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Paper Reference:	**TABASC_47_1710_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	Date Raised	Target Completion Date	Update	Status
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	10/05/2019	17/10/2019	SECAS propose that this action be formally transferred to the SEC Operations Group and closed.	Propose Closure
TABASC43/03	The DCC to provide an update at the August 2019 TABASC	DCC	20/06/2019	19/09/2019	The DCC provided an update on the DCC Change Co-ordination work in September.	CLOSED

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
	meeting on the EMF orchestration pilot.				This action is superseded by ACTION TABASC46/06.	
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	BEIS	18/07/2019	19/09/2019	This action is superseded by TABASC46/11.	CLOSED
TABASC45/01	DCC to attend the September 2019 TABASC meeting to provide information on the use cases discussed at the August TABASC meeting, for Elective Communications Service (ECS).	DCC	15/08/2019	19/09/2019	The DCC provided an update on the Elective Communications Service (ECS) use cases and noted the next steps.	CLOSED
TABASC45/02	SECAS to identify the purpose of each of the Market-wide Half Hourly Settlements working groups and determine if or how the TABASC participate.	SECAS	15/08/2019	19/09/2019	TABASC Chair and SECAS will meet with Ofgem's manager for Electricity Settlement Reform on 21 October. The two groups are: • Code Change and Development Group (CCDG): will work to identify the changes required to the industry codes to implement the TOM	CLOSED

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
					• Architecture Working Group (AWG): will work to design and develop the system architecture and interfaces required to implement the TOM We will set out proposals and agree with TABASC, our representation.	
TABASC45/03	The TABASC Chair and SECAS to speak with the policy maker and participate in working groups for market-wide half hourly settlements and meter splitting.	SECAS / TABASC Chair	15/08/2019	19/09/2019	TABASC Chair and SECAS will meet with Ofgem's policy maker for meter splitting and multiple suppliers on 21 October and report back to November TABASC. ELEXON has taken on board the challenges presented to smart metering - and SECAS and BEIS are meeting ELEXON on 15 October and will provide an update to October TABASC.	OPEN
TABASC45/04	DCC to return to the TABASC at a future meeting with a conclusion on whether they will be implementing the single hop for	DCC	15/08/2019	19/09/2019	The TABASC were informed at the September 2019 meeting that the related CR1013 (single hop for CSP C&S	CLOSED

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	CSP C&S proposal and an update on the costs.				proposal) will not be progressed at this time unless Telefonica choses to fund this.	
TABASC46/01	SECAS to present the analytical data for BAM usage and downloads of the BAD and TAD at the next TABASC meeting on 17 October 2019.	SECAS	19/09/2019	17/10/2019	An updated on the BAD, TAD and BAM usage is provided under agenda item 5.	OPEN
TABASC46/02	SECAS to present a forecast for the CPL enhancement project at the October TABASC meeting with updated timescales and RAG statuses, to be reported up to the meeting paper day rather than the end of the preceding month going forward.	SECAS	19/09/2019	17/10/2019	The CPL enhancement project update including forecast is provided under agenda item 6.	OPEN
TABASC46/03	SECAS to reassess the pre- and post-rankings for Risk 11.1[1] considering the most recently calculated costs and present to	SECAS	19/09/2019	17/10/2019	An update will be provided under agenda item 9.	OPEN

[1] Risk 11.1 – The sunset of 2G/3G mobile coverage will impact WAN coverage in CSP C/S regions and for SMETS1 installations.

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
	the TABASC at the next meeting on 17 October 2019.					
TABASC46/04	DCC to confirm the contractual arrangements for extending the duration of 2G coverage including whether the contract must be mutually agreed.	DCC	19/09/2019	21/11/2019	The DCC confirmed that an update will be provided at the November TABASC Meeting.	OPEN
TABASC46/05	SECAS to amend the CPL enhancement project milestones and rankings on the TABASC Activity Planner based on current progress.	SECAS	19/09/2019	17/10/2019	The CPL enhancement project milestones and rankings on the TABASC Activity Planner have been amended and provided under agenda item 10.	OPEN
TABASC46/06	DCC to share the classification criteria for change co-ordination rankings at a future TABASC meeting.	DCC	19/09/2019	17/10/2019	The DCC will provide an update under agenda item 11.	OPEN
TABASC46/07	DCC to share the finalised 4G Communications Hubs Business Requirements Document with TABASC members by mid-October for review at the	DCC	19/09/2019	21/11/2019	The DCC confirmed that it will share the finalised 4G Communications Hubs Business Requirements Document (BRD) with TABASC Members in October	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
	November 2019 TABASC meeting.				and present the BRD at the November TABASC Meeting.	
TABASC46/08	DCC to provide an update on T3 Aerials at the October or November TABASC meeting.	DCC	19/09/2019	17/10/2019 or 21/11/2019	Action closed as T3 Aerials is a standing agenda item.	Propose Closure
TABASC46/09	DCC to confirm the intention of the ECS license including whether test services are encompassed, or the scope is restricted to production services.	DCC	19/09/2019	17/10/2019	The DCC will provide an update under agenda item 3.	OPEN
TABASC46/10	DCC (HM) to present an update on the DCC Elective Communications Service Business Requirements for approval at the October 2019 TABASC meeting.	DCC	19/09/2019	17/10/2019	The DCC will provide an update under agenda item 3. The item will be for discussion.	OPEN
TABASC46/11	BEIS to provide further clarity on aspects of the HAN coverage model.	BEIS	19/09/2019	17/10/2019	BEIS will provide further clarity on this under agenda item 1.	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC46/12	SECAS to re-assess the severity of TABASC Risks 3.1[2] and 3.2[3] and include on the agenda for discussion at the October 2019 TABASC meeting.	SECAS	19/09/2019	17/10/2019	An update will be provided under agenda item 9.	OPEN
TABASC46/13	SECAS to liaise with a TABASC Large Supplier Member to capture the full extent of the issues that trigger 8F3E alerts.	SECAS	19/09/2019	17/10/2019	SECAS contacted the Large Supplier member to understand the issue. The DCC held a workshop on 1 October where E.ON gave an excellent presentation detailing how they deal with joins / unjoins to limit the occurrence of 8F3Es as a result of incomplete or failed joins. BEIS has suggested that DCC 'owns' the 8F3E issue, but it must investigate other causes, including Devices 'falling off the HAN' and issues caused by incorrect processing of Certificates updates.	Propose Closure

[2] Risk 3.1 – HAN performance of the 2.4GHz HAN solutions fails to provide expected coverage for 70% of in scope premises.
[3] Risk 3.2 – HAN performance of the 868MHz HAN solution fails to provide expected coverage for 25% of in scope premises.

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC46/14	The TABASC to consider the scope for any potential technical specification changes in connection to higher load issues and present at the October meeting.	TABASC	19/09/2019	17/10/2019	A verbal update will be provided at the October TABASC meeting.	OPEN
TABASC46/15	SECAS to investigate why the TABASC were not part of the decision for only one system release per year and present at the October 2019 TABASC meeting.	SECAS	19/09/2019	17/10/2019	SECAS can clarify that it was never intended for there to be only be one SMETS/CHTS/DUIS/GBCS impacting release per year. The intention has been to seek to collate all such changes into a single release per year wherever possible, noting the impacts that implementing new versions of these documents have on Users. However, it is acknowledged there may be the need for additional such releases in a year (e.g. for high-priority or urgent changes), and that flexibility must exist to accommodate this.	Propose Closure

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC46/16	SECAS to investigate the viability of third parties providing an interim supply service to customers during a SoLR event and provide an update at the October 2019 TABASC meeting.	SECAS	19/09/2019	17/10/2019	An update will be provided under agenda item 4.	OPEN