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<b>Paper Reference:</b>	<b>TABASC_50_0602_01</b>
<b>Action:</b>	<b>For Information</b>

## 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	DCC	19/09/2019	06/02/2020	This action is superseded by TABASC49/04, an update for which will be provided by the DCC at the March TABASC meeting.	CLOSED

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC47/07	As per transferred OPSG action 24/06: DCC to explain the CSP N Scalability approach.	DCC	17/10/2019	05/03/2020	The DCC will provide an update at the March TABASC Meeting.	OPEN
TABASC48/01	The DCC to correct the allocation formula document for SECMP0067.	DCC	21/11/2019	06/02/2020	The allocation formula has been corrected, and TABASC member (RH) has confirmed its accuracy.	Propose to close
TABASC48/02	The DCC to provide an update to the TABASC once it has an impact assessment for SECMP0067 for the TABASC to review.	DCC	21/11/2019	06/02/2020	The DCC will provide an update under agenda item 4.	OPEN
TABASC48/04	The DCC to advise whether the Arqiva solution can meet the ISFT2 requirements in its current form.	DCC	21/11/2019	05/03/2020	The DCC will provide an update at the March TABASC Meeting.	OPEN
TABASC49/01	SECAS to develop a Project Initiation Document for a Smart Export Project.	SECAS	12/12/2019	06/02/2020	The Review of Export Requirements of Smart Metering PID is provided under agenda item 7.	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC49/02	DCC to provide the test automation business case for the Next Gen programme.	DCC	12/12/2019	06/02/2020	An update will be provided under agenda item 2.	OPEN
TABASC49/03	DCC to set out how the objectives of simplification and low cost in the Next Gen programme will be fulfilled and measured.	DCC	12/12/2019	06/02/2020	An update will be provided under agenda item 2.	OPEN
TABASC49/04	DCC to provide detailed strategy and business requirements documents for the Next Gen programme for the TABASC to review.	DCC	12/12/2019	06/02/2020	An update will be provided under agenda item 2.	OPEN
TABASC49/05	DCC to confirm the owner of the enduring solution for the Alerts problem and provide a plan of actions to get to resolution.	DCC	12/12/2019	06/02/2020	An update will be provided under agenda item 5.	OPEN
TABASC49/06	SECAS and DCC to provide an extended update on the EUK problem statement which relates	SECAS/DCC	12/12/2019	06/02/2020	A joint SECAS and DCC update will be provided under agenda item 5.	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
	to alerts lost during DCC outages at the February TABASC meeting.					
TABASC49/07	SECAS to confirm whether the cost provided in the 'BEIS Issues Management Process Transition to SEC Panel' Project Definition Document is based on the Gemserv rate card.	SECAS	12/12/2019	06/02/2020	SECAS confirms that the cost provided in the 'BEIS Issues Management Process Transition to SEC Panel' Project Definition Document is based on the resource projections and scope provided by the incumbent and the SECAS contract rate card.	Propose to close
TABASC49/08	SECAS to clarify whether a competitive process is required for the 'BEIS Issues Management Process Transition to SEC Panel' Programme.	SECAS	12/12/2019	05/03/2020	<p>Following discussions with the TABASC and the TABASC Chair, it has been proposed that a Request for Information (RFI) be issued in order to ascertain the best approach to service delivery moving forward. The outcome of this RFI will inform the costs of transition and indicate enduring costs of delivery.</p> <p>The SEC Panel approved this approach in January and the RFI will be provided at the March TABASC meeting for approval.</p>	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC49/09	SECAS to clarify the funding arrangements for the Market Wide Half-Hourly Settlements project.	SECAS	12/12/2019	06/02/2020	The budget which was provided in the PID was purely for SECAS Tech Ops resource, any change modifications that result will be picked up within the SECAS Change Modifications budget.	Propose to close
TABASC49/10	SECAS to return with an update at the February TABASC meeting on the TABASC Principles for Assessing Modifications, considering meter sets for SMETS1 and SMETS2 as well as the cost efficiency of the solution.	SECAS	12/12/2019	05/03/2020	The updated TABASC Principles for assessing Modification Proposals and working examples will be provided at the March TABASC meeting.	OPEN
TABASC49/11	SECAS to request the rationale from the proposer for DP096 'DNO Power Outage Alerts'	SECAS	12/12/2019	06/02/2020	An update will be provided under agenda item 13.	OPEN
TABASC49/12	SECAS to issue the Gemserv Charity Spotlight event details to TABASC members.	SECAS	12/12/2019	08/01/2020	The Gemserv Charity Spotlight event details were provided to TABASC Members on 8 January 2020. Please also see <a href="https://www.gemserv.com/spotlight/">https://www.gemserv.com/spotlight/</a>	CLOSED