

**DCUSA HOUSEKEEPING AMENDMENTS LOG**

<b>No.</b>	<b>Title</b>	<b>Summary of Issue</b>	<b>Originator</b>	<b>Date Raised</b>	<b>Status</b>
100	Amendment to IDNO references throughout Schedules 17 and 18.	During the DCP 251/252 Working Group review of consultation responses, it was noted by one DNO that Schedules 17 and 18 only reference IDNOs and not both IDNOs and DNOs operating out of area. It is noted that the aforementioned will need to be addressed, via a housekeeping change, should DCP 251/252 not be approved.	DCUSA Secretariat	15 March 2017	13/09/2017 – DCP 251 & 252 were rejected by the Authority. Housekeeping change required.
101	Amendment to Clause references in Clause 11.31.	Clause 11.31 states “Where, within 10 Working Days of the Secretariat sending notice under Clause 11.29, the Secretariat receives notice from a Party that it is prepared to support the Change Proposal, that Party shall:”. However, the reference to Clause 11.29 is incorrect as nowhere within Clause 11.29 does it state that the Secretariat sends notice. The reference to Clause 11.29 within Clause 11.31 should be corrected reference Clause 11.30. Appendix 1 details the Clauses outlined above and is provided reference.	DCUSA Secretariat	19 April 2017	

102	Amendment to Clause 4.1 in Schedule 7 'DCUSA Standing Issues Group' (SIG)	The Secretariat has noticed that paragraph 4.1 of Schedule 7 'DCUSA Standing Issues Group' (SIG) states that the Chair "will at all times be from a company that is Party", however ElectraLink has been providing the Chair for the SIG meetings.	DCUSA Secretariat	19 July 2017	
103	Amendment to update IDNO references to LDNO in Clause 46A and 46B of the new Schedule [x] which is being introduced by DCP 234 in April 2018	During the DCP 266 Working Groups review of the DCP 266 draft legal text, references within the legal text to IDNO were updated to LDNO and the Working Group noted that if DCP 252 is not approved then a housekeeping change will need to be raised to correct the references. The references were updated in paragraphs 46A and 46B of the new Schedule [x] which is being introduced by DCP 234 in April 2018.	DCUSA Secretariat	20 September 2017	DCP 251 & 252 were rejected by the Authority. Housekeeping change required.
104	Amendment to Clause reference in Clause 46A.4	A reference to a Clause 45A.2 in Clause 46A.4, should be amended to 46A.2 as no Clause 45A.2 exists. Whilst investigating this the Secretariat noted that the CONTENTS section should be updated to reflect the inclusion of the new 46A. EDNO UMS CHARGES.	DCUSA Party	20 September 2017	

<u>105</u>	<u>Removal of applicable references to fax/facsimile throughout the DCUSA</u>	<u>At the November 2017 Panel meeting it was highlighted that ElectraLink no longer has a fax facility and as such questioned if a housekeeping change should be raised to remove references to fax or facsimile in the DCUSA. It is noted that there are 17 references located in DCUSA which are mostly related to Parties contacting each other and not DCUSA Ltd. Therefore, the majority of references would need to stay. The Panel agreed that the removal of references to fax or facsimile could be added to the Housekeeping Log.</u>	<u>DCUSA Secretariat</u>	<u>20 December 2017</u>	
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