

Action number	Workgroup Raised	Owner	Action	Comment	Due by	Status	Workgroup Closed
1	WG1	HT	Provide a worked example to assist Workgroup members with understanding the details and potential impact of this modification	Then NESO SME presented 'worked examples in Workgroup 3	WG3	Closed	WG3
2	WG1	HT	Provide a definition of attributable works and non-attributable works to ensure clarity among the group.	Updates provided within the WG2 slide pack	WG2	Closed	WG2
3	WG1	HT	Provide a detailed presentation on where CMP447 fits within the context of other modifications and the gaps it aims to fill	Updates provided within the WG2 slide pack	WG2	Closed	WG2
4	WG1	HT	Work with the NESO legal team to develop the draft legal text based on feedback received during the meeting and share it with Workgroup members as soon as possible	Updates provided within the WG2 slide pack	WG2	Closed	WG2
5	WG1	HT	Work with the NESO Connections Team to clarify whether the works removed from attributable works under CMP447 will be included in the zonal wider works cancellation charge	A slide has been prepared (as PY suggested) to update members at WG4 - not in time for pre-circulated pack	WG3	Closed	WG4
6	WG2	HT/PM	Check when the Workgroup would need to conclude in order to align the decision and implementation of the modification with Gate 2 offers and feed this back to the Workgroup to keep in mind during the Workgroup phase.	The update provided was implementation is set for 10 working days after approval, which is expected to be around early to mid-November. The goal is to align the issuance of GATE 2 offers with the implementation of the modification to avoid multiple agreements to vary (ATVs). If the modification cannot be included in the GATE 2 offers, an ATV process will be used to incorporate the changes as soon as possible after the modification is approved.	WG3	Closed	WG3
7	WG2	HT/PM	Clarify the expectations of Ofgem, ensuring they are fully aware of the expectations related to this modification	Still some clarity needed	WG3	Closed	WG4
8	WG2	HT/PM	Propose a list of principles that would provide a clear framework for understanding what constitutes excepted works and how they should be designated	A draft update has been prepared to the CMP192 guidance document for WG4, but not in time for the pre-meeting papers. The Original form of the mod does not feature a list of principles, so don't expect that, but there are some words especially towards the end of the first part	WG3	Closed	WG4
9	WG2	HT/PM	Explain how liabilities will be adjusted for developers who have already chosen to fix their cancellation charges	PM advised Developers who have fixed their charges and have not yet reached the trigger date will not be affected by the modification as the fix would still be at £1, 2, or 3/kW. For those beyond the trigger date, whose fix would need adjustment, an agreement to vary will be signed, and the appendix will be revised. The adjustment process should take about six weeks, after which developers will receive their revised securities surplus returned. This ensures that the fixed cancellation charges reflect the exclusion of certain works as per the modification.	WG3	Closed	WG3
10	WG2	HT/PM	Look into the consideration of community-owned applications and provide feedback to the Workgroup	PM noted that Community-owned projects, such as a sole development wind farm, might often be single-site developments without alternative locations. Exempting these projects from the CMP192 section 15 cancellation charge and security regime could create a distortive environment where projects are structured to appear as single-site developments. NESO would not raise such a modification, but others could, and any proposal would need to consider these points. The conclusion was that NESO would not pursue this exemption.	WG3	Closed	WG3
11	WG3	HT/PM	Provide further clarification on the inclusion of attributable works in the wider cancellation charge and will document the update onto a slide for wider communication.	Seems tautologous with action 5. A slide has been prepared (as PY suggested) to update members at WG4 - not in time for pre-circulated pack.	WG4	Closed	WG4
12	WG3	PM	Draft a guidance note to capture the principles and provide clarity on the designation process and will update the Workgroup at a future meeting	A draft update has been prepared to the CMP192 guidance document for WG4, but not in time for the pre-meeting papers. The Original form of the mod does not feature a list of principles, so don't expect that, but there are some words especially towards th	WG4	Closed	WG4
13	WG3	SW	Share the case study and worked examples with Workgroup members post-meeting	Emailed Workgroup members after the Workgroup 3.	WG4	Closed	WG4
14	WG4	SW	Provide the action log to Workgroup members post-meeting.	Circulated to the Workgroup on 11 July 2025, and the updated version was added to the web page.	WG5	Closed	WG5
15	WG4	PM/HT	Circulate slide relating to the calculation of wider cancellation charges post-meeting.	Circulated to the Workgroup via email.	WG5	Closed	WG5
16	WG4	AK	Draft a question for the Workgroup consultation to address the concern about securing assets under wider works if they are already funded.	Ak added a question on the Workgroup Consultation document to address this.	WG5	Closed	WG5
17	WG4	AK	Draft a question for the Workgroup consultation in relation to pointing directly to the CSNP in the definition within the guidance note.	Ak added a question on the Workgroup Consultation document to address this.	WG5	Closed	WG5

18	WG4	PM/HT	Circulate the guidance note to Workgroup members post-meeting.	This was circulated to Workgroup members and added onto the collaboration space, after Workgroup 4.	WG5	Closed	WG5
19	WG4	PM/HT	Share the updated legal text with Workgroup members post-meeting.	This was circulated to Workgroup members and added onto the collaboration space, after Workgroup 4.	WG5	Closed	WG5
20	WG5	PM/HT	Review and clarify the application and wording of the global asset reuse factor in the CUSC and feed back to the Workgroup.	Completed and circulated by email	WG7	Closed	WG7
21	WG5	SW	Investigate whether a shorter response window and/or a reduction of post-consultation workgroup meetings is possible.	Emailed Workgroup members on 29 July with an update on this. Checked with a CUSC Panel colleague and unable to shorten the Workgroup Consultation period, as the timeline was agreed by Panel and Ofgem to give stakeholders sufficient time to submit responses. Advised that we may be able to remove a Workgroup if it is not needed but this would only shorten the process by a week or 2.	WG6	Closed	WG6
22	WG6	SW	Add an agenda item to discuss potential guidance on the designation process in the next Workgroup meeting.	Added an agenda item for this to Workgroup 7.	WG7	Closed	WG7
23	WG6	SW	Amend the Workgroup meeting on 02 September to a later time to avoid a potential conflict	Amended the time to the afternoon, to avoid a clash with the Ofgem meeting.	WG7	Closed	WG7
24	WG7	PM/HT	Update the guidance note based on Workgroup feedback and circulate it to Workgroup members by email before the next meeting	Completed and circulated by email.	WG8	Closed	WG8
25	WG7	PM/HT	Create a hypothetical example process map illustrating the designation and translation process, and circulate it to Workgroup members for review	Completed and circulated by email.	WG8	Closed	WG8
26	WG7	KH	Add an agenda item for the next meeting to discuss the process and next steps if Ofgem does not make the designation in time for Gate 2 offers	Completed	WG8	Closed	WG8
27	WG8	PM/HT	Further refine the language within the CUSC Section 15 Guidance Note based on Workgroup feedback.	Completed and circulated by email	WG10	Closed	WG12
28	WG8	PM/HT	Ask internally about the possibility of adjusting the Strategic Investment Factor (SIF) as a workaround if Ofgem's designation is delayed.	The Proposer reported on his internal inquiry about adjusting the Strategic Investment Factor (SIF) if Ofgem's designation is delayed. The Proposer noted that the calculation is determined by the relevant Transmission Owner and cannot be manipulated. The Workgroup confirmed this action can be closed.	WG10	Closed	WG10
29	WG10	SW	A review of the forward timeline and implementation steps to be added to the agenda for the next meeting.	Completed	WG12	Closed	WG12
30	WG10	PM/HT	Provide a revised, clearer process diagram for inclusion in the Workgroup Report.	Completed	WG12	Closed	WG12