

CUSC Panel Actions Log

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

Action Number	CUSC Panel Action Raised	Minute Ref	Owner	Action	Current position	Due by	Status
1		7684	Mike Oxenham	Feedback on questions raised during Sandbox presentation and confirm if a modification will be raised.	John Twomey provided an update on this at the Oct Panel and indicated a modification will need to be raised.	On-going	Open
2		7778	Code Admin	Explanatory note to be circulated to industry on the prioritisation stack.	This has been circulated to Industry and uploaded onto our website.	30.11.2018	Open
3		7905	Code Admin	Add WG Meeting dates to 'Plan on a Page'	This has been added to the Customer Journey work that Code Admin are currently undertaking.	31.01.2019	Open
4		7949	Code Admin	Consider categorising mods based on frequency of	This is still under review, but it has been feedback into the Customer Journey Work	On-going	Open

				Workgroups i.e. once/twice a month or every two months	that the team are doing.		
5		7956	TM/JT	Issue a formal response to MD on the issues raised at their meeting, along with details of Code Admin Improvement plans/Customer Journey.	John Twomey to arrange a conference call with RL and TM so that they can discuss and agree a response.	30.11.2018	Open
6		7967	Code Admin	Feedback on issues raised by GG on the Interruption Claims Report	SA confirmed that the Interruption Claims Report for October 2018 had been circulated to the Panel along with a table summarising all the claims received within 2017 and 2018. SA explained that there was still one outstanding claim for 2017 and will try and provide an update on this before Novembers Panel.	30.11.2018	Open
7*	October 2018	8306	Code Admin	Check governance and if quoracy can be achieved by obtaining a number of workgroup nominations from the same company	Update to provided at Panel	30.11.2018	Open
8*	October 2018	8324	Code Admin	Escalate legal text for CMP285 if required	Legal Text has now been finalised for Original and WACMS.	30.11.2018	Open
9*	October 2018		Code Admin	Circulate link to the Retail Energy Code Review	This was circulated on the 26 October 2018	26.10.2018	Open

Deferred Actions

Action Number	Date Action Raised	Owner	Action	Current position	Due by	Status
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TBC
