

Action No.	Status	Action	Date raised	Owner	Due	Comments and Updates
213	Open	Insert Workgroup and Workgroup Chair responsibilities into the Ways of Working presentation	Feb 2019	Code Admin	March 2020	Ongoing – this is a cross code presentation and is being redrafted in light of comments from other Panels. Legal text guidance recirculated 8 August and republished 15 August. Panel ways of working issued 7 October and presented at October Panel and following comments will be refined. This will then be uploaded to website. Requirement for and timing for the Workgroup ways of working document to be agreed and confirmed.  Deprioritised due to high volume of workload in the current circumstances.
353	Open	GC0144 workgroup members to discuss the system defence plan and note that this is currently unapproved and ensure that this is covered off in the terms of reference.	June 2020	Code Admin		To be confirmed once 1 <sup>st</sup> Workgroup meeting is scheduled. System defence plan (in addition to the system restoration plan and test plan) have not yet approved by Ofgem.  Ofgem are observing (Chris Statham) this workgroup. These documents will require review as part of the GC0148 and GC0147 modifications.
370	Open	Matt Baller to clarify timescales on modification GC0126 and, thereafter, to report back on progress by exception to Panel.	Aug 2020	Rob Wilson		To be discussed by exception when relevant updates are available.  Monthly update not required.
373	Open	NA to seek advice from IT if Microsoft TEAMS is available to create a tool for collaboration for GCRP meeting documents or any other platforms.	Sept 2020	Code Admin		In progress.  NG IS have explained why normal protocol cannot be followed on this.  Rob Pears has provided a pragmatic solution on this.

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						Could roll this out to other Codes if successful on Grid Code.
375	Propose to close	NA/Proposer to draft ToR for GC0133 and to be circulated to Panel for approval.	Sept 2020	Code Admin		Looking to send out nominations this week.  No updates from proposer  Uploaded as part of Papers day on Wed 21/10/2020 16:47
376	Open	Code Admin to explore all avenues to ensure right market participants is received for GC0133	Sept 2020	Code Admin		Paul Mullen is going to request the membership for GC0109 to join GC0133.
378	Open	Code Admin to put a placeholder meeting for GC0121 for an emergency panel in January to approve the FMR or for a new modification in the event that an agreement is reached between the EU and the UK.	Oct 2020	Code Admin	Dec 2020	Code Admin to set up a placeholder meeting. Possibly the 1 <sup>st</sup> working day in January 2020.
379	Propose to close	Code Admin to circulate the legal text to Panel for 2 working days in order to proceed to Consultation on 4 November 2020 for 1 month for modification GC0121.	Oct 2020	Code Admin	30/10/2020	Email sent to Panel Fri 30/10/2020 16:45
380	Propose to close	The ESO took an action to provide Panel with an update on the implementation plan for modification GC0130.	Oct 2020	Code Admin		ESO to present the latest update on the implementation plan for GC0130. Ofgem to also confirm the extension to the date at the next Panel meeting.

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381	Open	Code Admin to speak to the chair of GC0109 to request workgroup members to join GC0133 to meet quoracy.	Oct 2020	Code Admin		Email sent to Paul Mullen to provide the ask to the WG members for GC0109 to join GC0133. 09/11 Paul Mullen will ask the WG members by email.
382	Open	Contact Ofgem after the next workgroup to request guidance for GC0147	Oct 2020	RWi		Rob Wilson contacted Ofgem regarding this on 02 November 2020. No response has yet been received.
383	Open	Send revised Terms of Reference to Panel for approval after inclusions have been made by the proposer for GC0133.	Oct 2020	Code Admin		This was discussed by Code Admin with the Proposer and the terms of reference will be updated at the 1 <sup>st</sup> workgroup meeting and then sent to Panel for approval.