sent out to industry in relation to EBS	Ongoing		November 2018 Open

Deferred Actions

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
19	August 2017	1150	Code Governance	Look into pre Panel development of issues and processes for best practice across codes	Deferred to 'Code Administrator lessons learnt/strategy log'		Deferred
42	September 2017	1227	Code Governance	Code Administrator to look into reimplementation of GC0086 and revision number used	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred
55	October 2017	1253	Panel	Panel Members to disseminate invite and information from Code Administrator ahead of November's Pre-Panel call.	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred
56	October 2017	1255	Code Governance/ND	Code Administrator to disseminate Horizon scanning document to November Panel	UPDATE: presented to December Panel, to return Feb Panel (x ref with Dec Action 76)	Feb	Deferred
63	November 2017	1276	Code Governance/ND	GC0098 – wider lessons from governance process	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred
70	December 2017	1301	Code Governance	GC0036 - review process as a longer term 'lessons learnt' piece of work and to feedback to Panel	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred
87	January 2018	1365	Code Governance	Code Administrator to ensure when reviewing documentation that this does not happen. In	Will be ongoing as an improvement activity so deferred for ongoing action.	Ongoing	Deferred

addition the modification proposal template to be looked at to improve the guidance to be given to Proposers to prevent this occurring

105	April 2018	1515	Code Governance	Code Administrator to incorporate cross code impact through added references or timelines in the developing a Plan on a Page	This is still outstanding	Ongoing	Deferred
134	July 2018	6126	TM	TM to talk to the Code Administrator about what can be brought to the Panel for transparency when a modification proposal becomes entrenched (e.g. GC0096) and a process that might be put in place where there is a lack of progress.	This is still outstanding		Deferred

Future Housekeeping Modifications

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
96	February 2018	1428	Code Governance	Add GC0036 consequential modification to horizon scanning document	Defer to *new* housekeeping section	ASAP	Deferred
104	April 2018	1506	Code Governance	Code Administrator to record double definition issue to be addressed through a housekeeping modification	Will be moved to new housekeeping section	Ongoing	Deferred
123	June 2018		NGET	Proposer (NGET) to split the modification into two or three modifications with the date changes (Fast Track) being tabled at the next Panel meeting	Date change modification re raised at July 2018 meeting	1 modification raised July Panel	Deferred
153	August 2018	6214	Code Governance	GC0110 consultation response modification to be addressed through housekeeping modification		Ongoing	Deferred



Action items closed at the last Panel meeting (27 September 2018)

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
103	March 2018	1500	Code Governance	SQSS Changes – circulate previous minutes which detail why licence needs amending for each ‘version’ of SQSS	Authority confirmed update at October 2018 Panel	N/A	Closed
132	July 2018	6126	Workgroup/RW	GC0096 - Workgroup to keep a watching brief on all possible means of expediting the process in terms of getting the legal text in public domain. RW to make draft legal text available ahead of next planned workgroup.	Legal text to be sent out week commencing 1st October, action will then be closed.	October 2018	Closed
136	July 2018	6137	TM and Code Governance	JH to discuss Prioritisation Guidance with the Code Governance Team and TM to discuss with John Twomey and feedback to the GCRP.	Comments from GCRP have been collated. Superseded by action 179		Closed
142	August 2018	6165	Ofgem/KB	KB to work with the Authority and to subsequently update the Panel on the progress made in relation to the governance of EU methodologies in the GB	Update was provided at the October 2018 Panel meeting. Superseded by action 180.	November 2018	Closed

144	August 2018	6188	DJ	KB requested DJ to contact Garth Graham and request that he contacts her to discuss GC0109 and who he talked to with regards to the system warnings with National Grid	Discussion at the last Panel. Panel requested that dialogue is used to move this issue forward Superseded by action 181.	November 2018	Closed
150	August 2018	6205	Code Governance	CB agreed to speak to the proposer to ensure all the documents are available to the workgroup members and placed on the website (P28) and timetable to be developed	P28 document to be uploaded to the website.	September 2018	Closed
158	September 2018	6244	OFGEM	In relation to GC0109 urgency decision criteria, Ofgem to check this against the Grid Code Criteria and provide an update that consistency has been used	Update to be given at October Panel	October 2018	Closed
159	September 2018	6248	MB	Close action 141 due to duplication of action 103	Action to be closed	October 2018	Closed
160	September 2018	6254	Code Governance	CA to consolidate 118 and 142, closing 118. 142 to be updated to reflect NGET update to panel on methodologies and governance arrangements	Update to be given at October Panel	October 2018	Closed
164	September 2018	6295	NGET / KB	NGET to circulate GC0114 weblink to panel	To be done after September Panel	October 2018	Closed

167	September 2018	6310	TM	TM to feedback to the Grid Code Review Panel in relation to the discussion on quoracy at the CUSC Panel.	Update to be given at October Panel	October 2018	Closed
170	September 2018	6324	Code Governance & NGET	Code Governance to proof read the DFMR for GC0108 and to ensure it reflects the most up to date legal text and format, and NGET to ensure the conversation with Drax is included around new modification to be raised in 2019.	Ongoing	October 2018	Closed
171	September 2018	6326	NGET	NGET to confirm implementation date for GC0108	Ongoing	October 2018	Closed
176	September 2018	6370	NGET	Circulate the presentation that has been published at JESG.	Ongoing	October 2018	Closed