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Paper Reference:	**OPSG_34_0707_03**
Action:	**For Information**

Corporate member of Plain English Campaign
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592

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 28/15	The DCC to provide a document with a consolidated set of requirements for Order Management System (OMS) including reverse logistics.	DCC	07/01/2020	07/07/2020	An update will be provided at the July meeting under agenda item 10 (OPSG_34).	Open
Action OPSG 29/13	The DCC to provide a report by the end of February highlighting	DCC	04/02/2020	07/07/2020	The report is available on DCC Sharepoint for each Supplier, as well as the DNOs.	Open

	all meters affected by 'incorrect or no credentials' Aged Incidents.					
Action OPSG 29/15	The DCC to perform an audit of its triage process and provide an update at the next meeting (OPSG_30).	DCC	04/02/2020	01/09/2020	The update to this action remains unchanged, this action will be deferred in line with the government's advice on freedom of movement. This will be reviewed periodically as more information becomes available.	Open
Action OPSG 30/06	SECAS to draft a report on the OPSG's remit and approach to spurious Alerts	SECAS	03/03/2020	07/07/2020	An update will be provided at the July meeting (OPSG_34).	Open
Action OPSG 30/15	The DCC to provide a summary of the changes to templates and decisions trees in regard to Network Logs.	DCC	03/03/2020	07/07/2020	The Decision Trees have now been updated and the Customer Guide has been published.	Open
Action OPSG 31/11	The DCC to outline the approach for additions/removals of Exceptions, through PMEL forum and how the OPSG will contribute.	DCC	07/04/2020	07/07/2020	An update will be provided under agenda item 15 at the July meeting (OPSG_34).	Open
Action OPSG 32/14	SECAS and the DCC to develop a process for OPSG engagement with the DCC's network evolution proposal.	SECAS/DCC	05/05/2020	02/06/2020	An update will be provided under agenda item 12 at the July (OPSG_34).	Open
Action OPSG 33/01	The DCC to review support for small batches of OTA firmware deliveries, and to identify any volume and timing constraints.	DCC	02/06/2020	07/07/2020	The DCC has not provided an update for this action.	Open

Action OPSG 33/02	The DCC to provide the volume of Firmware OTA requests that the performance measures relate to in the OTA firmware update metric.	DCC	02/06/2020	07/07/2020	The DCC has not provided an update for this action.	Open
Action OPSG 33/03	SECAS to send a questionnaire to members for feedback on experiences with CoS.	SECAS	02/06/2020	07/07/2020	SECAS is currently liaising with BEIS on the work it has been doing to clear instances of non-initiated CoS. Our current understanding is that BEIS have identified the primary causes of this issue, and to ensure no duplication of effort, this action has been placed on hold until we learn if there is anything further that we can add.	Open
Action OPSG 33/04	The DCC to provide a formal BCDR plan for the next meeting (OPSG_34).	DCC	02/06/2020	07/07/2020	The DCC have provided slides for this action (OPSG_34_0707_03 - action 33_04 - BCDR_Resilience Update).	Open
Action OPSG 33/05	The DCC to provide the Post Incident Report (PIR) relating to the SMETS1 Service Request Incident (INC000000595628) for review at the next meeting (OPSG_34).	DCC	02/06/2020	07/07/2020	An update will be provided under agenda item 9 at the July meeting (OPSG_34).	Open
Action OPSG 33/06	The DCC to confirm why the data presented on the Forward Schedule of Change graph does not correlate with that of the Adverse Impact of Changes graph.	DCC	02/06/2020	07/07/2020	An update will be provided under agenda item 6 at the July meeting (OPSG_34).	Open

Action OPSG 33/07	The DCC to include overall change success percentages to operational update change graphs.	DCC	02/06/2020	07/07/2020	An update will be provided under agenda item 6 at the July meeting (OPSG_34).	Open
Action OPSG 33/08	SECAS to confirm when the OPSG discussed the SMETS1 Alerts regarding Incorrect Polarity and provide the information to the OPSG.	SECAS	02/06/2020	07/07/2020	The OPSG discussed 81B8 Incorrect Polarity alerts at OPSG_31. An update was provided by DCC at OPSG_32 which has been included for reference (OPSG_34_0707_03 - Action 33_08 - Incorrect Polarity).	Propose to Close
Action OPSG 33/09	The DCC to confirm that the template for the report that summarises impacted Devices by DNO region has been finalised.	DCC	02/06/2020	07/07/2020	The DCC has not provided an update for this action.	Open
Action OPSG 33/10	Confirm the planning assumptions used in the Capacity Utilisation forecasts.	DCC	02/06/2020	07/07/2020	The DCC has not provided an update for this action.	Open
Action OPSG 33/11	The DCC to confirm whether CH compliance to technical specifications was considered by TSIRs when discussing the root cause analysis of the 8F12 alerts and to share the detailed output	DCC	02/06/2020	07/07/2020	The DCC has not provided an update for this action.	Open
Action OPSG 33/12	The DCC to confirm whether they can report on the volume of devices within a firmware download request to support MP122 'Operational Metrics'.	DCC	02/06/2020	07/07/2020	A number of Working Group meetings on MP122 'Operational Metrics' have taken place since June. The latest update will be provided at the July meeting (OPSG_34), but it is recommended that future actions	Open

					regarding the Modification should be sent directly to the Working Group.	
Action OPSG 33/13	The DCC to provide information on what elements of MP122 'Operational Metrics' Modification are impacted by the dependencies on CSP contracts.	DCC	02/06/2020	07/07/2020	A number of working group meetings on MP122 'Operational Metrics' have taken place since June. The latest update will be provided at the July meeting (OPSG_34).	Open
Action OPSG 33/14	The DCC to provide a report on the availability of the Alert suppression functionality.	DCC	02/06/2020	07/07/2020	The DCC has provided the report guidelines (OPSG_34_0707_03 - Actions 33_14 and 33_15 - ADT011 Report Guide_V1.0). The classified RED report can be found here. The DCC has asked members to provide what details of the report are needed so that it can be formatted appropriately.	Open
Action OPSG 33/15	The DCC to provide a PDF version of the Alert suppression report.	DCC	02/06/2020	07/07/2020	The DCC has provided the report guidelines (OPSG_34_0707_03 - Actions 33_14 and 33_15 - ADT011 Report Guide_V1.0). The classified RED report can be found here. The DCC has asked members to provide what details of the report are needed so that it can be formatted appropriately.	Open
Action OPSG 33/16	The OPSG to provide any further comments to SECAS on the NAO Survey by 10 June.	OPSG	02/06/2020	10/06/2020	NAO Survey comments were provided by the OPSG	Closed

Action OPSG 33/17	The DCC to provide evidence that previous targets for CSP N B Max (prior to Covid-19) have been met.	DCC	02/06/2020	07/07/2020	The DCC provided slides for this action at the Reporting Meeting (OPSG_33xx).	Propose to close