

Action number	Workgroup Raised	Owner	Action	Comment	Due by	Status
1	WG1	LT	Send out invites for future Workgroups		WG2	Closed
2	WG1	GG	Clarify what constitutes a material change, that would cause existing users to transfer from the RES to the AES		WG2	Closed
3	WG1	MK	Provide documentation from previous GC0103 discussions		WG2	Closed
4	WG1	EB	Identify whether additional TO representation is required		WG2	Closed
5	WG1	EB	Catch up with MW on previous GC0103 work done		WG2	Closed
6	WG1	FK	Explore options for a generator/TO sub-group to support WG on technicalities	Consult with proposer	TBC	Open
7	WG2	EB	Liaise with Chair of CATO Mods to discuss interactions		WG3	Open
8	WG2	EB/GG/FK	Catch up with Ofgem to discuss what information they will require in making a decision		WG3	Open
9	WG2	EB	Convert 10/08 session to an initial sub-group session to scope process		28-Jul	Open
10	WG2	EB	Arrange Sub-group check-in session(s) with Workgroup once sub-group timeline agreed		TBC	Open
11	WG2	EB	Provide update timeline to Panel	Sub-group timeline to be agreed first	TBC	Open
12	WG2	FK	Explore how Sub-group discussion could be recorded		10-Aug	Open

13	WG3	CG	Circulate the draft GC0103 Workgroup consultation to Workgroup members		9.4.25	Closed
14	WK5	FB/AJ	Rethink on legal text: page 14 of 101 – Bilateral agreement, to tidy up for clarity. C.C6.2.1.2		WK6	Open
15	WK5	CG	Revise timelines		WK6	Open

[illegible]
