

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
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	January 2019	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
195	November 2018	6567	Code Governance	TM to discuss quoracy and how the Code Administrator will to facilitate non-quorate Workgroup meeting with John Twomey and Teresa Thompson.	Ongoing updates on Customer Journey work to be given to the Panel	January 2019	Open
*198	December 2018	6588	Code Governance	Code Administrator to review the website to ensure all the final agreed minutes are published on the page for the relevant meeting e.g. October final minutes published on the October GCRP meeting date rather than the November meeting date where they are agreed.	Completed	January 2019	Open
*199	December 2018	6594	Code Governance	CB to provide an update to the Panel on the Customer Journey work every other	Ongoing	Ongoing	Open

				month starting at the February 2019 Panel.			
*200	December 2018	6602	NGESO	RV to circulate the weblink to the Emergency and Planning documents.	Completed	January 2019	Open
*201	December 2018	6603	Ofgem	Ofgem to clarify their role in terms of the Emergency Restoration and Planning process.	Open	January 2019	Open
*202	December 2018	6616	Code Governance	Code Administrator to check the calendar on the website to ensure it up to date.		January 2019	Open
*203	December 2018	6627	Code Governance	Code Administrator review the rules about cross code joint working groups including the process and the procedure for decisions and how this is communicated.		January 2019	Open
*204	December 2018	6646	Ofgem	GS to speak to BEIS and express the Panel's concern about the potential revocation of the connection codes without further explanation and rationale in relation to the impact of this decision.		January 2019	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
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
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
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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		Ongoing	Deferred

				be addressed through housekeeping modification		
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 (December 2018)

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
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'	-	Closed
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	Closed
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.	Closed as GC0106 DFMR was brought to the Panel	December 2018	Closed
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	Ongoing	December 2018	Closed

around the Panel for review and approval.

196	November 2018	6572	NGET	RW to provide a progress update to the Panel on the Emergency and Restoration Planning consultation.		December 2018	Closed
197	November 2018	6580	Code Governance	MB to provide an explanation about the governance rules in regards to Panel Alternate members at the December 2018 Panel meeting.	Ongoing	December 2018	Closed