

No Open Actions:

Action No.	Status	Action	Date raised	Owner	Due	Comments and Updates
438	Open	GC0148: a) When is the ESO sending out letters to defence restoration providers, to let them know what they need to do? b) The naming of the 2 GC0148 Final Modification Reports (FMR) on the Code Admin website is confusing. Can this be made clearer by perhaps adding in the word superseded on the initial FMR.	24.08.2023	JWh/JW	28.09.2023	a) The ESO are targeting early to mid-October to send the letter. The ESO will seek panel views ahead of formally sending the letter. b) The Code Administration team has adopted the approach of including the date of submission to the Authority where there multiple FMRs
439	Open	GC0156 – RES and documentation: a) Check how they can delay the RES documents from coming in until after GC0156 is approved. b) Check if under the E&R Code the Test Plan needs to be approved by the Authority.	24.08.2023	JWh/TJ	28.09.2023	a) We can confirm that implementation of the RES documents is conditional on GC0156 approval and Code Admin will not implement the associated GC0156 RES documents until the implementation date of GC0156 (if approved). b) Yes the Test Plan will need to go through to the Authority for approval

No Closed Actions from last Panel Meeting

Action No.	Status	Action	Date raised	Owner	Due	Comments and Updates