

## CMP298 Action Log (last updated 4 July 2019)

### Open actions

Action Number	Owner	Action	Current position	Due by	Status
5	GG	GG to find SOGL articles in regards to derogation process	Ongoing	11 July 2019	Ongoing
11	Code Administrator	Code Administrator to circulate a draft of the Workgroup consultation document around the Workgroup for comment	In progress	21 June 2019	Ongoing – to be issued 9 July 2019
12	All	Workgroup to review legal text, the Evaluation of Transmission Impact Product Document and draft Workgroup consultation document and provide comments.	N/A	5 July 2019	Ongoing – can't yet review workgroup report as not issued
13	GN	Confirm if clock start advice has remained unchanged following meeting on 1 May 2019	Ongoing	21 June 2019	Ongoing – no change to previous

						advice given. To be discussed at meeting on 11 July
14	GN	GN to consider if ESO intend to continue to charge DNOs for checking that DNOs have completed App G monthly updates. Relay decision to Workgroup	Ongoing		21 June 2019	Ongoing – to be discussed at meeting on 11 July
15	GN	GN to confirm position as to whether or not the £10,000 materiality threshold is in the scope of this Modification	Ongoing		21 June 2019	Ongoing – not included within scope. To be discussed at meeting on 11 July
16	GN	GN to confirm whether current Modification Application form is fit for purpose for the Appendix G Modification Application	Ongoing		21 June 2019	Ongoing – issued 14 June 2019 for comment

## Closed actions

Action Number	Owner	Action	Current position	Due by	Status
1	GN	GN to respond to GG in regards to Appendix G trials	Ongoing	Next workgroup	Completed
2	GN	GN to respond to RL in regards to contractual terms	Ongoing	Next workgroup	Completed
3	GN	GN to advise workgroup of process to vary a BCA	Ongoing	Next Workgroup	Completed
4	UM	UM to produce table of definitions	Ongoing	Next Workgroup	Completed
6	Workgroup	Workgroup to clarify DNO Process	Ongoing	Next Workgroup	Completed
7	GN	GN to distribute slides	Ongoing	3 May 2019	Completed
8	All	WG to Organise Offline Meetings	Ongoing	Next Workgroup (WG4)	Completed
9	GN	GN to circulate details in relation to the clock start date for the Workgroup to consider	In progress	3 May 2019	Completed sent 2 May 2019
10	GN	GN to review and update the legal text and Evaluation of Transmission Impact Product Document prior to circulating around the Workgroup for comment (tracked changes version and clean version)	In progress	7 June 2019	Completed, sent 14 June 2019