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Paper Reference:	**SECP_67_1204_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
SECP62/06	The DCC to review Modification Proposals that have previously been rejected due to costs, as part of its cost benchmarking study.	DCC	10/05/2019	The DCC have received the independent review report for the cost benchmarking study and are in the process of drafting a management response, which will be presented to the Panel in May 2019.	Open

SECP64/02	SECAS to ensure the DCC provides a documented post-release Lessons Learnt, for comment.	DCC	12/04/2019	The DCC has provided a paper (SECP_67_1204_06) that sets out post-release lessons learned. This will be discussed under agenda item 06.	Open
SECP65/07	SECAS to seek further input on whether either option (in a SoLR event where the SoLR Supplier wishes to maintain the systems of the Defaulting Supplier) would present any material change to User systems. SECAS to consult with SSC, SMKI PMA and TABASC.	SECAS	05/04/2019	The SMKI PMA have confirmed that any User that inherits another User System through SoLR or trade sale must: • update the risk assessment (SEC G5.15) of their systems and processes and consider the need for any new or changed security controls; and • notify the SSC that they have acquired a second User System (SEC G3.9).	CLOSED
SECP65/08	SECAS to include Interested Parties on the distribution list for the SEC Newsletter.	SECAS	30/04/2019	As part of the SEC website development, SECAS will include a section to direct non-SEC parties to sign up to the SEC Newsletter.	Open
SECP65/13	OPSG to notify Parties that they must provide forecasting reports to the DCC as per SEC Section H3.24.	OPSG	25/03/2019	SECAS contacted Parties to notify them that they must provide forecasting reports to the DCC as per SEC Section H3.24 on 25/03/2019.	CLOSED
SECP66/01	SECAS to undertake a review of the Other User role, with a specific focus on the requirements and objectives	SECAS	30/04/2019	SECAS has drafted a series of questions that will be issued to Other SEC Parties, following approval by the Panel. The questions are set out in SECP_67_1204_03.	Open

	of Other SEC Parties in regard to DCC services.				
SECP66/02	SECAS to publish the Panel Information Policy v3.1 on the SEC Website	SECAS	18/03/2019	SECAS published version 3.1 of the Panel Information Policy to the SEC Website on 18/03/2019.	CLOSED
SECP66/03	SECAS to include a CACoP update in the monthly Panel Operations Report.	SECAS	05/04/2019	SECAS has updated the March Operations Report (SECP_67_1204_19) to include a CACoP update.	CLOSED
SECP66/04	SECAS to seek input and best practice from CACoP Members on Credit Cover.	SECAS	10/05/2019	SECAS has reached out to all CACOP members to discuss their arrangements. Elexon has responded and a meeting is arranged for 26 April to discuss.	Open