

## GC0107/113 Actions Log

### Open Actions

No.	Action	Action Owner(s)	Date due	Status
1.	Code Administrator to review the page numbering on the draft Workgroup consultation document.	Code Administrator	Next meeting on 13 May 2019	Open
2.	Proposer to review and re-circulate the draft version of the spreadsheet	Proposer	By 17 April 2019	Open
3.	Code Administrator to circulate the draft version of the spreadsheet from the Proposer to Workgroup Members	Code Administrator	Next meeting on 13 May 2019	Open
4.	Following review of the Proposer's spreadsheet, Workgroup members to review the spreadsheet in order to identify any issues in completing the spreadsheet as proposed	All Workgroup members	Next meeting on 13 May 2019	Open
5.	Workgroup to consider the appropriate timescales in terms of reporting the changes to National Grid ESO and National Grid ESO's publication of the spreadsheet for the legal text	All Workgroup members	Next meeting on 13 May 2019	Open
6.	The Proposer to consider the options to compel IDNOs to comply with the obligations within the proposed solution.	Proposer	Next meeting on 13 May 2019	Open
7.	A first draft of legal text based upon the business terms specified to be produced	National Grid ESO	Next meeting on 13 May 2019	Open

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### Closed Actions

1	Code Administrator to discuss the legal text with the Proposer	Proposer/Code Administrator	10 April 2019	Closed
2	Circulate spreadsheets discussed in the Workgroup meeting around the Workgroup <ul style="list-style-type: none"> <li>- the EG storage spreadsheet (identified the general and specific requirements);</li> <li>- The Proposer's spreadsheet (Proposed spreadsheet);</li> <li>- RFG HVDC DCC code map (previously circulated by Rob Wilson); and</li> <li>- CNC non-exhaustive requirements (shared by Mike Kay)</li> </ul>	Code Administrator	Completed following meeting 15/03/19	Closed
3	The Workgroup to consider whether there were any further questions, in addition to those discussed at the Workgroup meeting, to be included in the draft Workgroup consultation and to email these to the Code Administrator prior to the next Workgroup meeting.	Workgroup	10 April 2019	Closed
