

Action number	Workgroup Raised	Owner	Action	Comment	Status	Workgroup Closed
1	WG1	Proposer/ SB	Section PCA922 rewording needed on legal text SB to share thoughts on what the rewording could look like	Wording has been tweaked, proposer to contact SB	complete	Workgroup 2
2	WG1	Proposer	PCA922 – model data not available. Assumptions being made. Proposer agreed to take this this point away and discuss internally	Discusse internally, date ameneded to 9 month and	complete	Workgroup 2
3	WG1	Proposer	PCA542 section G and PCA532 section C to be amended if September deadline is no longer relevant. Proposer to consider	Legal text updated after internal discussion, to be	complete	Workgroup 2
4	WG1	Proposer	Offline discussion between TJ and IG in relation to section PCA922 offline assets.	Contact made, meeting to be agreed	complete	Workgroup 2
5	WG1	Proposer	Internal discussion to be had around the 3 month timeline (PCA973) and if it is applicable or not.	Question addressed and legal text updated	complete	Workgroup 2
6	WG1	Proposer	Proposer to share full list of technology types that will be required to provide EMR models (previous list was incomplete).	Table added to legal text for Technology Types, to be discussed with Workgroup	complete	Workgroup 2
7	WG1	Chair	Additional TOR to be added and presented at October Grid Code Panel for approval	Additional TOR sent to Grid Code Panel for review	complete	Workgroup 2
8	WG1	Chair	Contact (OEMs) Original Equipment Manufacturers requesting them to join the Workgroup	Additional OEMs contacted	complete	Workgroup 2
9	WG2	Proposer	PC.A.9.2.2. Questions raised by WG members regarding the wording “true and accurate”, NESO are to take this away and consider reversing the wording	Draft legal text has been updated to reflect this change	complete	Workgroup 3
10	WG2	Proposer	Proposer to discuss internally whether adding further guidance notes as an annex will be a consideration	It has been proposed to add this guidance in general	complete	Workgroup 3
11	WG2	Proposer	Consider adding OTSDUW to the table to be considered internally by	Added OTSDUW to the table in	complete	Workgroup 3
12	WG2	Proposer	Add “data to be provided by the Network” in Baskets for LEEMPS.	Added to the table in PC.A.9.2.2.	complete	Workgroup 3
13	WG2	Proposer	PC.A.9.7.3 To be reworded for clarity	This section was reworded	complete	Workgroup 3
14	WG2	Proposer	PC.A.9.7.4 timeline to be added	Timeline added	complete	Workgroup 3
15	WG3	Proposer	PCA 5.2. b paragraph to be split and the words “Generator” and “Shall” to be removed .	Amendment made to the paragraph	Complete	Workgroup 4
16	WG3	Proposer	PCA 9.7.6 “modifying” should be amended to “Modification” the Proposer agreed to make this change	Wording has been amended	Complete	Workgroup 4
17	WG4	Proposer	PC.A.9.7.3 Validation Report comment from SB to be taken away and clarify the requirements then update members at the next Workgroup meeting.	Clarification was provided to Workgroup members that PC.A.9.7 considers models for ‘Plant and Apparatus’ and the	Complete	Workgroup 5
18	WG4	Proposer	Proposer to review Grid Code definitions mentioned in the document that were not capitalized and updated as necessary.	Definitions referred to were capitalised	Complete	Workgroup 5
19	WG4	Proposer	PC.A.5.4.3.2 and PC.A.9.2.2.1 – clarifications were sought by a workgroup member via email	Email clarification as well a meeting was convened to explain the rationale for the variation in timelines relating to	Complete	Workgroup 5
20	WG5	Proposer	Further details to be add to the cost recovery in the interactions section of the WG Consultation report if appropriate	This was done and updates incorporated in the Workgroup	Complete	Workgroup 6
21	WG5	Proposer	Meeting with NESO compliance team to discuss what happens if users cannot provide the model within the required time fame	This was discussed and a case by case basis reflected PC.A.9	Complete	Workgroup 6
22	WG5	Proposer	Add an extra sentence to WG report to ensure consistency with HVDC2 and RFG2 modelling	This was added prior to Workgroup Consultation and agreed by workgroup	Complete	Workgroup 6
23	WG6	Proposer	Draft amendments on the table in the legal text (PC.A.9.222) based on discussions	Proposer completed this before WG 7	Complete	Workgroup 7
24	WG6	Proposer	Draft changes to section PCA 9.2.2.1	Proposer completed this before	Complete	Workgroup 7
25	WG6	Proposer	Draft changes to section PCA 5.4.2	Proposer completed this before	Complete	Workgroup 7
26	WG6	Proposer	Draft some wording to split definitions (EMT / RMS)	Completed by Proposer	Complete	Workgroup 7
27	WG6	Proposer	Circulate updated Legal text to Workgroup	Completed by Proposer	Complete	Workgroup 7
28	WG6	Proposer	Add wording for the Electrical Standard to refer to introduce some flexibility around mechanical parameters	Completed by Proposer	Complete	Workgroup 7

29	WG6	Proposer	Coordinate with Workgroup the consequential CUSC modification proposal	Completed by Proposer	Complete	Workgroup 7
30	WG7	AJ/MK	Update the legal text with amendments discussed in Workgroup 14	Completed by Proposer and Workgroup members	Complete	Workgroup 8
31	WG9	MK/AA	Draft and suggest revised legal text for sections 5.3 and 5.4 to clarify obligations and compliance dates, and share it with the Workgroup for review.	DC Converter and LEEMPS. Shared with the Workgroup ahead of the meeting.	Complete	Workgroup 11
32	WG9	All	Contact RWE to join and support the CUSC cost recovery modification process, especially for those interested in participating or reviewing the draft.	Chair sent out the links to join the WGs. Members to update during the meeting.	Complete	Workgroup 11
33	WG9	GV	Suggest preferred wording to clarify the use of "interface point" in PCA 6.7, as it was noted that the term may not accurately reflect User obligations in certain network contexts.	GV has made a suggestion in the legal text. To be discussed during the Workgroup meeting.	Complete	Workgroup 11
34	WG10	FK, AL, MK	Review and revise legal text sections, especially regarding DC converter and DC network requirements, ensuring clarity and correct referencing. Additionally, to review Section 9.7 to ensure all paragraphs are consistent and address the handling of LEEMPS and relevant plant/apparatus references	Discussed with MK, changes reflected in the legal text shared with WG ahead of the meeting. To be discussed during the Workgroup meeting.	Complete	Workgroup 11
35	WG10	FK, SB	draft lines for the legal text or standard to address cases where models cannot be provided, aiming to avoid reliance on derogations and ensure practical solutions are available.	Discussed and fed back to SMEs. Wording to be discussed in the Workgroup meeting.	Complete	Workgroup 11
36	WG10	IG	consider the question of whether firmware changes for legacy converter-based plants would constitute a substantial modification, and how this impacts model development and compliance.	Discussions required in the CUSC cost-recovery modification Workgroups.	Complete	Workgroup 11
37	WG10	KH	provide information to Workgroup members and encouraged them to join the CUSC Workgroup to support the development of the cost recovery mechanism, with nomination links shared in the chat.	Completed.	Complete	Workgroup 11
38	WG11	FK	NESO to resolve and update the planning code legal text based on work group discussions.	Completed and shared	Complete	Workgroup 12
39	WG11	FK	NESO to redraft the electrical standard, incorporating all feedback and comments from the work group.	Completed and shared	Complete	Workgroup 12
40	WG11	KH	Code governance to schedule an additional work group meeting to allow for further review and iterations.	Completed.	Complete	Workgroup 12
41	WG11	FK	NESO to seek legal clarity and draft the alternative legal text for option two, deferring NESO's requirement to collect models, and share with the work group.	Completed and shared	Complete	Workgroup 12
42	WG12	FK/GY	Original legal Text - Incorporate agreed minor drafting and editorial changes to improve clarity (including responsibilities for model submission and embedded medium power stations).	Completed.	Complete	Workgroup 13
43	WG12	FK	Develop two sets of legal text to manage GC139 interaction	Completed.	Complete	Workgroup 13
44	WG12	KH	Explain rationale for two legal-text variants clearly in the Workgroup Report and onward submissions.	Completed.	Complete	Workgroup 13
45	WG12	FK	Electrical Standard - Update and finalise before sending to Workgroup for final review ahead of next WG meeting	Completed.	Complete	Workgroup 13
46	WG12	FK	Clarify how network operators are notified of control-system changes. Consider offline whether additional clarification or consequential change (outside GC0168) is required.	Completed.	Complete	Workgroup 13
47	WG13	KH	KH to circulate updated GC0139 legal text materials (Word versions) to the Proposer so that the GC0168 legal text can be re-baselined	Completed.	Complete	Post-Workgroup
48	WG13	KH	KH to circulate revised GC0168 legal text (once updated) to Workgroup members for review and agreement by email, including setting a clear response deadline aligned to Panel timelines.	Completed.	Complete	Post-Workgroup
49	WG13	KH	KH to engage offline with MK to wordsmith and finalise a paragraph in the Workgroup Report relating to ownership, control, and modelling responsibility, ahead of Panel submission.	Completed.	Complete	Post-Workgroup

50	WG13	KH	KH to update the Workgroup Report to reflect: •agreed drafting changes, •confirmation that WAGCMI is the Workgroup preferred solution, •confirmation that the Terms of Reference have been met.	Completed.	Complete	Post-Workgroup
51	WG13	KH	KH to communicate next steps and timelines to Workgroup members, including Panel submission deadlines and expectations for any post-meeting reviews.	Completed.	Complete	Post-Workgroup