

## 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
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 – waiting for the next Workgroup report/DFMR to be brought to Panel	December 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	Report back to Panel in February 2019 following the next SQSS Panel	February 2019	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	December 2018	Open
*191	November 2018	6503	Code Governance	Code Administrator to present to the Panel a timeline for when the Housekeeping modifications will be raised to deal with the identified Grid Code defects.	Ongoing	December 2018	Open
*192	November 2018	6518	Code Governance	MB to check the Governance Rules and liaise with AC in relation to making changes to GC0118 Workgroup report. This will be circulated around the Panel for review and approval.	Ongoing	December 2018	Open
*193	November 2018	6555	Code Governance	Due to the lack of a review process in relation to the RES documents, the RES process is to be raised with CB to see if it can be included in the Customer Journey work she is leading on.	Ongoing	December 2018	Open
*194	November 2018	6561	Code Governance	CB to look at the Governance Rules and quoracy of Workgroups as part of the Customer Journey work.	Ongoing	December 2018	Open

*195	November 2018	6567	NGET	TM to discuss quoracy and how the Code Administrator will to facilitate non-quorate Workgroup meeting with John Twomey and Teresa Thompson.	Ongoing	December 2018	Open
*196	November 2018	6572	NGET	RW to provide a progress update to the Panel on the Emergency and Restoration Planning consultation.	Ongoing	December 2018	Open
*197	November 2018	6580	NGET	MB to provide an explanation about the governance rules in regards to Panel Alternate members at the December 2018 Panel meeting.	Ongoing	December 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	Deferred to 'Code Administrator lessons learnt/strategy log'	Ongoing	Deferred

				Administrator ahead of November's Pre-Panel call.			
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 addition the modification proposal template to be looked at to improve the guidance to be given to Proposers to prevent this occurring	Will be ongoing as an improvement activity so deferred for ongoing action.	Ongoing	Deferred
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	This is still outstanding		Deferred

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.

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

173	September 2018	6334	NETG	NETG EU team to look at GV comment on GC0112 Code Administrator Consultation response and respond to GV.	October 2018	Deferred
	December 2018		Scottish Power	Minimum Regulating Level	To be raised after April 2019 (legal separation mod implementation)	May 2019

Action items closed at the last Panel meeting (November 2018)

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.		Closed
151	August 2018		Code Governance	Code Administrator to liaise with the Proposer to schedule a workgroup meeting for GC0107/GC0113	Still awaiting Industry participation.		Closed
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	Closed
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	Closed
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	Closed
165	September 2018	6301	Code Governance	Code Administrator to work with GV in regards to GC0118 in relation to	Ongoing	October 2018	Closed

				harmonisation and ensuring the Transmission Operator's are agreeable to the approach			
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	Closed
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	Closed
169	September 2018	6314	Code Governance	Code Administrator to remove GC0110 from the prioritisation stack.	Update to be given at November Panel	October 2018	Closed
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	Closed
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	Closed



179	October 2018	6403	Code Governance	Code Administrator to review the wording around 'complexity' in the draft Code Modification Prioritisation Document and consider how prioritisation occurs where there are cross code implications.	Ongoing		November 2018	Closed
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	Closed
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	Closed
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	Closed
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	Ongoing		November 2018	Closed

				National Grid is willing 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	Closed
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	Closed
187	October 2018	6486	NGET	JT to circulate to the Panel the detailed results of the CACoP survey.	Ongoing	November 2018	Closed
188	October 2018	6503	NGET	RV to re-circulate the link in relation to Emergency and Restoration Planning	Ongoing	November 2018	Closed
189	October 2018	6507	NGET	RW to provide an update on ESBD and GC0068 at the November 2018 Panel.	Ongoing	November 2018	Closed
190	October 2018	6508	NGET	RW to re-circulate the email that was sent out to industry in relation to EBS	Ongoing	November 2018	Closed