

New and Open Actions – Open Session

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

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| | | | 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 |
| 154/01 | ElectraLink to circulate the BSC update with the minutes of the Panel meeting | ElectraLink | Completed – Post meeting Action |
| 154/02 | ElectraLink to process the Accession Application and prepare an Accession Agreement for Go Effortless Limited | ElectraLink | Completed – Sent agreement |
| 154/03 | ElectraLink to update the DCUSA Monthly Horizon Scan to take into account the new dates proposed for Brexit preparation | ElectraLink | Completed – In meeting pack |
| 154/04 | ElectraLink to update DCP 329 Work Plan and submit to the May Panel | ElectraLink | Completed – In meeting pack |
| 154/05 | ElectraLink to add the new housekeeping item regarding Schedule 27 to the Housekeeping Log. | ElectraLink | Completed – In meeting pack |