

## DCUSA Panel Open Session

<b>Paper Title</b>	Actions Update (DCUSA Panel 124)
<b>Meeting Date</b>	16 November 2016
<b>Purpose of Paper</b>	For Information
<b>Synopsis</b>	This paper sets out the actions and their status.

### PANEL ACTIONS – OPEN SESSION

Action Ref.	Action	Owner	Update
104/01	PW to work with the Secretariat and the DCUSA legal text advisor on DCP 226 'Housekeeping 66/72/73/77/80' to review and revise the DCUSA document.	Peter Waymont	21/09/2016 - On-hold
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
117/08	Process the Withdrawal Notices and Shares Transfer letters once Ofgem publish their Notice of Licence revocation. (Seeboard 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
122/09	Process the Accession Application Corona Energy Retail 4 Ltd	ElectraLink	Ongoing - Corona Energy Retail 4 Ltd still to submit their Accession agreement. 18/10/2016 - Ongoing
123/02	Once Corona Energy 4 Ltd accession has progressed, withdraw Corona Energy 5 Ltd from the DCUSA as their licence has been transferred to Corona Energy 4	ElectraLink	12/10/2016 – In progress - Updated agreement sent to Contract manager still awaiting information for the

	Ltd.		accession process to be completed 18/10/2016 - Ongoing
124/05	Discuss the DCMF feedback on the Change Report templates with Ofgem at the next Code Administrators meeting scheduled for 24 November 2016. <ul style="list-style-type: none"> <li>Some members generally felt that the templates were burdensome with certain sections being repetitive, and others not necessarily relevant.</li> </ul>	ElectraLink	09/11/2016 - Ongoing to be discussed at the next CA's meeting scheduled for 24 November
124/07	Panel to consider whether there is any impact on DCUSA resulting from Ofgem's reform package proposals and provide feedback to Ofgem.	Panel members	
124/09	Issue email to DCUSA Parties thanking them for their feedback on the DCUSA voting process.	ElectraLink	Completed.

#### CLOSED ACTIONS – OPEN SESSION

Action Ref.	Action	Owner	Update
124/01	Amend the 123 meeting minutes.	ElectraLink	09/11/2016 - Completed
124/02	Update action 112/09 to clarify that the Corona Energy 5 Ltd licence was transferred to Corona Energy 4 Ltd. Corona 4 Ltd is the acceding Party	ElectraLink	09/11/2016 – Completed – the Corona Energy 5 Ltd licence was transferred to Corona Energy 4 Ltd.
124/03	Update the Operational Log.	ElectraLink	09/11/2016 - Completed
124/04	Update the Monitoring Activities Log.	ElectraLink	09/11/2016 - Completed
124/06	Process the Accession Application for British Gas Trading Limited.	ElectraLink	09/11/2016 - Completed

124/08	Circulate Ofgem's "Draft reform packages and RFI Approach" slides with the meeting minutes.	ElectraLink	09/11/2016 – Completed – Circulated with the October meeting minutes
124/10	Update the impacted Parties sections of the DCP 283 and DCP 284, <ul style="list-style-type: none"> <li>for DCP 283 update to state that DNOs and Suppliers are impacted</li> <li>for DCP 284 update to state that DNOs are also impacted by the CP</li> <li>update the CP submission template to say that the CP will be treated as a 'Standard Change'.</li> </ul>	ElectraLink	09/11/2016 – Completed – CP forms updated
124/11	Send out Working Group invitations for DCP 283 and DCP 285.	ElectraLink	09/11/2016 – Completed – invitation issued on 21 October
124/12	<u>DCP 285</u> <ul style="list-style-type: none"> <li>Update the DCP 285 intent to state that the CP has been raised to update the Supply Licence Reference (SLCs) to align with updated SLC's not just the SLC 12.A.</li> <li>Once intent update progress the DCP 285 Change Report.</li> </ul>	Kevin Woollard and ElectraLink	09/11/2016 – Completed
124/13	Update the DCP 275 Change Report to state that it is a part 2 matter and issue to DCUSA Parties for voting.	ElectraLink	09/11/2016 – Completed – Change Report updated and issued on 21 October
124/14	Update the DCP 277 Change Report and legal text and issue to DCUSA Parties for Voting.	ElectraLink	09/11/2016 – Completed - Change Report updated and issued on 21 October
124/15	Send the DCP 278 Change Report back to the Theft Issues Group for further updates. <ul style="list-style-type: none"> <li>the Change Report is to be updated to explain</li> </ul>	ElectraLink	09/11/2016 – Completed- the Working Group has updated the DCP 278 Change Report

	how some sections of the legal text on payment claims and ETTOS additional services are related to the CP.		
124/16	Request for an update on the progression of Housekeeping item 92 'Personal data' Definition in the DCUSA' from the TRAS Expert Group.	ElectraLink	09/11/2016 – Completed – This has been progressed as part of DCP 280. The TEG agreed that 'Consumption File', 'Outcome File', 'STS', 'Qualified Outliers', 'Outliers', 'Classification', 'Supplier Data Warehouse' and 'Hunter System' don't need to be defined. The group agreed to convert these capitalised terms in the schedule to lower case. The full list of terms that were defined are listed in the CP.
124/17	Update the Housekeeping Log.	ElectraLink	09/11/2016 - Completed