

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
5		7956	TM/JT	TM to issue a formal response to MD on the issues raised at their meeting, along with details of Code Admin Improvement plans/Customer Journey.	Meeting scheduled for 10th December; verbal update to be given on the 14th December panel meeting; propose closure if the update is complete	30.11.2018	Open
10*	November 2018	8358	Code Admin	Code Admin to add Customer Journey Updates as a standing to the CUSC/GRID Code Panel agendas	To be added for bi-monthly updates starting in January; propose to close	14.12.2018	Open
11*	November 2018	8381	Code Admin	Customer Journey team to confirm if a non-CUSC party does currently need to get a CUSC party nomination to join a Workgroup or if the Panel/Chair can add them to the Workgroup under Section 8.20.5 CUSC.	Proposed to close and move into the Customer Journey actions; Action number will be referenced within the update from Customer Journey when this is completed	14.12.2018	Open

12*	November 2018	8381	Code Admin	Customer Journey Team to pick up concerns about non-CUSC parties joining Workgroups and changing requirements within the CUSC to mirror Elexon's current arrangements	Proposed to close and move into the Customer Journey actions; Action number will be referenced within the update from Customer Journey when this is completed	Ongoing	Open
13*	November 2018	8395	Code Admin	Code Admin to contact Proposers of CMP271/274/276 to confirm next steps in light of Ofgem's publication - Minded to position on the TCR/SCR. Code Admin to arrange kick off meetings if required.	Completed – all proposers have been contacted; CA awaiting next steps to be provided by the proposers. Propose closure.	14.12.2018	Open
14*	November 2018	8466	Code Admin	Code Admin to reduce legal text for CMP285 and check formatting of document before issuing the Code Admin Consultation.	Not yet issued, to remain open	14.12.2018	Open
15*	November 2018	8493	Code Admin	Code Admin to explore whether a short special CUSC Panel can be held in December via WebEx to carry out a Panel Recommendation Vote on CMP301. This would allow it to be sent back to the Authority before Christmas.	CA to liaise with the proposer re progress and whether panel should be held before or after Christmas	14.12.2018	Open