

DCUSA Open Session Actions

Action Ref.	Action	Owner	Update
104/01	PW to work with the Secretariat and the DCUSA legal text advisor on DCP 226 'Housekeeping 66/72/73/77/80' to review and revise the DCUSA document.	Peter Waymont	21/09/2016 - On-hold
113/07	Process the Accession Application for Home Counties Energy PLC once the MPID has been provided.	ElectraLink	21/09/2016 – Ongoing 18/10/2016 – Ongoing 14/12/2016 – Ongoing No MPID 11/01/2017 – Ongoing - Checked with Elexon - No MPID
117/08	Process the Withdrawal Notices and Shares Transfer letters once Ofgem publish their Notice of Licence revocation. (See board Energy Limited and British Energy Direct Limited)	ElectraLink	21/09/2016 – Ongoing The Parties have provided the signed withdrawal notices. The Shares Transfers letters are being processed 18/10/2016 – Ongoing 14/12/2016 – Ongoing 11/01/2017 – Withdrawal Notice processed for See Board Energy Limited.
122/09	Process the Accession Application Corona Energy Retail 4 Ltd	ElectraLink	18/10/2016 – Ongoing 14/12/2016 – Ongoing A chase e-mail and phone call has been made to Corona Energy Retail 4 11/01/2017 – Completed - Corona Energy Retail 4 limited accession agreement received
123/02	Once Corona Energy 4 Ltd accession has progressed, withdraw Corona Energy 5 Ltd from the DCUSA as their licence has been transferred to Corona Energy 4 Ltd.	ElectraLink	12/10/2016 – Ongoing Updated agreement sent to Contract manager still awaiting information for the accession process to be completed

			18/10/2016 – Ongoing 14/12/2016 – Ongoing 11/01/2017 – Completed
125/02	Explain to Corona 4 now that the licence has transferred from Corona 5 they need to complete an accession application	ElectraLink	14/12/2016 – Ongoing A chase e-mail and phone call has been made to Corona Energy Retail 4 11/01/2017 - Completed
126/01	Arrange Ex-Committee Panel meeting for a teleconference in early January for DCUSA Panel members to discuss the DCUSA impacts on the Ofgem Code Governance Consultation. A doodle for the 09/10/11 January 2016 will be issued to Panel members.	ElectraLink	11/01/2017 – Completed
126/02	Take the issue with Corona Energy 4 not acceding to DCUSA to reporting director at Ofgem.	Ofgem	11/01/2017 – Completed
126/03	Circulate the 70 changes identified across all the codes from the European Network Code to the DCUSA Panel members for their consideration.	ElectraLink	11/01/2017 – Completed
126/04	Check the missing MPIDs from the Satus Energy Limited, Saphir Energy Limited and Spalt Energy Limited accession applications.	ElectraLink	11/01/2017 – Completed
126/05	Progress the accession applications	ElectraLink	11/01/2017 – Completed
126/06	Progress the Derogation application.	ElectraLink	11/01/2017 – Completed
126/07	Notify GnERGY Ltd that they are required to provide monthly updates to the DCUSA Panel informing them of their progress during the derogation period.	ElectraLink	11/01/2017 – Completed

126/08	Inform Symbio Energy Solutions LLP and Energy Data Company Limited and DCUSA Parties of each withdrawal acceptance and update the website accordingly.	ElectraLink	11/01/2017 – Completed
126/09	Submit comments to the Secretariat on the CACoP templates.	Panel Members	
126/10	Update the CGR3 Action Plan by checking the progress of all items and correcting status' as required. Completed items need to be updated to blue status colour.	ElectraLink	11/01/2017 - On-going
126/11	Progress DCP 287 to the definition phase and the secretariat directed to set up a Working Group.	ElectraLink	11/01/2017 – Completed
126/12	Progress DCP 288 and Schedule an extra meeting of the TIG to work on DCP 288.	ElectraLink	11/01/2017 – Completed
126/13	Progress DCP 289 and update the timetable for the change report agreed to change it to the DCUSA Panel date.	ElectraLink	11/01/2017 – Completed
126/14	<p>Update the DCP 285 Change Report as follows:</p> <ul style="list-style-type: none"> • DCP number in Draft Legal Text attachment needs to be amended. It currently states DCP 267 however it should state DCP 285. • Remove the 's' from the end of 'Standards' in paragraph 4.3 of the Change Report. • Voting to be four weeks, this should be reflected in the Change Report and Voting Form) • Ensure all documents reflect that All Parties can vote. 	ElectraLink	11/01/2017 – Completed

	Once updated the Change Report can be issued to Parties to vote upon.		
126/15	Add a new housekeeping log item on the omission of the DCP 234 legal text to update Schedule 17 and 18 Clause 1.3b	ElectraLink	11/01/2017 – Completed
126/16	Draft a CP to address the new housekeeping log item	Peter Waymont	
126/17	Circulate the 70 changes from the ENC to the DCUSA Panel.	ElectraLink	11/01/2017 – Completed
126/18	Provide a paper on the DCUSA Interventions Group activities to the January Panel.	ElectraLink	11/01/2017 – Completed