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<b>Paper Reference:</b>	<b>SECCB_48_2511_02</b>
<b>Action:</b>	<b>For Decision</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
46/01	SECAS and the DCC to clarify how the costs associated with completing an Impact Assessment for IRP solutions are handled and consider whether these costs should be incurred by Parties.	SECAS	23/09/20	21/10/20	Both the DCC and BEIS have confirmed that the work done at the TSIRS is at a very high level. The information recorded and passed over to SECAS from TSIRS the includes high level descriptions of: <ul style="list-style-type: none"> <li>• Description of issue</li> <li>• Proposed solution</li> <li>• Interoperability and compatibility</li> <li>• Required changes to documentation</li> </ul>	<b>Propose to close</b>

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					<ul style="list-style-type: none"> <li>• Type 1 Device and Type 2 Device information Provision</li> <li>• HAN interface information provision</li> <li>• Security</li> </ul> <p>The DCC Assessments include all the areas above but in much more detail, as well as:</p> <ul style="list-style-type: none"> <li>• Impacts on specific Service Providers and their suppliers and areas (security impact, safety impact, service impact, integration impact, infrastructure impact, contract schedules)</li> <li>• Implementation approach</li> <li>• Testing requirements</li> <li>• Costs and charges, including design build and testing cost impact</li> <li>• Risks</li> <li>• Clarifications</li> </ul> <p>Each Service Provider looks at its own estate and systems in detail. The DCC works with the Service Providers to identify overlaps with other changes and modifications. It</p>	

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					also answers all the Service Providers' questions such as who it impacts, how it impacts them, how much it will cost; and when they are impacted, rather than just noting the design impacts. Previously these costs would have been absorbed into the corresponding BEIS designation the IRP was included within.	
46/04	SECAS and the DCC to seek availability from Service Providers for the next Change Board meeting in October 2020, to present and discuss the rationale for the costs for MP078.	SECAS/DCC	23/09/20	21/10/20	An update will be provided at the meeting.	Open