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Paper Reference:	CSC_14_2804_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
CSC 10/01	DCC to provide the CSC with draft legal text for their proposed solution, and a breakdown of the previous cost analysis for amending the DCC Systems with detail behind the cost for DP096.	DCC	02/01/2020	28/04/2020	The DCC has had four projects approved by the Delivery Hub Working Group: Project A 'Produce Technical Paper'; Project B 'Produce measurement capability'; Project C 'Testing / Fixing of CH/ESME defects'; and Project D 'Enhancing POA/PRA performance'. Work is ongoing.	Open

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
CSC 13/01	SECAS to look into whether DP123 would meet the urgency criteria before taking to SEC Panel for progression.	SECAS	31/03/20	28/04/2020	DP123 was taken to Panel on Friday 17 April 2020 where it agreed this should be converted to a Modification Proposal. An ad-hoc Change Board will take place w/c 27 April 2020. It was agreed an expedited timetable would be more efficient than requesting Urgency.	Closed