

## CUSC Panel Actions Log

### Open Actions

Action Number	CUSC Action Raised	Panel	Minute Ref	Owner	Action	Current position	Due by	Status
105	December 2019		10047	Code Admin	Outcome of Ofgem/BEIS Energy Code review consultation and Ofgem review of GB system operation to be added as future agenda item	Ongoing – Energy Codes Review second consultation was issued 20 July 2021 and closed 28 September 2021. The consultation proposes a new institutional governance framework for codes, which would introduce a strategic function to set a clear direction for code reform and a code management function to implement it. Ofgem currently reviewing. At CUSC Panel on 26 November 2021 (and 17 December 2021), Ofgem confirmed they had received a lot of responses and would be looking to publish a Government response; however, no timeline for this as yet.	26/1/22	Open

157	21 January 2021	10738	Code Admin	Consider best approach to have a wider review of the governance rules particularly in relation to raising alternative proposals (WACM's), urgent modification processes (e.g., why so many Urgent Modifications and what do we class as a standard timeline) and send-backs.	Ongoing – Code Admin to add this to a future agenda for Panel to discuss further but will first share thoughts as to what could be included in such review to Panel. <b>Code Admin to discuss timing with Independent Chair ahead of Panel on 26/1/22</b>	26/1/22 <b>(new date TBC)</b>	Open
168	25 June 2021	10945	Code Admin	CUSC Panel Elections – Keep Panel updated on how we are ensuring a robust process is in place where the data needed for the CUSC Elections is updated throughout the year.	Ongoing – lessons learnt session with data owner held 30 September 2021. Commitment from data owner to keep Schedule 1 and Schedule 1 contacts up to date. Code Admin will lead on identifying the Parent Companies and review in tranches as and when new parties accede to CUSC. <b>Code Admin to seek assurance of progress from data owner and proposes delaying due date to 25/3/22</b>	26/1/22 <b>(now 25/3/22)</b>	Open
175	26 November 2021		Code Admin	Update online voting template following Panel feedback	Ongoing – Once updated, Panel Member volunteers (PJ, CS and MD) to then test against previous votes they have submitted. <b>This has been delayed due to staff changes – update to be provided at February 2022 Panel</b>	26/1/22 <b>(now 25/2/22)</b>	Open
176*	17 December 2021		Code Admin	Clarify the governance rules in the event that there is a tied vote on a Self-Governance Modification	Propose to be closed – Under CUSC 8.11.4, the Chair is obliged to exercise their casting vote where there is a tied vote on a Self-Governance Modification (there is no such obligation for a tied vote on a Standard Governance Modification)	26/1/22	Close?

## Closed Actions from last Panel Meeting

Action Number	CUSC Action Raised	Panel	Minute Ref	Owner	Action	Current position	Due by	Status
172	29 October 2021		11124	Code Admin/Simon Lord	Liaise with the Chair of CMP315 & CMP375 regarding the timeline and present this back to Panel in November.	Closed at December 2021 Panel – At Workgroup on 15 November 2021, the Workgroup agreed the need for 2 more meetings before the Workgroup Consultation is issued and therefore the timeline will be delayed. Revised timeline before being presented for CUSC Panel approval on 17 December 2021.	17/12/21	Closed
173	26 November 2021			Ofgem (NH)	Confirm if the responses to the CMP343 minded to decision consultation can be published ahead of CMP343 decision	Propose to be closed – Ofgem propose to publish the responses to the CMP343 minded to decision consultation at the same time as CMP343 decision.	17/12/21	Closed