

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.
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	Forward Plan Dec 21	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. Could roll this out to other Codes if successful on Grid Code.
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 1st workgroup meeting and then sent to Panel for approval. Pending 1st workgroup meeting for GC0133

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388	Open	NA to note GC0117 should be started when feasible and its position in the stack should be reviewed at each panel.	17/12/2020	NA	Feb 2021	This is a big project with significant impacts across industry and identified as a strategic modification.
389	Propose to close	JD to provide further communications via the headline report to all stakeholders to make them understand that GC0130 is awaiting an Authority decision and that the current arrangements will need to continue until further notice.	25/01/2021	JD	25/01/2021	Action complete – headline report sent with added communications.
390	Propose to close	JH to advise Chair of GC0145 and P407 to provide concise communication to all members to put modification hold as per Panel consent.	25/01/2021	CA	26/01/2021	Action complete – meeting took place 26/01/2021 with Jennifer Groome (Chair)
391	Propose to close	CA to note that GC0146 will be discussed at the February GCRP meeting as raised by SB.	25/01/2021	CA	Feb 2021	To be presented at Feb GCRP
392	Propose to close	Code Admin advise Chair of GC0147 to send consultation responses to Panel and Workgroup members directly.	25/01/2021	CA	Feb 2021	CAC to be sent on the 28/01/2021
393	Propose to close	Legal Text for GC0144 to be circulated to Panel offline for approval once reviewed by the workgroup.	25/01/2021	CA	Feb 2021	Meeting took place 26/01/2021 with Jennifer Groome (Chair)

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394	Open	TM to liaise with CA on how to better the process going forward for Annexes.	25/01/2021	CA	Feb 2021	
395	Open	CA to advise Panel whether GC0136 would be implemented as a new issue or a version of the Grid Code.	25/01/2021	CA	Feb 2021	05/03/2021 implementation – CA have decided a new issue to be started due to GC0136 being a significant update to the Grid Code. Issue number will be 6 revision 0.
396	Open	CA to advise in what will happen to the material changes identified in GC0136.	25/01/2021	CA	Feb 2021	Feedback to AF on what happens to material changes not covered in GC0136 – if change is required then a modification will need raising. To be presented at Feb Panel.
397	Propose to close	CA to send Panel GC0136 votes to confirm.	25/01/2021	CA	01/02/2021	Votes sent 26/01 by CA for 5 working days to Panel.
398	Propose to close.	Code Admin to invite Jeno Abraham to next month's GCRP to talk through the 25 October 2020 incident	25/01/2021	KP	25/01/2021	Action complete – invitation sent.