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| <b>Paper Reference:</b> | <b>SECCB_102_2105_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      |
|------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <b>101/01</b>    | Confirm governance route on how GSME information will be added at a later date if mod is implemented with GSME and ESME | SECAS          | 23/04/2025  | 25/06/2025             | 14 May 2025 – Meeting between SECAS (GS), the Proposer (RS) and Citizens Advice (ES) to discuss governance route. This information will be shared as part of the June 2025 MP241 Change Board presentation. | <b>Open</b> |

| Action Reference | Action                                                                               | Responsibility | Date Raised | Target Completion Date | Update                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Status                  |
|------------------|--------------------------------------------------------------------------------------|----------------|-------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 101/02           | Confirm how end of life of the Checker Tool will be addressed if the mod is rejected | SECAS          | 23/04/2025  | 21/05/2025             | <p>The end of life of the Smart Checker Tool on the Citizen's Advice website would only be done by seeking permission from the Secretary of State, in line with the SEC: H16.5 The Interoperability Data shall be capable of being accessed by an Energy Consumer:</p> <p>(a) from any such date as may be specified in a direction issued by the Secretary of State to all Supplier Parties and the DCC; and</p> <p>(b) until any such date as may be specified in a further direction issued by the Secretary of State to all Supplier Parties and the DCC, and for these purposes the Secretary of State may exercise the power to give a direction under Sections H16.5(a) and (b) more than once.</p> | <b>Propose to Close</b> |