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Paper Reference:	CSC_67_1709_02
Action:	For Decision

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
61/01	SECAS to find a forum to take responsibility of the TSAT tables.	SECAS	19/03/2024	17/09/2024	SECAS is working with the TABASC to look at the impacts of changes to the TSAT tables (end dates and extension of end dates) and the governance of the TSAT tables.	PROPOSE TO CLOSE
62/01	SECAS to propose solution options for governance of Release scope and costs to the CSC at the September 2024 meeting.	DCC/SECAS	16/04/2024	17/09/2024	SEACS propose to continue with current governance (with more transparency from the DCC).	PROPOSE TO CLOSE

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
64/01	The DCC (PMcE) to investigate the downsizing of the Regression Testing scope which should reduce costs for the November 2024 SEC Release and report back to the CSC.	DCC	18/06/2024	19/11/2024	An update will be presented at the November 2024 CSC meeting.	OPEN
66/01	SECAS to investigate if decisions referred from the Change Board should be referred to the SEC Panel instead of the CSC.	SECAS	20/08/2024	17/09/2024	SECAS propose to change referrals to go to Panel (remove from CSC ToRs) – possibly with CSC recommendation.	PROPOSE TO CLOSE
66/02	The DCC (PMcE) to advise the CSC of the specific business as usual costs included in SEC Releases.	DCC	20/08/2024	17/09/2024	The DCC are to present this at the September CSC meeting.	OPEN