

## CMP107/113 Action Log (Last Updated 12 June 2019)

### Action items: In progress and completed since last meeting

ID	Description	Owner	Due	Status
1	Update workgroup report and circulate to workgroup	Code Administrator	17/05/2019	Completed – circulated 20 May 2019
2	Review legal text	All workgroup members	24/05/2019	Completed – revised deadline of 4 June communicated. Comments received from Mike Kay and Paul Crolla; Rob Wilson to update
3	Provide updated legal text and template to workgroup	Rob Wilson	07/06/2019	Ongoing– Template provided 6 June 2019; Updated Legal text to be provided by 14 June
4	Add in the additional ESO site specific items (to the documents proposed by Mike Kay - see Annex 2 of workgroup report)	Rob Wilson	07/06/2019	Completed – Provided 6 June 2019 (this can also be the basis of the template – see action 3). This will an agenda item for 19 June 2019 meeting
5	Review timetable (as workgroup report will not be presented to Panel on 27 June)	Code Administrator	19/06/2019	Ongoing – agreed at Grid Code Review Panel to update timetable following next workgroup report and then share at 27 June Panel
6	Consider if the original Proposal (set out in sections 2 and 3) can be moved to an Annex to ensure it doesn't confuse stakeholders	Code Administrator	19/06/2019	Ongoing
7	Confirm if we contacted manufacturers to see if they were interested in joining the Workgroup	Code Administrator	19/06/2019	Ongoing – confirmed that GC111 members were approached (December 2018 and February 2019) to join the workgroup. Are there any particular people/companies we could write to?
8	Proposer to re-circulate "Original spreadsheet produced by the Proposer"	Garth Graham	19/06/2019	Completed – not required as located by Code Administrator and added to Annex 1 of workgroup report

9	Workgroup members to review the documents (in Annex 2 of the workgroup report as provided by Mike Kay 23 May) in order to identify any issues in completing the spreadsheet as proposed/anything missing	All workgroup members	19/06/2019	Ongoing
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**Action items: Previously completed**

ID	Description	Owner	Due	Status
1	Code Administrator to discuss the legal text with the Proposer	Proposer/Code Administrator	10 April 2019	Completed
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 March 2019	Completed
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	Completed
4	Code Administrator to review the page numbering on the draft Workgroup consultation document.	Code Administrator	Next meeting on 13 May 2019	Completed
5	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	Completed
6	A first draft of legal text based upon the business terms specified to be produced	National Grid ESO	Next meeting on 13 May 2019	Completed