

## DCUSA Panel Open Session Actions

Action Ref.	Action	Owner	Update
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 08/02/2017 – Ongoing <a href="#">08/03/2017 – Ongoing</a>
128/01	Update the January 2017 Panel Minutes with the amendment noted below: <ul style="list-style-type: none"> <li>• Update Jeremy Guard from Panel Member to Alternate Panel</li> <li>• Close action 117/08 and move British Energy Direct withdrawal and share transfer action to Board Action.</li> </ul>	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/02	Check whether DCP 244 <i>'MOP Leaving Site for Cat A Situations'</i> can be removed from its on-hold status following work undertaken at the IWG meeting on the 13 February 2017.	ElectraLink	Verbal update - The Interventions Working Group are considering offline the prospects of a 'Cat A made safe code' and DCP 244 will be added to the April agenda for discussion.
128/03	Advise Gnergy to consider providing a date by which their CRM system will be in place and they will be compliant with DCUSA in March should they need an extension to their derogation beyond the 31 March 2017.	ElectraLink	<a href="#">08/03/2017 – Completed</a> Confirmation of whether TRAS data has been received by Experian will be provided at the April Panel meeting.

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128/04	Notify Sinq Power Ltd that they have been granted a 6 month derogation and are required to provide monthly updates to the DCUSA Panel informing them of their progress during the derogation period.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/05	<p>Make the following updates to the DCUSA Action Plan on Ofgem’s CGR3 Final Proposals:</p> <ul style="list-style-type: none"> <li>• Item 5 – Update to include anticipated implementation date.</li> <li>• Item 6 – Update with latest detail from Code Administrators meeting.</li> <li>• Item 7 – Add a link between the ENA website to the Distribution Charging Groups meeting papers.</li> <li>• Item 8 – Contact the Chair of the COG to confirm that it has been determined that the COG is out of scope.</li> <li>• Item 9 – Update with latest detail from Code Administrators meeting.</li> <li>• Item 13 – Item can be closed as Parties are supportive of the voting arrangements.</li> </ul>	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/06	Provide the DCUSA Action Plan on Ofgem’s CGR3 Final Proposals as a separate paper to the update paper.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/07	Amend the DCP 243 plan to reflect the change declaration is issued on the 18 July 2017 and the Authority decision on the 22 August 2017.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/08	Highlight to the DCP 274 Working Group the tight deadlines for the issue of a second consultation in their Work Plan.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/09	<p>Subject to the amendments listed below, ElectraLink to issue the DCP 290 Change Report to Parties to vote on 17 February 2017 for 3 weeks to Suppliers, Distributors and IDNOs.</p> <ul style="list-style-type: none"> <li>• Amend paragraph 4.1 to note that DCP 234 was approved and is yet to be implemented on the 01 April 2018.</li> <li>• Amend paragraph 7.1 to point out that in alignment with DCP 234, the proposed implementation date for DCP 290 is the 01 April 2018</li> </ul>	ElectraLink	<a href="#">08/03/2017 – Completed</a>

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128/10	Add housekeeping item 97 ' <i>Correction of Clause 42.14 to 42.13 and corresponding references in Clause 42.13.1 and the Nominated Calculation Agent definition</i> ' to the housekeeping log.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/11	Raise as a Housekeeping item 99 to the next DCUSA Panel to cover the arrangements introduced by DCP 279 ' <i>Linking Credit Cover to the Annual Iteration Process</i> ' which changes the calculation of the RAV and introduces a defined methodology using published numbers. It has been suggested that a Clause in the credit cover that requires you need to give a month's notice is now superfluous.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/12	Progress DCP 291 as a Part 1 Matter to the definition phase and the secretariat is directed to set up a Working Group.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/13	Progress DCP 292 as a Part 2 Matter to the Change Report phase.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/14	Add a note to the DCP 268 consultation to note that DCP 292 is running in tandem with DCP 268 to ensure that there an exhaustive list of tariffs in Schedule 15.	ElectraLink	<a href="#">Closed – Will be added to the Change Report</a>
128/15	Progress DCP 293 as a Part 1 Matter to the definition phase and the secretariat is directed to set up a Working Group.	ElectraLink	<a href="#">08/03/2017 – Completed</a>
128/16	Notify the proposer of BSC Issue - DNO CVA Connection of the DCUSA Panels suggestion that it should apply to all trading parties	ElectraLink	<a href="#">08/03/2017 – Completed</a>