

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
117/08	Process the Withdrawal Notices and Shares Transfer letters once Ofgem publish their Notice of Licence revocation. (See board Energy Limited and British Energy Direct Limited)	ElectraLink	21/09/2016 - In Progress The Parties have provided the signed withdrawal notices. The Shares Transfers letters are being processed 18/10/2016 – Ongoing 14/12/2016 – Ongoing 11/01/2017 – Withdrawal Notice processed for See Board Energy Limited. 08/02/2017 – Ongoing for British Energy Direct Limited
126/10	Update the CGR3 Action Plan by checking the progress of all items and correcting status' as required. Completed items need to be updated to blue status colour.	ElectraLink	11/01/2017 – Ongoing 08/02/2017 – Completed
127/01	Update the December 2016 Panel Minutes with the amendments noted below: <ul style="list-style-type: none"> In Apologies list, Alex Travell to be changed from Panel Member to Alternate Panel Member In Apologies list, Remove Sasha Pearce as no longer Alternate Panel Member Page 4 paragraph 4.1 remove the superfluous 'and' on the second line. 	ElectraLink	08/02/2017 – Complete

	<ul style="list-style-type: none"> • Re-word the sentence on the HH Settlement consultation to 'review the outcome once it is known' • Correct the typo '25TNovember' in the code update section • Page 7 top bullet point – delete the words 'to migrate' 		
127/02	Add a summary item of the DCUSA Panel discussions from previous meeting on the other CDCM proposals. CGR3 log to be updated with amber, red and green to align to the operational plan in that section.	ElectraLink	08/02/2017 – Complete
127/03	Contact Matthew McKeon and request an update from the BSC for the February Panel meeting.	ElectraLink	08/02/2017 – Complete
127/04	Provide feedback to the proposer that the funding arrangements should be addressed in the DCP 289 change report.	Peter Waymont	
127/05	Progress the Accession Application for Mattina Limited.	ElectraLink	08/02/2017 – Complete
127/06	Amend the change register as follows: <ul style="list-style-type: none"> • DCP 289 to display the implementation date as the 01 April 2017 • Update the DCP 274 implementation date to the 01 April 2019 to reflect the Working Groups agreed revised date. 	ElectraLink	08/02/2017 – Complete
127/07	Submit a revised Work Plan for DCP 274 to the DCUSA Panel, which reflects a change report submission date that aligns with the proposed implementation date.	ElectraLink	08/02/2017 – Complete
127/08	Amend the Voting Form attachment for the DCP 281 and 281A Change Report as follows: <ul style="list-style-type: none"> • Amend the 'voting end date' section of the table to state 10 February 2017 as agreed by the DCUSA Panel Once updated the Change Report can be issued to Parties to vote upon.	ElectraLink	08/02/2017 – Complete
127/09	Schedule a DCUSA Panel ex-committee meeting via teleconference on 24 January 2017 at 1pm.	ElectraLink	08/02/2017 – Complete
127/10	Close Housekeeping Items 91 and 96.	ElectraLink	08/02/2017 – Complete
127/11	Progress DCP 290 to the Change Report phase.	ElectraLink	08/02/2017 – Complete