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Paper Reference:	TABASC_49_1212_02
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
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	06/02/2020	<p>The DCC is requested to provide supporting information for customers to feed into, including:</p> <ul style="list-style-type: none"> • A strategy document; • A plan to get to RFP • Business requirements - (to be provided in February) <p>The DCC will provide the above under agenda item 3.</p>	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	The DCC will provide an update under agenda item 4.	OPEN
TABASC47/07	As per transferred OPSG action 24/06: DCC to explain the CSP N Scalability approach.	DCC	17/10/2019	12/12/2019	The DCC will provide an update at the February TABASC meeting following its discussions with the Operations Group in January.	OPEN
TABASC47/08	SECAS to re-evaluate the TABASC Principles for Assessing Modification Proposals for the TABASC consideration.	SECAS	17/10/2019	12/12/2019	Due to time constraints at the November 2019 TABASC meeting, this item was deferred to the December 2019 TABASC meeting. The paper is provided and will be discussed under agenda item 16.	OPEN
TABASC48/01	The DCC to correct the allocation formula document for SECMP0067.	DCC	21/11/2019	12/12/2019	The DCC will provide an update at the December meeting.	OPEN
TABASC48/02	The DCC to provide an update to the TABASC once it has an impact assessment for	DCC	21/11/2019	06/02/2020	The DCC will provide an update at the February TABASC meeting.	OPEN

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	SECMPO067 for the TABASC to review.					
TABASC48/03	SECAS and DCC to develop a clear problem statement off the back of EUK statement to clearly discuss any further actions.	SECAS/DCC	21/11/2019	12/12/2019	An update will be provided under agenda item 6.	OPEN
TABASC48/04	The DCC to advise whether the Arqiva solution can meet the ISFT2 requirements in its current form.	DCC	21/11/2019	12/12/2019	An update will be provided at the February TABASC meeting.	OPEN
TABASC48/05	SECAS to provide details on which risks and/or issues have been transferred and/or escalated to the SEC Panel.	SECAS	21/11/2019	12/12/2019	SECAS will provide an update under agenda item 11.	OPEN
TABASC48/06	Stephen Lovell to assess whether a Smart Export project should be added to the SEC Strategic Plan list and bring a proposal to the TABASC for approval.	Stephen Lovell/ SECAS	21/11/2019	12/12/2019	SECAS and two TABASC members have discussed via e-mail the challenge and proposed a number of use cases that should be reviewed to ensure that the export solution works. An update will be presented to the TABASC at the December meeting to determine	OPEN

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					and agree the method of performing the work.	
TABASC48/07	SECAS to reflect the TABASC's feedback on the SEC Strategic Plan TABASC owned projects into the Draft Budget.	SECAS	21/11/2019	12/12/2019	The TABASC feedback on the SEC Strategic Plan was provided and incorporated into the SEC Panel Draft Budget 2019 – 2022 provided at the December Panel meeting.	CLOSED