

This document is classified as **White** in accordance with the Panel Information Policy. Information can be shared with the public, and any members may publish the information, subject to copyright.

Paper Reference:	TABASC_57X_1709_01
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.

Grey highlight	Closed actions.
Blue highlight	Open actions pertaining to the agenda items being discussed at the 17 September TABASC meeting.
No highlight	Open actions that will be addressed at a future TABASC meeting.

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC54/03	The DCC to send the Contract Change Requirements Register to SECAS to capture known requirements from all Sub-Committees.	DCC/SECAS	04/06/2020	01/10/2020	At TABASC 57 it was noted that the DCC had provided the Contract Change Requirements Register to SECAS. SECAS liaised with each Sub-Committee, including the TABASC to collect the known requirements relevant to each group prior to providing to the DCC. An update will be provided at a future meeting.	OPEN
TABASC54X/01	SECAS to confirm whether SECMP0067 'Service Request Traffic Management' would cause a DUIS uplift to version 4.1 or version 5.	SECAS	18/06/2020	03/09/2020	An update was provided at TABASC 57, where it was confirmed that it would require a DUIS uplift to either DUIS v4.1 or 5.0. SECAS will work with the DCC to understand what specific version of DUIS uplift this is likely to result in. An update will be provided at a future meeting.	OPEN
TABASC55/01	TABASC Chair and the DCC Representative to discuss TABASC involvement in changes to DCC Internal Systems.	TABASC Chair / DCC	02/07/2020	01/10/2020	A meeting was held between the TABASC Chair and the DCC Representative. The DCC is considering organisational changes to better support change in DCC and SEC Modifications. The DCC will provide an update in a future meeting.	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
TABASC55/02	SECAS to provide the TABASC with a proposal for changes to the Terms of Reference to strengthen the governance role of changes that affect the technical and/or business architectures.	SECAS	02/07/2020	03/09/2020	Following an agreed approach at the TABASC 55, SECAS has drafted proposed changes to the ToR, which was presented at TABASC 57 under agenda item 7.	CLOSED
TABASC55X/02	The DCC to produce a Lessons Learned paper for Network Evolution.	DCC	23/07/2020	01/10/2020	The DCC confirmed that the delivery of a lessons learnt document is targeted in October 2020.	OPEN
TABASC57/01	SECAS to draft the changes to the TABASC ToR and the SEC to support the implementation of the new proposals to establish a more formal role for the TABASC in the Change Process, and to speak to relevant stakeholders to understand the viability of this process.	SECAS	03/09/2020	01/10/2020	An update will be provided at a future meeting.	OPEN
TABASC57/02	SECAS to provide more clarity regarding the business requirements for SECMP0010	SECAS	03/09/2020	01/10/2020	An update will be provided at a future meeting.	OPEN

Action Reference	Action	Responsibility	Date Raised	Target Completion Date	Update	Status
	and provide context by providing case studies.					
TABASC57/03	The TABASC Chair to discuss PAS1878 with the SSC Chair and BEIS, and report back to the TABASC with the outcomes of the discussion	TABASC Chair	03/09/2020	01/10/2020	An update will be provided at a future meeting.	OPEN
TABASC57/04	SECAS to schedule monthly extraordinary TABASC Meetings as placeholders for the next six months.	SECAS	03/09/2020	01/10/2020	SECAS has scheduled placeholders and invited all TABASC members.	CLOSED