

This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public, and any members may publish the information, subject to copyright.

Paper Reference:	TABASC_48_2111_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
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	21/11/2019	SECAS will attend the working groups and provide updates to the TABASC as required.	Propose to close
TABASC46/04	DCC to confirm the contractual arrangements for extending the duration of 2G coverage including	DCC	19/09/2019	21/11/2019	DCC will provide an update under agenda item 3.	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
	whether the contract must be mutually agreed.					
TABASC46/07	DCC to share the finalised 4G Communications Hubs Business Requirements Document with TABASC members by mid-October for review at the November 2019 TABASC meeting.	DCC	19/09/2019	21/11/2019	DCC will provide an update under agenda item 3.	OPEN
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	21/11/2019	<p>DCC provided the following update. A further verbal update will be provided at the meeting.</p> <ul style="list-style-type: none"> Procuring a Test Service, although chargeable is not strictly speaking enabled by the SEC provisions for Elective Communications Services – it is however enabled by a provision within the SEC for Testing Services). Position informally confirmed with BEIS colleagues 30th October 2019. An additional query, on whether a SEC Modification is required to align Elective Communications Services scope – which differs slightly between the Smart 	OPEN

Managed by

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
					<p>Energy Code and Licence. DCC believes that DCC Service Requests (do not require communication with the meter) are in scope as this would align with the 'spirit of the SEC'. Position informally confirmed with BEIS colleagues 30th October 2019.</p> <ul style="list-style-type: none"> BEIS is reviewing SEC drafting on Elective Communications Services and these points of clarification will likely be addressed by a SEC Modification as their views crystallise. 	
TABASC46/14	SECAS to scope the work required to assess potential technical specification changes in connection to higher loads of Alert issues and present and the October meeting.	SECAS	19/09/2019	21/11/2019	SECAS will cover this action under the SEC Strategic Plan under agenda item 13.	Propose to close
TABASC47/01	The DCC to confirm whether it continues to expect the T3 Aerial solution to be used or not.	DCC	17/10/2019	21/11/2019	DCC slides have been provided for further update.	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC47/02	TABASC Members to provide any input on the SoLR options to Phillip Twiddy.	TABASC	17/10/2019	14/11/2019	No further TABASC comments were received. Slides have been provided with a further update.	Propose to close
TABASC47/03	SECAS to develop Project Initiation Documents (PID) to address relevant TABASC risks and issues and to address the Panel's Strategic Action Plan where TABASC is the owner.	SECAS	17/10/2019	12/12/2019	The SEC Strategic Plan agenda item is provided under agenda item 13. The relevant PIDs will be provided in December.	OPEN
TABASC47/04	SECAS to create a TABASC issues log alongside the risk register to present to the TABASC monthly, starting at the November 2019 TABASC meeting.	SECAS	17/10/2019	21/11/2019	The TABASC Issues Log is provided under agenda item 6.	Propose to close
TABASC47/05	SECAS to provide the TABASC with the SEC Strategic Plan at the November meeting, focusing on the TABASC associated known industry topics which may have an impact on the SEC arrangements.	SECAS	17/10/2019	21/11/2019	An update will be provided under the SEC Strategic Plan agenda item 13.	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC47/06	The DCC to return to the November 2019 TABASC meeting to provide scenarios and how they are attributed with a risk status, as part of the DCC Change Coordination.	DCC	17/10/2019	12/12/2019	An update will be provided at the December TABASC meeting.	OPEN
TABASC47/07	As per transferred OPSG action 24/06: DCC to explain the CSP N Scalability approach.	DCC	17/10/2019	21/11/2019	DCC will provide an update under agenda item 4.	OPEN
TABASC47/08	SECAS to re-evaluate the TABASC Principles for Assessing Modification Proposals for the TABASC consideration.	SECAS	17/10/2019	21/11/2019	SECAS will provide an update under agenda item 14.	OPEN
TABASC47/09	The DCC to provide the TABASC with a technical update on SECMP0067 'Service Request Traffic Management' in the November 2019 meeting.	DCC	17/10/2019	21/11/2019	An update will be provided under agenda item 2. This action is superseded by TABASC47/10.	Propose to close

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC47/10	The DCC to provide the TABASC with detailed technical information explaining the operating process and criteria for both SECMP0062 and SECMP0067.	DCC	17/10/2019	21/11/2019	DCC will provide an update under agenda item 2.	OPEN
TABASC47/11	The DCC, TABASC Chair and SECAS to discuss the issue of alerts being lost during DCC outages and agree the next steps.	DCC	17/10/2019	21/11/2019	DCC, TABASC Chair and SECAS met on 11 November to discuss activities to prevent or mitigate the impact of outages on delivery of alerts. DCC slides have been provided with a further update.	Propose to close
TABASC47/12	The DCC to provide details as to the restrictions on firmware updates in Central and South region and provide clarity over the method of communications of that constraint.	DCC	17/10/2019	21/11/2019	An update was provided at the OPSG and the minutes were captured as follows: <i>The OPSG Chair asked when the Code Performance Measure (CPM) 1 will go Green. Communication Service Provider Central & South (CSP C&S) provided an update stating that 98.6% were Green in their region at the end of October, and they are in a good position to meet the SLA for this month. CSP North (N) also provided an update on their region, noting that there had some</i>	Propose to close

Managed by



Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
					<p>challenges with 5000 Over the Air (OTA) devices but have not had any problems with Service Users so far. In December they are planning to use TOC to get a Green status and emphasised more work is needed to achieve this.</p> <p>The OPSG Chair noted that the regions are on track for with their mediation plan and requested a preview of the metrics from each region at the December meeting.</p>	