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Paper Reference:	OPSG_29xx_2402_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	Owner	Date raised	Target Completion Date	Update	Status
Action OPSG 26c/06	The DCC to explain the relationship between problems and defects in the context of the Quarterly Problem Report.	DCC	25/11/2019	03/03/2020	An update will be provided at the March meeting (OPSG_30).	Open
Action OPSG 26c/07	The DCC to contact Users to investigate which problems have the biggest operational impact to Users.	DCC	25/11/2019	03/03/2020	This action has been superseded by Action 26c/06.	Closed

Action OPSG 26c/08	SECAS and the DCC to develop a summary of the business impact on the live service of known problems and defects (this would also encompass Action OPSG 25x/05).	SECAS/DCC	25/11/2019	03/03/2020	This action has been superseded by Action 26c/06.	Closed
Action OPSG 26c/12	The DCC to change all titles on PDF documents to match the reports issued.	DCC	25/11/2019	03/03/2020	This is in progress by the DCC. A further update will be provided at the March meeting. (OPSG_30x)	Open
Action OPSG 28x/01	The DCC to confirm that its service managers are contacting DCC Users who are submitting Certificate Signing Requests without submitting accompanying forecasts by the next reporting meeting (OPSG_29x).	DCC	27/01/2020	24/02/2020	The DCC has not provided an update.	Open
Action OPSG 28x/02	The DCC to provide a verbal update confirming the details of the CSP C&S 2020 coverage target, including when the target must be met, the CSP C&S's progress toward the target and the impact of incorrect CH variant installs.	DCC	27/01/2020	24/02/2020	The DCC has not provided an update.	Open
Action OPSG 28x/03	The OPSG to provide any further comments on the summary of DCC reporting (Annex 1) by 6 February.	OPSG	27/01/2020	24/02/2020	There were no further comments received from members.	Closed

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Action OPSG 28x/04	The DCC to confirm that the SRV proposal and trial was presented and approved to proceed by the Panel.	DCC	27/01/2020	24/02/2020	The DCC has not provided an update.	Open
Action OPSG 28x/05	The DCC to confirm that the 100% achievement of PM4.3 is consistent with poor performance being experienced by Service Users.	DCC	27/01/2020	24/02/2020	The DCC has not provided an update.	Open
Action OPSG 28x/06	The DCC to amend and reissue the November PMR, clarifying or removing the two unexplained CH Exceptions.	DCC	27/01/2020	24/02/2020	The DCC has not provided an update.	Open
Action OPSG 28x/07	SECAS on behalf of the OPSG, to produce a draft response to the DCC PMM consultation.	SECAS	27/01/2020	24/02/2020	SECAS sent a response to the Performance Measurement Methodology (PMM) consultation on 03/02/2020.	Propose to close
Action OPSG 29x/01	The DCC to check progress towards producing SMETS1 migration reporting as actioned by TBDG and report back to the OPSG.	DCC	07/02/2020	24/02/2020	The DCC has not provided an update.	Open
Action OPSG 29x/02	In addition to the current SMETS1 Reporting, the DCC to provide forward looking Dormant migration plans (volume and pacing) as part of the monthly OPSG.	DCC	07/02/2020	24/02/2020	The DCC has not provided an update.	Open