

CMP311 Action Log

Action items: In progress and completed since last meeting

ID	Description	Owner	Due	Status	Date
1	Details of the ESO's overall exposure to payment record sum, independent credit assessments and approved credit ratings	Proposer	Next Workgroup	Ongoing	TBC
2	Details of the split of unsecured credit debt left by the suppliers that ceased trading in 2018/19	Proposer	Next Workgroup	Ongoing	TBC
3	Details of the overall amount of credit the industry would need to provide in terms of BSUoS and TNUoS now and following the implementation of the minded to position within the TCR / SCR	Proposer	Next Workgroup	Ongoing	TBC
4	Check the Ofgem policy documents that exist in terms of credit options	All	Next Workgroup	Ongoing	TBC
5	A view to be provided in relation to how can a Parent Company Guarantee be provided where there is no unsecured credit	Proposer	Next Workgroup	Ongoing	TBC
6	Check if there is ongoing work on credit elsewhere in the sector seek feedback through CACoP	Code Administrator	Next Workgroup	Ongoing	TBC
7	The circulated Ofgem documents to be read by the Workgroup in advance of the next meeting	Workgroup	Next Workgroup	Ongoing	TBC
8	Contact Ofgem to seek their view in relation to joining the Workgroup	Code Administrator	Next Workgroup	Ongoing	TBC
9	A reminder to be sent out to the Workgroup about the requirement to attend 50% of Workgroups in order to be eligible to vote on the modification	Code Administrator	Next correspondence	N/A	TBC
10	A Webinar to be held at the appropriate stages to ensure this modification is accessible to as many parties affected by this modification as possible.	Code Administrator	Issue of the Workgroup Consultation	N/A	TBC

11	Review of the supplier's spreadsheet to ensure it is complete and contains all the relevant supplier contacts.	Proposer	Next Workgroup	Ongoing	TBC
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Action items: Previously completed

ID	Description	Owner	Due	Status	Date
ID	Click or tap here to enter text.	Owner	Click or tap to enter a date.	Status	Click or tap to enter a date.