

DCUSA Open Session Actions

| Action Ref. | Action | Owner | Update |
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| 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 |

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| | | | 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 |

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| 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 | Update the DCP 285 Change Report as follows: <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 |

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| | 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 |