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| **Paper Reference:** | **SECP_65_1502_01** |
| **Action:** | **For Information** |

# 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 | Target Completion Date | Update | Status |
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| SECP59/06 | The DCC to provide further information on how it will implement the IRPs that can fit into maintenance releases, including the approach it will take and the associated costs. | DCC | 15/02/2019 | A verbal update will be provided at the February 2019 meeting. | Open |
| SECP62/03 | SECAS and the DCC to present the Panel with a set of SoLR scenarios, including prepayment and credit mode, for consideration at the December 2018 Panel meeting. | SECAS/DCC | March 2019 | A SoLR workshop is scheduled for 13 February; SECAS will provide a verbal update at the February Panel meeting. | Open |

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| SECP62/06 | The DCC to review Modification Proposals that have previously been rejected due to costs, as part of its cost benchmarking study. | DCC | March 2019 | The DCC have confirmed a review is in progress, with results of the study due March 2019. | Open |
| SECP63/08 | DCC to provide clarity on the release timeframes and confirmation of the full costs for the modifications targeted for the November 2019 Release. | DCC | 15/02/2019 | A full set of costs have been provided to SECAS in line with the approach agreed by Panel in December 2018, along with cut-off dates for when Modification Proposals would need to have been received with the appropriate approvals. This will be further discussed under agenda item 16 at the February 2019 Panel meeting. | Open |
| SECP64/01 | SECAS to review the Other User role to review the controls in place for Other Users and determine whether the category needs to be subdivided to cater for different groups within the category that have different requirements. | SECAS | March 2019 | SECAS are working with the User CIO to review the Other User role. An update will be provided at the March 2019 Panel meeting. | Open |
| SECP64/02 | SECAS to ensure the DCC provides a documented post-release Lessons Learnt, for comment. | DCC | March 2019 | The DCC are working through a comprehensive R 2.0 Lessons Learned Log. DCC will provide a paper in March that addresses how those learnings will be incorporated into planning for future Releases. | Open |
| SECP64/03 | SECAS to confirm the status of SECMP0007 and the PA and provide the Panel with an update at the February 2019 Panel meeting. | SECAS/DCC | 15/02/2019 | An update will be provided under agenda item 12 at the February Panel meeting. | CLOSED |

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| SECP64/04 | SECAS to review the SEC Panel Risk Register to check if the risk of late implementation of SECMP0007 is included. | SECAS | 15/02/2019 | A proposed mitigation has been included in SECP_65_1502_06 – SEC Panel Risk Register and Issues Log. The Panel are required to confirm whether further mitigations are required. SECAS are proposing this action be closed. | CLOSED |
| SECP64/05 | The DCC to complete the Impact Assessment for SECMP0060. | DCC | 27/02/2019 | The DCC confirmed that a full Impact Assessment is expected to take place on 27 February 2019. | Open |
| SECP64/06 | SECAS to attend the February DCC customer engagement event and present on how to become a DCC User. | SECAS | 26/03/2019 | SECAS have confirmed it will attend the DCC customer engagement event with a SECAS stall on 26 March 2019. | CLOSED |
| SECP64/07 | SECAS to review all DCC reports and present who is responsible for reviewing which report. | SECAS | 15/02/2019 | An update will be provided under agenda item 21 at the February 2019 Panel meeting. | CLOSED |
| SECP64/08 | DCC to investigate the DCC service desk communication which made a statement on behalf of the SEC Panel. | DCC | 22/01/2019 | The DCC have reviewed the content of the DCC email that supports variance reporting. The DCC have reworded the email with immediate effect, removing the reference that the SEC Panel actively use information relating to service variance reporting. | CLOSED |
| SECP64/09 | SECAS to undertake a review of the SEC Parties list and request that Suppliers redeclare whether they are a Small or Large Supplier. | SECAS | 15/02/2019 | SECAS have commenced undertaking a review of the SEC Parties list and will update the list where necessary. | Open |