

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
207	January 2019	6698	Code Governance	Code Administrator to update the Panel on the ongoing work it is currently being undertaken to identify the blockers to progressing modifications.		March 2019	Open
*212	February 2019	6764	TM	TM to update the Panel following her discussion with Gareth Davies and Rob Marshall about who is responsible for producing legal text for Code Modifications.		March 2019	Open

*213	February 2019	6869	Code Governance	MB to circulate Governance Rule GR.22.4 around the Panel	March 2019	Open
*214	February 2019	6877	Code Governance	CB to circulate the weblink to the Modification Tracker and the Frequently Asked Questions around the Panel.	March 2019	Open
*215	February 2019	6881	Code Governance	CB to circulate the mock newsletter that was created for the customer seminars around the panel.	March 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

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	NGET	NGET EU team to look at GV comment on GC0112 Code Administrator Consultation response and respond to GV.		October 2018	Deferred
	December 2018		Issue raised by Scottish Power	Minimum Regulating Level	To be raised after April 2019 (legal separation mod implementation)	May 2019	
	January 2019		Issue raised by Statkraft	GC refers to the Seven Year Statement which			

has been replaced by
Electricity Ten Year
Statement

Action items closed at the last Panel meeting (February 2019)

Action Number	Grid Code Panel action first raised	Ref	Owner	Action	Current position	Due by	Status
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.		January 2019	Closed
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.		December 2018	Closed
199	December 2018	6594	Code Governance	CB to provide an update to the Panel on the Customer Journey work every other month starting at the February 2019 Panel.		February 2019 onwards	Closed
201	December 2018	6603	Ofgem	Ofgem to clarify their role in terms of the Emergency		January 2019	Closed

				Restoration and Planning process.		
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	Closed
205	January 2019	6666	Code Governance	The Code Administrator to circulate the email in relation to the SQSS Panel discussion to the GCRP Panel.	February 2019	Closed
206	January 2019	6691	Code Governance	Code Administrator to circulate GR19.3 of the Governance Rules in relation to the amalgamation of modifications.	February 2019	Closed
208	January 2019	6711	Code Governance	Code Administrator to consider whether the Panel should have additional powers to review and intervene in a modification where the solution of the Workgroup's work fundamentally changes from the original proposal.	February 2019	Closed
209	January 2019	6715	Code Governance	Code Administrator to circulate the impact assessment for GC0117 around the Panel.	February 2019	Closed
210	January 2019	6718	Code Governance	Code Administrator to include the	February 2019	Closed

				prioritisation spreadsheet as part of the Panel papers	
211	January 2019	6719	Code Governance	Code Administrator to keep the Panel informed in relation to the allocation of internal resources within the Governance Team.	February 2019 Closed
