CUSC Panel Actions Log

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| 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 |
| 18, 23\* | December 2018January 2019 | 86328844 | Jon Wisdom | JW to ensure ESO speak to Proposer of CMP 286 to confirm timelines for second RFI | Ongoing. JW has not been able to contact the Proposer and will try again to move this action forward. | 25/02/2019 | Open |
| 19 | 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 raised across CUSC and Grid Code with consideration of prioritisation. Remains open. Update for February – Remains ongoing; new prioritisation proposal to be bought to panel in March. | 25/02/2019 | Open |
| 20 | December 2018 | 8734(a) | 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). | Completed – Blockers to be bought quarterlyHorizon scan to be reviewed under AOB Propose to close | 25/02/2019 | Open |
| 21 | December 2018 | 8734(b) | 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. | Completed – issued within the Panel papers, propose to close | 25/02/2019 | Open |
| 22 | 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 and link to CUSC Codes. Remains open.Question for Panel – is this feasible with the current change congestion? | 25/02/2019 | Open |
| 24\* | January 2019 | 8874 | Code Admin | TM asked for Timelines for CMP303 to be circulated to the Panel  |  | 25/02/2019 | Open |
| 25\* | January 2019 | 8903 | Code Admin | To look into the feasibility of incremental reporting during modification process as part of Code Journey Work | Will be captured through the Customer Journey work; propose to close | 25/02/2019 | Open |
| 26\* | January 2019 | 8906 | Code Admin | To let industry, know when modification tracker is live | Completed – email issued on 1st February to the CUSC mailbox. Available here: <https://www.nationalgrideso.com/codes>Propose to close | 25/02/2019 | Open |
| 27\* | January 2019 | 8913 | Code Admin | To provide b-monthly updates to the Panel on CACoP Forum | Added to the agenda for a bi-monthly update. Propose to close | 25/02/2019 | Open |
| 28\* | January 2019 | 8935 | Sophie Van Caloen | To feed back into GG with information on Deal or No Deal Scenario | GG requested feedback from BEIS; question whether further clarification is required?  | 25/02/2019 | Open |