

## Summary of Updated Actions

### Panel Open Session

Action Ref.	Action	Owner	Update
113/07	Process the Accession Application for Home Counties Energy PLC once the MPID has been provided.	ElectraLink	<p>21/09/2016 – Ongoing  18/10/2016 – Ongoing  14/12/2016 – Ongoing No MPID  11/01/2017 – Ongoing  Checked with Elexon - No MPID  08/02/2017 – Ongoing  08/03/2017 – Ongoing  19/04/2017 – Ongoing  <a href="#">14/06/2017 - Ongoing</a></p>
129/03	Provide verbal update on GnERGY Limited's progression in meeting TRAS requirements post Derogation at the April DCUSA Panel meeting.	ElectraLink	<p>19/04/2017 – Ongoing No Update  17/05/2017 - Ongoing verbal update provided at the DCUSA Panel Ex-committee meeting. Gnergy's derogation was extended to 21 June 2017.  <a href="#">14/06/2017 – In progress: We asked Gnergy to confirm that they are now submitting TRAS files. Still awaiting response</a></p>
130/02	Follow up with Experian to provide feedback on ENECO Energy Trades provision of a file upload for the March submission window.	ElectraLink	<p>17/05/2017 - Ongoing  Experian informed but no data yet.  <a href="#">14/06/2017 – Completed: DQ's reports for Eneco's March data (submitted in the April window) were emailed to Eneco. Eneco confirmed they received the reports.</a></p>

			Eneco is now submitting files to the TRAS Service Provider every month.
131/01	<p>Action the following points on the Monitoring Activities Log:</p> <ul style="list-style-type: none"> <li>Note the Withdrawal of DCP 284 against the 'Distributed Generation and Demand Side Response' item</li> <li>Note against the 'European Code Development' item that the main impacts will be to the Grid Code and the DCode1</li> <li>Circulate Ofgem's consultation response document on the Implementation of the CMA remedies to Panel members</li> </ul> <p>Arrange for an Ofgem representative to attend an upcoming Panel meeting to present Ofgem's findings from the Implementation of the CMA remedies consultation.</p>	ElectraLink	14/06/2017 – Completed
131/02	Raise the misalignment between BEIS's updated Supplier Rollout Template and the template in DCUSA at the next DCUSA Interventions Working Group meeting.	ElectraLink	14/06/2017 – Completed
131/03	Follow up with Experian to request that they provide a single point of contact to new Suppliers to help them carry out testing of TRAS reporting requirements.	ElectraLink	14/06/2017 – Completed: process already in place. New Suppliers contact the TRAS Service desk and key Experian contact for help. ElectraLink also pass on new Supplier queries to the Experian key TRAS contacts.
131/04	<p>Make the following amendments to the DCUSA Action Plan on Ofgem's CGR3 Final Proposals:</p> <ul style="list-style-type: none"> <li>For item 5 - change the status of this to amber and note that additional work will be required once DCP 289 is approved.</li> <li>For item 6 - Include more detail on where this item is up to and the next steps needed for completion.</li> </ul>	ElectraLink	14/06/2017 – Completed

<sup>1</sup> Distribution Code

	<ul style="list-style-type: none"> <li>For Item 9 – Update the status and text to note that the standard template has been approved.</li> </ul>		
131/05	Notify legal advisors for DCP 268 that schedule 15 table 3 has been future proofed and no longer requires amendment.	ElectraLink	<a href="#">14/06/2017 – Completed</a>
131/06	Confirm when a decision on DCP 282 ‘Embedded Distribution Network Operator (EDNO) UMSO’ is expected, as the 5-week timeframe for Ofgem’s decision has passed.	ElectraLink	<a href="#">14/06/2017 – Completed</a>
131/07	Progress DCP 298 as a Part 2 Matter to the Change Report phase.	ElectraLink	<a href="#">14/06/2017 – Completed</a>
131/08	Progress DCP 299 as a Part 2 Matter to the Change Report phase.	ElectraLink	<a href="#">14/06/2017 – Completed</a>
131/09	Progress DCP 300 as a Part 2 Matter to the Change Report phase and seek legal review to confirm if there are any broader impacts on shareholders or the companies act.	ElectraLink	<a href="#">14/06/2017 – Completed</a>
131/10	<p>Make the following amendments to the DCP 251 Change Report:</p> <ul style="list-style-type: none"> <li>remove a square bracket from the start of paragraph 5.2 and add a space between the full stop and start of the second sentence in paragraph 5.2</li> </ul> <p>The Secretariat is to notify the DCP 251/252 Working Group that the Panel has determined more detail was required in the Change Report. Specifically, that the Change Report should give more information on the process that an unlicensed distributor must follow in order to obtain the published price and how the arrangements will work in terms of having billing data to charge it with.</p>	ElectraLink	<a href="#">14/06/2017 – Completed</a>
131/11	<p>Make the following amendments to the DCP 289 Change Report:</p> <ul style="list-style-type: none"> <li>Clearer guidance on voting procedures to be included so Parties understand how votes should be cast (i.e. vote for one or for vote for all with a preference) within the Change Report</li> <li>It appears that text is missing from paragraph 4.28 as it doesn’t make sense. It was noted that when this is being updated a review of the consultation responses should</li> </ul>	ElectraLink	<a href="#">14/06/2017 – Completed</a>

	<p>be carried out to ensure that the amended text is accurate.</p> <p>Once updated, the Secretariat is to submit the Change Report to the Panel for ex-committee approval.</p>		
131/12	Issue the DCP 296 Change Report to Parties to vote upon on 19 May 2017 for a period of three weeks.	ElectraLink	<a href="#">14/06/2017 – Completed</a>
131/13	Remove housekeeping item 99 from the log and correct reference to IDNO to LDNO in housekeeping item 100.	ElectraLink	<a href="#">14/06/2017 – Completed</a>