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| <b>Paper Reference:</b> | <b>CSC_66_2008_02</b> |
| <b>Action:</b>          | <b>For Decision</b>   |

## Actions Outstanding

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

| Action Reference | Action                                                                                                          | Responsibility | Date Raised | Target Completion Date | Update                                                                               | Status      |
|------------------|-----------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------------|--------------------------------------------------------------------------------------|-------------|
| <b>61/01</b>     | SECAS to find a forum to take responsibility of the TSAT tables.                                                | SECAS          | 19/03/2024  | 20/08/2024             | SECAS are continuing to investigate this.                                            | <b>OPEN</b> |
| <b>62/01</b>     | SECAS to propose solution options for governance of Release scope and costs to the CSC at the May 2024 meeting. | DCC/SECAS      | 16/04/2024  | 20/08/2024             | The DCC (PMcE) will present more information on this at the August 2024 CSC meeting. | <b>OPEN</b> |
| <b>64/01</b>     | The DCC (DK) to investigate the downsizing of the Regression Testing scope which should reduce costs for        | DCC            | 18/06/2024  | 19/11/2024             | An update will be presented at the November 2024 CSC meeting.                        | <b>OPEN</b> |

| Action Reference | Action                                                                                                | Responsibility | Date Raised | Target Completion Date | Update                                                                                                     | Status                  |
|------------------|-------------------------------------------------------------------------------------------------------|----------------|-------------|------------------------|------------------------------------------------------------------------------------------------------------|-------------------------|
|                  | the November 2024 SEC Release and report back to the CSC.                                             |                |             |                        |                                                                                                            |                         |
| 65/01            | SECAS to present detail on all active issues that had been raised with SECAS within the CSC meetings. | SECAS          | 16/07/2024  | 20/08/2024             | Going forward, SECAS will present this during the SEC Modifications Timetables update at each CSC meeting. | <b>PROPOSE TO CLOSE</b> |
| 65/02            | The DCC to present analysis of the regression testing costs at the next CSC meeting.                  | DCC            | 16/07/2024  | 20/08/2024             | The DCC are to present this at the August 2024 CSC meeting.                                                | <b>PROPOSE TO CLOSE</b> |