

Open Actions:

| Action No. | Status | Action | Date raised | Owner | Due | Comments and Updates |
|------------|--------|---|-------------|--------|------------|---|
| 440 | Open | Update on the status of GC0139 and remaining work required to be given to GCRP following completion of analysis and tender. | 28/09/2023 | TP | 23/11/2023 | The subgroup are reviewing the analysis mid Nov and an update can be given to November GCRP after analysis is reviewed. |
| 441 | Open | CATO legislation update to be given to the STC Panel | 28/09/2023 | DS | 25/10/2023 | On agenda for 25/10/2023 STC Panel. |
| 442 | Open | European legislation: provide update covering interactions between GB and EU law with regard to the Grid Code. | 28/09/2023 | JWh/JW | | ESO technical and commercial codes team are looking into this and will revert to GCRP. |
| 443 | Open | Add HND Subgroup update into monthly slide pack for GCRP. | 28/09/2023 | JW | 23/11/2023 | HND meeting on 15/10/2023. They are pulling together a plan and associated communications. Update at November GCRP. |
| 444 | Open | Energy Code Reform Update to be given by Code Administrator to the STC Panel | 28/09/2023 | SC | 25/10/2023 | On agenda for 25/10/2023 STC Panel |

Closed Actions from last Panel Meeting

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|------------|--------|--|-------------|--------|------------|--|
| 438 | Open | GC0148: a) When is the ESO sending out letters to defence restoration providers, to let them know what they need to do? The naming of the 2 GC0148 Final Modification Reports (FMR) on the | 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 |

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| | | Code Admin website is confusing. Can this be made clearer by perhaps adding in the word superseded on the initial FMR. | | | | |
| 439 | Open | GC0156 – RES and documentation: a) Check how they can delay the RES documents from coming in until after GC0156 is approved. 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 |