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| <b>Paper Reference:</b> | <b>CSC_41_1907_02</b> |
| <b>Action:</b>          | <b>For Decision</b>   |

## Actions Outstanding

Outlined below are the actions outstanding from previous meetings and their current status. The Action Reference identifies the meeting number followed by the action number.

| Action Reference | Action                                                                                                                                                                    | Responsibility | Date Raised | Target Completion Date | Update                                                                                                                                                                                                             | Status                  |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 40/01            | SECAS and the DCC to work on producing guidance for the Gas Network Operators (GNOs) regarding the planned changes under MP128A.                                          | SECAS          | 21/06/2022  | 20/09/2022             | SECAS and the DCC will be developing this guidance in due course, following the outcome of the modification                                                                                                        | <b>Open</b>             |
| 40/02            | SECAS to update the MP209 Modification Report to clarify that Device Manufacturers would still need to carry out recertification for Devices with renewable Certificates. | SECAS          | 21/06/2022  | 19/07/2022             | SECAS has added further detail to the Modification Report, highlighting Device Manufacturers would need to gain new Certificates in advance of the expiry of their existing Certificates. The process detail is to | <b>Propose to close</b> |

| Action Reference | Action | Responsibility | Date Raised | Target Completion Date | Update                                                                                                                                                                                                                                 | Status |
|------------------|--------|----------------|-------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
|                  |        |                |             |                        | be included as an annex to the National Cyber Security Centre's (NCSC's) document 'Process for Performing Foundation Grade Evaluations (PPFGE)'. This is being drafted by the NCSC and will be updated once the process has been used. |        |