

Appendix A: Summary of Actions

New and Open Actions – 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</p> <p>18/10/2016 – Ongoing</p> <p>14/12/2016 – Ongoing No MPID</p> <p>11/01/2017 – Ongoing</p> <p>Checked with Elexon - No MPID</p> <p>08/02/2017 – Ongoing</p> <p>08/03/2017 – Ongoing</p> <p>19/04/2017 – Ongoing</p> <p>21/06/2017 – Ongoing – The Panel requested for the following checks to be completed: have that got a licence, are they going through MRA/BSC processes.</p> <p>19/07/2017 – Ongoing</p> <p>16/08/2017 – Ongoing – The Secretariat has completed the requested checks. It is confirmed that they have a licence but are not going through any other industry processes.</p> <p>20/09/2017 – Ongoing – Panel to decide what it will do for this Accession. PW to confirm the best way forward.</p> <p>18/10/2017 – Ongoing - Not in process of getting MPID and can choose to push back if they don't appear to meet the conditions precedent for the following 6-months. Panel agreed to push back and requested the Secretariat contact Home Counties Energy PLC to notify them of the decision.</p>

			08/11/2017 - Ongoing
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</p> <p>17/05/2017 - Ongoing verbal update provided at the DCUSA Panel Ex-committee meeting. Gnergy's derogation was extended to 21 June.</p> <p>21/06/2017 – In progress: We asked Gnergy to confirm that they are now submitting TRAS files. Still awaiting response.</p> <p>19/07/2017 – In progress: Gnergy confirmed that they are now submitting TRAS files,</p> <p>16/08/2017 – In progress: TRAS yet to confirm a successful submission.</p> <p>20/09/2017 – In progress: TRAS confirmed that they have not received a successful submission from GnERGY.</p> <p>18/10/2017 – In progress: DT confirmed the above is still true however an escalation process is being looked into by the TEG.</p> <p>08/11/2017 - Ongoing</p>
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	<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</p>

			applicable these days. PW will talk to DCUSA legal advisors to confirm the above. 08/11/2017 - Ongoing
136/01	Amend the minutes of the previous (open session) meeting as follows: The second sentence of paragraph 9.2 should read Part (ii) of item 5 and not Part (ii) of item 7. The Secretariat was also asked to cross reference this against the action and the action log.	ElectraLink	08/11/2017 - Completed
136/02	Review the Ofgem consultation titled 'Delivering Faster and More Reliable Switching: proposed new switching arrangements' and confirm if there are references to TRAS and if so note the references in the Monitoring Activities Log. ElectraLink to add the link to the DWG page on the ELEXON website to the Monitoring Activities Log.	ElectraLink	08/11/2017 - Ongoing
136/03	Progress the Accession Application for Washington Energy Limited.	ElectraLink	08/11/2017 - Completed
136/04	Contact the DCUSA Modelling Consultant for confirmation if any further modelling will be required or if the models produced as part of the Working Group phase for DCP 268 will be sufficient.	ElectraLink	08/11/2017 - Completed
136/05	Contact Tru Energy Limited and explain that the Panel have requested that they apply for derogation extension with a sensible timeline which reflects the stage that they are up to. The derogation extension should be sent back within five working days and then submitted to the Panel ex-committee for approval.	ElectraLink	08/11/2017 - Ongoing
136/06	Ensure that the DCMDG discuss how they wish to run and operate in the future and in doing so create a well-defined pre-modification process for issues and solutions relating to the charging methodologies. The options that come out of the discussion are to be presented to the Panel.	ElectraLink	08/11/2017 – Ongoing: Next DCMDG is scheduled for 16 November 2017.
136/07	Complete a general tidy up of the DCMDG ToR as noted in the minutes and to ensure ElectraLink to ensure that the DCMDG discuss the two items that remain on the actions log from Ofgem's CGR3 Final Proposals.	ElectraLink	08/11/2017 – Ongoing: Next DCMDG is scheduled for 16 November 2017.

136/08	Contact the proposer of DIF 52 'Operational Contacts' to ask if they wish to close the issue down or to leave it open for the provision on updates to the SIG	ElectraLink	08/11/2017 - Ongoing
136/09	Amend the Action Plan for Ofgem's CGR3 Final Proposals by re-opening part (ii) of item 5.	ElectraLink	08/11/2017 – Completed – re-opened item (i) of 5 as the two items (i) and (ii) had been incorrectly set out in some columns.
136/10	Progress DCP 311 as a Part 1 Matter and for it to be progressed via a Working Group.	ElectraLink	08/11/2017 - Completed
136/11	Progress DCP 312 as a Part 2 Matter and for it to be progressed to the Change Report phase.	ElectraLink	08/11/2017 - Completed
136/12	Progress DCP 313 as a Part 2 Matter and for it to be progressed to the Change Report Phase.	ElectraLink	08/11/2017 - Completed
136/13	Issue the DCP 295 Change Report to Parties to vote upon on 20 October 2017 for a period of three weeks.	ElectraLink	08/11/2017 – Completed – Noted that the Change Report was not issued for voting due to potential issue raised by proposer prior to issuing.
136/14	Issue the DCP 308 Change Report to Parties to vote upon on 20 October 2017 for a period of three weeks.	ElectraLink	08/11/2017 - Completed
136/15	Issue the DCP 309 Change Report to Parties to vote upon on 20 October 2017 for a period of three weeks.	ElectraLink	08/11/2017 - Completed
136/16	Issue the DCP 310 Change Report to Parties to vote upon on 20 October 2017 for a period of three weeks.	ElectraLink	08/11/2017 - Completed