

## New and Open Actions – Open Session

Action Ref.	Action	Owner	Update
134/03	Investigate whether GFP Trading Ltd require a licence and provide confirmation to the Panel of the outcome of the investigation prior to resubmitting the Accession Application to the Panel.	ElectraLink / PW	<p>20/09/2017 – Ongoing: noted that licence not required due to amount of generation not exceeding limits after which a licence would be required. GFP Trading Ltd is not Party to the CUSC so does not meet conditions precedent. PW to confirm the best way forward.</p> <p>18/10/2017 – In progress – PW noted that GFP Trading are both a CVA registrant and a generator and believes that they can accede. Comfortable with no generation licence. ElectraLink to confirm with GFP if it their intention to accede to the CUSC within 6-months and in that case, accession can progress.</p> <p>Possibility to look at changing the conditions precedent and confirm whether the rules are applicable these days. PW will talk to DCUSA legal advisors to confirm the above.</p> <p>15/11/2017 – Ongoing: Panel noted they will wait until further information is received from the CUSC and will address at the December Panel meeting.</p> <p>20/12/2017 – Ongoing: Deferred until January as still awaiting feedback from the CUSC Helpdesk.</p> <p>17/01/2018 – PW has contacted the CUSC helpdesk, who have forwarded the issue to the National Grid legal department for a review to confirm whether an unlicensed Supplier is required to become a party to the CUSC. Ongoing.</p> <p>21/02/2018 – PW chatted with the Grid legal team so that they could better understand the situation. Internal discussions are ongoing with their lawyers and currently awaiting feedback in March Panel. Also, a condition precedent which is holding up DCP 295. Ongoing.</p> <p>21/03/2018 – Ongoing: PW still Awaiting feedback from the National Grid legal team.</p> <p>18/04/2018 – No feedback provided by the legal team at National Grid, but this action is awaiting a result on DCP 295.</p>

			16/05/2018 - As above. Ongoing. 15/08/2018 - As above. Ongoing 17/10/2018 - As Above ongoing 21/11/2018 - As above. 16/01/2019 - As above 10/04/2019 - As above 15/05/2019 – DCP 295 is now approved update due for the Action.
<b>155/01</b>	AF and DT to merge the Operational plan with the Horizon scan to create a singular paper	Dylan Townsend	Completed
<b>155/02</b>	ElectraLink to progress the Derogation Application for Foxglove Energy and request frequent updates on progress.	Justina Grey	Completed and a verbal update will be provided at this month's Panel
<b>155/03</b>	AF and SY to discuss the CEPA/TNEI opportunities post meeting.	AF & SY	This discussion has taken place and it is agreed that AF will present a proposal to the June Panel to undertake the drafting of the required CPs.
<b>155/04</b>	ElectraLink to update DCP 329 Work Plans with the most up to date information available.	Richard Colwill	Ongoing
<b>155/05</b>	The Panel approved DCP 346 to progress to the Change Report phase in accordance with the timetable in Section 3.2 of the paper, ElectraLink are to progress this.	Austin Gash	Complete – to be presented to the Panel