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Paper Reference:	**TABASC_45_1508_03**
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
TABASC41/04	SECAS to request that Alt HAN address the two points raised by the TABASC when they return in June: - Whether the project requested an Impact Assessment from DCC for adding an Alt HAN Device type to the inventory (rather than listing it as a CAD); and	SECAS	18/07/2019	The Alt HAN team confirmed that no impact assessment had been formally requested from DCC to create a new Device Type to explicitly identify Alt HAN Devices on the Smart Metering Inventory (SMI), rather than listing them as a Consumer Access Device (CAD). The Alt HAN programme considered that raising a DCC change could lead to unnecessary costs but advised that their solution was not yet finalised and would	CLOSED

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	- How issues can be diagnosed and impacted when Alt HAN Devices are present.			consider it if the TABASC believed it beneficial. The TABASC discussed the challenges affecting diagnosis of issues when Alt HAN Devices are present, noting that most of the challenges may be exacerbated by the introduction of Alt HAN equipment, but they already exist.	
TABASC42/02	SECAS to re-draft the letter regarding Market-wide Half Hourly Settlement to the SEC Panel to include the TABASC input.	SECAS	15/08/2019	A verbal update will be provided.	OPEN
TABASC42/03	The DCC to provide an answer to the TABASC query regarding what will happen with incidents raised where Suppliers are being told to install T3 Aerials at the June 2019 TABASC meeting.	DCC	15/08/2019	The DCC will provide an update under agenda item 8.	OPEN
TABASC42/10	SECAS to capture information regarding where alert issues are being addressed to help identify if any additional activity is required.	SECAS	20/06/2019	SECAS provided the TABASC with an update on the known alert issues and how they are being handled by various industry organisations and committees. The	CLOSED

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				TABASC noted their interest and requested to be kept up to date on any changes. An update will be provided at the September TABASC meeting.	
TABASC42/12	The TABASC to provide feedback on the third iteration of the Effectiveness Review Survey at the June 2019 meeting.	TABASC	20/06/2019	No feedback was received during the first survey review request in May 2019. The TABASC provided feedback on the survey at the July 2019 meeting. This action is superseded by TABASC44/01 and TABASC44/02.	CLOSED
TABASC43/02	The DCC to provide an understanding of the factors that affect the ratings and decision making within the Ecosystems Management Framework (EMF) Orchestration heat map.	DCC	18/07/2019	The DCC provided an update on the EMF indicating how the severity will be assessed and highlighting that there would be three separate coordination heatmaps: • A DCC internal heatmap • A DCC customer heatmap • An overall heatmap which will be for both internal and external change coordination.	CLOSED

Action Reference	Action	Responsibility	Target Completion Date	Update	Status
TABASC43/03	The DCC to provide an update the August 2019 TABASC meeting on the EMF orchestration pilot.	DCC	15/08/2019	The DCC will provide an update at the September TABASC meeting.	OPEN
TABASC43/04	DCC to provide an update in July on the options under investigation for T3 Aerials and to discuss the benefits.	DCC	15/08/2019	The DCC will provide an update under agenda item 8.	OPEN
TABASC43/05	SECAS to provide written responses to the TABASC in relation to comments previously raised in relation to DP075 and DP076 before referring back to Change Sub-Committee.	SECAS	18/07/2019	SECAS provided updates on previous comments and noted that the Change Sub-Committee had recommended that DP075 was ready for conversion to a Modification Proposal and should proceed to the Refinement Process. The TABASC confirmed that DP075 was a Security Sub-Committee (SSC) concern rather than TABASC.	CLOSED
TABASC43/06	The TABASC to provide nominations willing to sponsor the DCC System impacting IRP Modification Proposal to the SEC Change team (sec.change@gemserv.com) as soon as possible.	TABASC	18/07/2019	SECAS noted that it had found a sponsor for the DCC System impacting IRP Modification Proposal. There is no proposer for the non DCC Systems impacting IRP Modification Proposal, but this is intentional so that the modification can include as many IRPs as	CLOSED

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				possible. It is planned to be raised later in the year.	
TABASC44/01	SECAS to incorporate the changes into the Effectiveness Review survey and clarify the wording for the August 2019 TABASC meeting.	SECAS	25/07/2019	SECAS incorporated the changes provided at the July 2019 TABASC meeting into the Effectiveness Review Survey and circulated the updated version to the TABASC for review prior to the August 2019 meeting.	CLOSED
TABASC44/02	SECAS to distribute the Effectiveness Review survey with incorporated changes to TABASC members for feedback by Monday 5 August 2019.	SECAS/TABASC	08/08/2019	SECAS distributed the Effectiveness Review survey with incorporated changes to TABASC members for feedback. One comment was received and incorporated into the Effectiveness Review Questionnaire. The most recent version of the survey is provided to the TABASC for information.	CLOSED
TABASC44/03	BEIS to present their work on HAN performance modelling to the TABASC, explaining their confidence in 868MHz coverage (relating to TABASC Risk TABASC3.2).	BEIS	19/09/2019	SECAS provided the TABASC with the BEIS HAN coverage model overview document on 26 July 2019. BEIS will provide a further update at the September 2019 TABASC meeting.	OPEN

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TABASC44/04	CPL system updates to be added to the activity planner, following PID being presented at the August 2019 TABASC meeting.	SECAS	15/08/2019	The CPL Enhancements Project milestones have been added to the TABASC Activity Planner. These milestones are subject to the TABASC approval of the CPL Enhancements PID.	OPEN