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
17*	December 2018	8577	Code Admin	Circulate response to Mark Draper to the CUSC Panel.	This was circulated on the 14 December 2018.	14/12/2018	Open
18*	December 2018	8632	Jon Wisdom	JW to ensure ESO speak to Proposer of CMP286 to confirm timelines for second RFI.		25/01/2019	Open
19*	December 2018	8648	Code Admin	Plan out a timeline (with Workgroup meeting dates) to get the Workgroup Report for CMP295 back to the Panel in February.	Completed. See slide within presentation pack. Propose to close	25/01/2019	Open
20*	December 2018	8710	Code Admin	Code Admin to add the frequency of Workgroup meetings to the Prioritisation stack.	Ongoing. A team wide planning session is arranged to discuss resource and how many workgroups can realistically be convened with the number of modifications	25/01/2019	Open

					raised across CUSC and Grid Code with consideration of prioritisation. Remains open.		
21*	December 2018	8714	Code Admin	Code Admin to add all modifications on hold to the bottom of the stack.	Completed, added onto the stack under the heading 'on hold'; propose to close	25/01/2019	Open
22*	December 2018	8734	Code Admin	Code Admin to feedback on how they are planning to tackle the issues raised by the Panel on future prioritisation (including horizon scanning/quarterly updates on blockers to Workgroup progression (including cancelation of Workgroups because of issues around quoracy).	Ongoing, a proposed table of modification blockers has been presented in the slide pack for feedback. The Horizon Scan is currently being produced for presentation at Februarys panel. Remains open.	25/01/2019	Open
23*	December 2018	8734	Code Admin	Code Admin to ensure that Workgroup nomination forms include a) relevant expertise of the nominee so that this can be used by the CUSC Panel if they need to approve a new member to the Workgroup b) details of an alternative who can attend in their absence.	Ongoing; to be presented at February Panel. Remains open	25/01/2019	Open
24*	December 2018	8739	Code Admin	Code Admin to liaise with GG to confirm the date of the next Governance Standing Group in January 2019.	Ongoing; to be arranged. Remains open	25/01/2019	Open
25*	December 2018	8769	Code Admin	Code Admin to make sure December Grid Code Papers were available to view on the ESO website.	Code Admin checked this on the 14 December and confirmed all papers had been uploaded onto the ESO website here: https://www.nationalgrideso.com/codes/grid-code/meetings/grid-code-panel-meeting-19-december-2018	14/12/2018	Open