

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. Government response published 6 April 2022. | 29/4/22 | Open |
| 158 | 26 March 2021 | | 10825 | JDu/Code Admin | Standing action to review the progression of the implementation of CMP326 – agreed that this will be presented every 2 months following Ofgem approval of CMP326 | Ongoing – to be discussed from September Panel as this was approved by Ofgem on 10 August 2021). The implementation of CMP326 is being introduced through a second release of a new IT system. The second release is currently expected to be implemented for 1 December | 27/5/22 | Open |

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| | | | | | 2022. Should this second release be pushed back, there will be a manual process implemented, to ensure CMP326 delivery on 1 December 2022. | | |
| 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. This has been delayed due to staff changes/absences. | 27/5/22 | Open |
| 175 | 26 November 2021 | 11186 | 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. This was de-prioritised at February 2022 Panel given that the current process works and there are other more pressing priorities for industry. Will be revisited in summer 2022. | 24/6/22 | Open |

Closed Actions from last Panel Meeting

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|---------------|--------------------|-------|------------|------------|--|--|---------|--------|
| 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. | Close at March 2022 Panel – Panel agreed on 26 January 2022 to put the discussion on the alternative modifications on hold until the outcome of the Energy Codes Review. Panel agreed that the review should focus on the send-back process and Code Admin can remind Panel of the changes made to the Urgency process – added as an agenda item for the Panel on 25 March 2022. | 25/3/22 | Closed |