

This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public, and any members may publish the information, subject to copyright.

Paper Reference:	CSC_48_2102_02
Action:	For Decision

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
CSC 40/01	SECAS and the DCC to work on producing guidance for the GNOs regarding the planned changes under MP128A.	SECAS	21/06/2022	20/12/2022	The DCC is seeking updates for this from the Data Service Provider (DSP). of the DCC has requested this be provided by the end of February, to enable it to respond to SECAS.	OPEN
CSC 46/03	SECAS to review the RAG status used in the SEC Release Updates with AC and inform the CSC of any changes arising from this.	SECAS	21/12/2022	17/01/2023	SECAS has sent the updated SEC Releases update paper to AC for feedback. AC has requested this include assessment of the status of DCC changes in relation to the modifications. The DCC provide a regular report to OPSG; SECAS	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
					is investigating whether a version of this can be included as an appendix to the CSC paper.	
CSC 47/01	The DCC to confirm whether there is any WAN reporting being carried out at present.	DCC	17/01/2023	21/02/2023	The DCC is not currently 'reporting' on Wide Area Network (WAN) coverage beyond the publication of the most recent Statement of Service Exemptions (SoSE). Condition 17 of the DCC Licence only requires the DCC to review the SoSE annually and propose revisions to the Authority if there are any, but the DCC is under no obligation to report annually.	PROPOSE TO CLOSE
CSC 47/02	The DCC to provide SECAS with the DCC 2022 Statement of Service Exemptions.	DCC	17/01/2023	21/02/2023	The DCC has provided SECAS with the 2021 SoSE. The DCC is still reviewing the 2022 SoSE in line with the process noted under Action 47/01.	OPEN
CSC 47/03	SECAS to revise the SEC Modification Timetables paper in response to the feedback provided by CSC members.	SECAS	17/01/2023	21/02/2023	SECAS has reviewed and made revisions to the timetables paper and slides which will be presented to the CSC at this month's meeting.	PROPOSE TO CLOSE