Action number	Workgroup Raised	Owner	Action	Comment	Due by	Status	Workgroup Closed
18	WG 20	TP	Chair to clearly label and organise folders within SharePoint		WG21	Closed	WG21
19	WG 20	TP	Chair to send out WG invites for November		WG21	Closed	WG21
20	WG 20	AC	WG member to circulate proposed P2/9 draft revised definitions		WG21	Closed	WG21
21	WG21	SML, PT, GV, AB	ToR a) Implementation and costs - Further work required on this to understand full extent of impact and cost. NESO - SM and PT GV - SPEN AB - TO Scot		WG22	Closed	
22	WG21	IP	Flag to INA when Workgroup consultation will be		WG22	Closed	
23	WG21	IP and GV	ToR g) Consider the Ofgem Letter of 10 January 2022 Looks at this in more detail	This has been considered and will just need noting in WG cons	WG22	Closed	
24	WG21	GL/SM	Discuss GSR029 with proposor to ensure alignment of 'Group Demand' definition	The Proposer confirm the definition 'Group Demand' aligns. Discussions and agreement took place in a subgroup with the Proposer of GSR029	WG22	Closed	WG25
25	WG21	All	Review legal text and provide final comment		WG22	Closed	
26	WG21	SML, IP	Legal text to be amended post 13 Dec and final version added to most up to date baseline		WG22	Closed	
27	WG21	TP	Amend and update Workgroup Consultation document and send to IP for further review		WG22	Closed	
28	WG22	IP	Look at wordinf of TORs item (i)		WG23	Closed	
29	WG22	PT / SML	Supply update on costs around implementation.		WG23	Closed	
30	WG22	TP	Circulate document and legal text		WG23	Closed	
31	WG22	IP/TP	to look at introductory text for introducing any changes to the DRC and Schedules		WG23	Closed	
32	WG22	ALL	To review documents and legal text by lunchtime 29 Nov		WG23	Closed	
33	WG22	SMC	To finalise baseline to a final point.		WG23	Closed	
34	WG22	TP	To share links and or documents		WG23	Closed	
35	WG22	PT	To identify any consequential changes to STC/STCP	SML confirmed this could be closed. This will be looked at once after completion of this modification and network models are solidified.		Closed	WG25
36	WG23	PT	WG23 - Provide INA with the slide pack related to option 4 and invite them to reach out with any concerns.		WG24	Closed	
37	WG23	SA	Schedule a meeting with NGED (SW) & the Proposer (IP) to address the concerns raised by UK Power Networks. The meeting will include a detailed discussion on the GAP analysis and the maturity of the CIM format to ensure alignment and confidence in the implementation approach.		WG24	Closed	
38	WG23	IP	Discuss with Graham from Scottish Power to clarify the details required to determine whether additional costs would be incurred to implement the proposal	This will be captured in 39	WG24	Closed	
39	WG23	IP/TP	Create a pro-forma for the DNOs to estimate the costs associated with implementing the proposal		WG24	Closed	
40	WG23	TP	TP to inform the Panel of the revised timeline, indicating that the Workgroup Report is anticipated to be ready by July 2025.	Going to May Panel	WG24	Closed	
41	WG24	IP	IP to share slides from NESO event with INA	Email Sent on 27 May	WG25	Closed	WG25
42	WG24	All	SML to share with TP. TP to share with the WG for completion before 06 June	SML shared the proforma.	WG25	Closed	WG25
43	WG24	IP/PT/AC	Arrange further discussion regarding the need for NESO led group for governance and process for reporting to BSI	IP confirmed discussions took place in the ENA subgroup and will be handed over to VSI.	WG25	Closed	WG25
44	WG25	SML	Review the DRC Schedule Excel spreadsheet and make suggested changes.	The SME confirmed amendments to the DRC Schedule including the aggregated energy source dropdown on the Spreadsheet had been made.	WG26	Closed	WG26
45	WG25	SML/ Code Team	Confirm whether NESO is able to publish the DRC Schedule Excel spreadsheet online	SML to speak to Legal	WG26	Closed	WG28
46	WG25	Code team	Consider how the DRC Schedule will be governed in the future	SML to speak to Legal	WG26	Closed	WG28
47	WG25	SML	Investigate confidentiality and potential NDA's between NESO/ TOs/ DNOs.	The Chair circulated NESO's legal team's response to Workgroup Members stating that the Grid Code already has existing confidentiality provisions at GC.12. GC.12.1 signposts to the confidentiality provisions contained in CUSC. As a result, there is no need for additional confidentiality clauses in the Planning Code or an NDA/Data Sharing Agreement. A Workgroup Member confirmed that this is not covered by the Electricity Act, so hence the current/future data sharing would be the same.	WG26	Closed	WG26
48	WG25	SML	Consider how to reference PC Data Exchange Timeline in legal text for PC9 and PC10 with disclaimer	The SME confirmed that the existing reference for PC data exchange timeline and legal text for PC 9 and 10 with disclaimer, was already in place since before December 2024.	WG26	Closed	WG26
49	WG25	SML	Review DRC Schedule Word document tables and that it aligns with Excel version	The DCR Schedules were reviewed following amendments made as required by Action 44.	WG26	Closed	WG26
50	WG25	SML/AC/IP	Consider Term or Reference f) and how it will be met. Review GC0106 and the SOGL Observability Area	The Chair confirmed a Workgroup member had provided Annex 10 to deal with Terms of Reference (f) point	WG26	Closed	WG26
51	WG25	IP	Review GAP analysis in Workgroup Report	The Proposer confirmed the 'Gap Analysis' section in the Workgroup Report has been removed as the new defined terms are correctly detailed in the Section titled 'GB SQSS Review – GSR029'.	WG26	Closed	WG26
52	WG25	IP	Review CIM background in Workgroup Report	The Proposer confirmed they had amended the Workgroup Report to include more text around CIM background.	WG26	Closed	WG26
53	WG25	SML	Reword how Term of Reference a) is being met and how to split the average cost out	The SME confirmed Terms of Reference (a) had been discussed in the subgroup and amended the wording in the Workgroup Report.	WG26	Closed	WG26
54	WG25	All	Review legal text and Workgroup report with comments and tracked changes prior to next Workgroup meeting on 12 August	The NESO Representative confirmed the legal text changes and wording in the Workgroup Report had been amended to clarify NESO cost breakdown and year one versus ongoing costs on setup and annual costs for Network Operators	WG26	Closed	WG28
55	WG25	SML	Review interactions with CMP434	The SME confirmed they were satisfied that consideration had been given to CMP434. Discussions were held in the subgroup, in particular around Schedule 28, and confirmed TOs were satisfied with the changes made.	WG26	Closed	WG26
56	WG25	IP/AC/SML	The implications associated with IDNOs and the PSM	The SME confirmed that approval had been given to the Legal Text by the subgroup.	WG26	Closed	WG26
57	WG26	SML	Reword or restructure the section on NESO cost breakdown and year one versus ongoing costs, ensuring clarity on setup and annual costs for Network Operators.	The NESO Representative confirmed the legal text changes and wording in the Workgroup Report had been amended to clarify NESO cost breakdown and year one versus ongoing costs on setup and annual costs for Network Operators	WG27	Closed	WG28
58	WG26	GV, Chair	Discuss minor amendments to Annex 10 with AC offline.	The Workgroup were happy that Annex 10 addressed terms of reference f).	WG27	Closed	WG28