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Details		Responsible	Dates				
filter	Action	Owner	Raised on	Due Date	Revised Due Date	Update	Status
OPSG 107/01	The DCC to provide information on the reported number of devices and develop a geographical view of the top 10 impacted towers that are contributing to CSPN traffic congestion caused by excessively alerting CHs, and the measures being proposed to remediate them.	DCC	27/11/2023	01/02/2025	30/03/2026	The DCC has confirmed this will be covered in Estate Health work which is expected in Q1 2026.	Open
OPSG 126/03	The DCC to provide the results of the CSPN WAN audit to the OPSG, including both historic and future updates to the WAN coverage checker where there is no WAN (this includes historic postcodes and future requirement following the WAN audit).	DCC	23/09/2024	01/02/2025	30/01/2026	As updated at OPSG 148 the DCC is conducting a thorough analysis of coverage for 4G and Long-Range Radio. The DCC has captured actions 126/03 and 146/08 on Long Range Radio WAN audit and geographical coverage. The DCC is working through its analysis and aim to share findings with OPSG by Q4. The DCC will further engage with Customers through SEC sub-committees and working groups throughout Q3 and Q4 2025.	Open
OPSG 129/04	The DCC to come back to the OPSG with a more detailed view of the reasons why Comms Hubs are dropping off the CSPN network including a sufficiently detailed breakdown of the Root Cause Analysis undertaken.	DCC	12/11/2024	01/02/2025	30/03/2026	The DCC to cover this information within the Non-Comm monthly update and continue to work with OPSG to refine and improve the reporting. Devices that drop off the HAN become non-comm and there is a large sway of issues the DCC deal with and showcase insight on. The DCC deal with this as BAU and maintain consistent focus on the issue.	Open
OPSG 132/01	The DCC to come back to the OPSG to provide greater transparency on the decision-making process and address any corresponding impact on the SEC. This action was raised in response to the decision to upgrade CH firmware where there is a known issue affecting 4-6K devices.	DCC	14/01/2025	30/05/25	30/01/2026	This is still under review to determine whether a formal process is required in the DCC - update to follow. Should the DCC determine a process is not appropriate, principles will be shared with OPSG.	Open
OPSG 135/01	The DCC to share the output and conclusions from the testing undertaken during the CSPN engagement with Supplier Parties during the summer of 2024 detailing the interferences that have impacted installs.	DCC	24/02/2025	30/05/25		The DCC are reviewing this action and will return with an update.	Open
OPSG 138/03	The DCC to clarify how it is addressing the commercial implications of non-communicating CHs. Particularly those CSPN CHs being returned with no fault found and the commercial mechanisms and liabilities the DCC are implementing.	DCC	08/04/2025	29/08/25	30/01/2026	This work is underway and being discussed with DCC SLT, Legal and Commercial teams.	Open
OPSG 139/07	The DCC to provide confirmation of the root cause requiring the workaround and details of the proposed fix for PBI000000131916 (I&C guidance covering a workaround that recommends a 5 minute wait time in CSPN). The DCC to advise on whether this Problem resolution can be included within the maintenance release in Q4 2025.	DCC	28/04/2025	29/08/25	30/01/2026	This action was proposed to close at OPSG 151, however the OPSG stated that the response did not address the core issue and noted that the workaround was not functioning as designed. The OPSG Chair concluded that the action would remain open until the DCC completed its analysis and came back to OPSG in November 2025.	Open

OPSG 140/05	The DCC to review options of the provision of monthly trend analysis of Non-Comm data month by month, and how many CHs are going non-comm each month, how many of those are install and leave and how many have been connected but have since dropped off.	DCC	13/05/2025	12/09/2025	30/01/2026	The Non-Communicating updates at OPSG are now on pause while the DCC automates the process. These actions will be responded to once the agenda item returns to OPSG in early 2026.	Open
CTG 27/CONF02	The DCC to provide OPSG with a summary of the contributing factors that may impact CHs WAN connectivity, including environmental factors such as vegetation growing on deciduous plants.	DCC	19/05/2025	29/11/25	30/01/2026	The DCC are considering this as part of the wider WAN Audit work.	Open
CTG 27/04	The DCC to provide 4G performance reporting to the OPSG that includes; average birthing time, pre-payment SRVs, non-communicating volumes and percentage, no WAN (install and leave 8.14.2), poor WAN Incidents, No WAN alt. tech installed, faulty with returns with insights. This should be provided in conjunction with C&S and LRR reporting to allow comparison of performance. The DCC to provide a timeframe on when this it being brought to OPSG.	DCC	19/05/2025	29/11/25	30/03/2026	Performance reporting will begin to be shared in July OPSG and going forwards. The DCC propose to review this at the end of the year to allow more data to flow through.	Open
OPSG 142/02	The DCC to confirm where contract related matters are discussed and provide the process that gives assurance to industry that operational feedback and 'lessons learnt' are considered as part of the contract management process.	DCC	10/06/2025	29/11/25		As shared at OPSG 149, following the restructures, the DCC will return to a future OPSG to provide details on the new team structures and the work underway to answer this actions. Return date to be confirmed shortly.	Open
OPSG 142/03	The DCC to confirm how Supplier Parties can claim costs for site visits due to defects found in CHs under the 'Polluter Pays' terms for the 4G contracts. An example scenario discussed involved a Supplier Party that is unable to deliver a firmware fix via remote communication which then requires a field operative to attend site and replace the CH such that the Supplier Party is then able to claim back the cost for making that visit.	DCC	10/06/2025	29/11/25		The DCC proposed to close this action at OPSG 149, however the OPSG stated that the principle had been explained but the claim process itself remained undefined and therefore the action would remain open, with the request that the DCC would review the relevant SEC sections and confirm the process for Suppliers to follow.	Open
OPSG 144/01	The DCC to carry out a full review of current DCC reporting suite and rationalise to ensure reports are still fit for purpose.	DCC	08/07/2025	12/09/2025	29/02/2026	The DCC can confirm that an update on the progress and proposal will be provided at the OPSG 158 meeting.	Open
OPSG 144/02	The DCC to carry out a full review of how Service Users currently access reports in the DCC SharePoint to improve ease of use.	DCC	08/07/2025	12/09/2025	29/02/2026	The DCC can confirm that an update on the progress and proposal will be provided at the OPSG 158 meeting.	Open
OPSG 144/08	The DCC to provide analysis following the incident Management Service Desk improvements that is outcome based and shows how many of the closed tickets have been resolved with an outcome industry is satisfied with.	DCC	08/07/2025	30/09/2025	30/01/2026	The DCC will return to OPSG 154 with an update on the Incident Management work.	Open

OPSG 145/03	The DCC to provide a legal opinion on the protections in the CSPN contract and confirm if there are any further contractual leverage options with CSPN.	DCC	28/07/2025	26/01/26		The DCC are reviewing this action and will return with an update.	Open
OPSG 146/03	The DCC to include a slide in the next Non-Communicating Update at OPSG 148 on the top five reasons as to why Devices are non-communicating, this is to be at a level that includes who & what is at fault.	DCC	12/08/2025	09/09/2025		At OPSG 148, the DCC presented the top five reasons for non-communication in a sample of 25,000 devices that went offline in April 2025, acknowledging that the analysis did not yet identify who or what was at fault and advised that further work was needed. The Non-Communicating updates at OPSG are now on pause while the DCC automates the process. These actions will be responded to once the agenda item returns to OPSG in early 2026.	Open
OPSG 146/08	The DCC to return to OPSG presenting the geographical coverage of existing networks vs 4G. This will include: 2G/3G (including any mesh coverage) vs 4G; LRR vs 4G; T3 aerial required vs 4G coverage; Existing 2G/3G installs in CSPN region vs 4G coverage.	DCC	12/08/2025	31/01/26		As updated at OPSG 148, the DCC is conducting a thorough analysis of coverage for 4G and Long-Range Radio. The DCC has captured actions 126/03 and 146/08 on Long Range Radio WAN audit and geographical coverage. The DCC is working through its analysis and aim to share findings with OPSG by Q4. The DCC will further engage with customers through SEC sub-committees and working groups throughout Q3 and Q4 2025.	Open
OPSG 147/05	SECCo to clarify options to bring forward the OPSG review of Live Service Criteria adopted by DESNZ covering both entry and exit criteria for the introduction of Virtual WAN.	SECCo	19/08/2025	11/11/2025	23/01/2026	The OPSG Chair has confirmed that DESNZ have now written to the SEC Panel Chair setting out the LSC Criteria for VWAN (email attached for completeness) and seeking support for the LSC recommendation to be provided by Panel no later than 23 January 2026.	Open
OPSG 147/06	The DCC to clarify the switching arrangements that will be in place for 4G, 4G roaming requirements and the inclusion of Virtual WAN.	DCC	19/08/2025	31/12/25		The DCC are reviewing a CR which alters switching algorithm, once this is worked through the DCC will return to OPSG with further comment.	Open
OPSG 148/02	The DCC to organise a dedicated session with OPSG Members to discuss the way forward with non-communicating reporting and scorecard reporting.	DCC	09/09/2025	31/12/25		The NODI group has now been established where this work will be progressed.	Propose to close
OPSG 148/03	SECCo to further the conversation with Device Manufacturers and MAPs to agree on the information that can be shared across SEC Sub-Committees by Suppliers and Device Manufacturers on known issues and associated fixes.	SECCo	09/09/2025	24/11/2025		The Ops Team have continued to engage with Device Manufacturers via their respective Trade Associations (BEAMA and EUA), and despite seeking to try gain support via this route, this has proved a challenge. The Known Device Issues Log is currently being updated as part of ongoing collaborative engagement with the DCC and updates are being shared with Supplier Parties.	Open
OPSG 149/02	SECCo and the DCC to complete a full review of the SEC and the SEC arrangements to ensure that it is fit for purpose based on the upcoming changes from the GSOP consultation. This review will include changes required to the DCC's incident management process as part of its transformation activity shared with OPSG members at the previous workshop.	SECCo/DCC	22/09/2025	27/10/2025	28/11/2025	The OPSG Chair asked Members to provide feedback on the GSOP plan presented by Friday 28 November 2025 and if no objections were received, the plan would be considered approved.	Open

OPSG 150/02	The DCC to clarify if any Service Requests are prevented from completing (including firmware updates) while devices roam between Vodafone and their roaming partner networks.	DCC	14/10/2025	31/12/25		The DCC can confirm that an update will be shared at the OPSG 158 meeting.	Propose to close
OPSG 150/03	The DCC to review with internal commercial teams the definition of Communications Hub defects that are consumer impacting to ensure Service Providers are contractually obliged to resolve them in appropriate timescales.	DCC	14/10/2025	31/12/25		The DCC are reviewing this action and will return with an update.	Open
OPSG 151/01	The DCC to define a clear and accessible process for providing new Suppliers CH incident history data post CoS, within the scope of the GSOP review.	DCC	27/10/2025	31/02/26		The DCC will return to OPSG 154 with an update on the Incident Management work.	Open
OPSG 151/02	The DCC to provide information to the OPSG on the KPIs and metrics used and to highlight how these will demonstrate improved service following the restructure of the service operations team.	DCC	27/10/2025	31/02/26		The DCC have specific measures aligned to each improvement initiative we are driving, and these vary depending on the initiative. A practical next step would be to work with OPSG members to identify which initiatives they would like updates on. For those selected, we can share the relevant measures rather than every sub-measure used for tracking benefits, as that level of detail may be excessive and not particularly valuable. Propose DCC can coordinate with OPSG on this approach.	Open
OPSG 152/05	The DCC to provide the number of CHs represented by the 2.55% non-comm rate, where the only resolution left was a site visit to replace the CH as confirmed by CSPN.	DCC	11/11/2025	23/02/2026		The DCC are reviewing this action and will return with an update.	Open
OPSG 152/06	The DCC to confirm CSPN's plan and timeline for targeting the remaining 100,000 non-communicating devices in Message Pass (MPASS) and confirm which sites have not responded and therefore require a site visit. The DCC to provide a solution and how progress will be measured.	DCC	11/11/2025	23/02/2026		The DCC are reviewing this action and will return with an update.	Open
OPSG 153/03	The OPSG Chair to work with the DCC to develop and present an alternative approach to approve additional planned maintenance as defined in the SEC for OPSG consideration.	OPSG Chair/DCC	24/11/2025	30/03/2026		The DCC and OPSG are collaborating to develop a set of principles, to be shared with the OPSG in due course.	Open
OPSG 154/01	The DCC to share the Service Provider success findings on using photographs as part of the Incident Management process with the OPSG and how those photos are being shared with the DCC.	DCC	09/12/2025	30/03/2026		The DCC have confirmed that photographs are being uploaded once the incident has been created. Once confirmation of incident is received by the service user they are uploading where appropriate any photos which may be suitable.	Open
OPSG 154/02	The DCC to confirm the possibility of a document library to store historic photographs with the OPSG.	DCC	09/12/2025	30/03/2026		The DCC have confirmed that this is still being investigated as it needs to see how this information can be stored in FSM and whether historic information can be shared	Open
OPSG 155/01	The DCC to produce a FAQ document relating to 2G Communication Hub installations in the North to be shared with the OPSG alongside a statement from the OPSG Chair.	DCC	13/01/2026	13/03/2026		The DCC are reviewing this action and will return with an update.	Open
OPSG 155/02	The DCC to present the proposed improvements to the Spurious Alerts Report during OPSG 160 in March 2026.	DCC	13/01/2026	23/03/2026			Open
OPSG 156/01	The OPSG Group members to consider the impacts for the contingency proposed and feed these back to the DCC to consider the next steps.	DCC	26/01/2026	30/03/2026		The DCC are reviewing this action and will return with an update.	Open

OPSG 156/02	The DCC to update and reissue the Annual Outage Plan to baseline six additional DSP delivery windows, explicitly excluding DCC Connect, and to circulate the updated plan for OPSG confirmation	DCC	26/01/2026	30/03/2026		The DCC are reviewing this action and will return with an update.	Open
OPSG 156/03	The DCC to review whether there is a risk on defects in the live environment and their impacts in the FSM RAID log and escalate accordingly.	DCC	26/01/2026	30/03/2026		The DCC are reviewing this action and will return with an update.	Open
OPSG 157/01	OPSG Members to provide examples of clarifications required from Ofgem in relation to GSOP obligations. SEC Industry Operations Team to work with Ofgem to provide guidance to industry.	DCC	10/02/2026	30/03/2026			Open
OPSG 157/02	The DCC to explore options for incorporating peak demand forecasting into future demand forecast reports, to support optimised network capacity planning and alignment with the DP218 'Review of the SEC Charging Methodology'.	DCC	10/02/2026	30/03/2026			Open
OPSG 157/03	The DCC to review whether future maintenance releases for FSM will lead to additional outage time and provide an update to the OPSG.	DCC	10/02/2026	30/05/2026			Open