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<b>Paper Reference:</b>	<b>SECP_54_0903_01</b>
<b>Action:</b>	<b>For Information</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	Completion Date	Update	Status
SECP52/05	SECAS to add more detail in regarding Releases to the SEC Panel Activity Planner.	SECAS	13/04/2018	SECAS are working with the DCC to gather detailed information regarding Releases to be added to the SEC Panel Activity Planner.	Ongoing

SECP53/01	SECAS to submit the agreed SEC Panel response to the proposed Baseline Margin Project Performance Adjustment Scheme for Release 2.0 on or before the response deadline of 16 <sup>th</sup> February 2018.	SECAS	13/02/2018	SECAS submitted the agreed response to BEIS on 13/02/2018. The response was also published on the SEC Website.	CLOSED
SECP53/02	SECAS to publish the final versions of the Release Management Documentation on the SEC Website and notify the industry of this.	SECAS	16/02/2018	SECAS published the approved version of the Panel Release Management Policy on the SEC Website on 16/02/2018.	CLOSED
SECP53/03	SECAS to publish the Draft Budget as the Approved Budget to take effect on 1 <sup>st</sup> April 2018.	SECAS	15/02/2018	The SEC Draft Budget 2018-21 was published on the SEC Website, alongside the SEC Draft Budget Panel Responses on 15/02/2018.	CLOSED
SECP53/04	SECAS to update the Delegations Register on the SEC Website to include the delegation of reviewing the agreed DCC Reports to the Operations Group.	SECAS	20/02/2018	SECAS updated the SEC Panel Delegations Register on the SEC Website to include the delegation of reviewing the DCC Reports agreed at the February 2018 Panel meeting to the Operations Group.	CLOSED

SECP53/05	The DCC to submit a formal report to the SMKI PMA for approval prior to uplifting the additional Recovery functionality into the production environment.	DCC	09/03/2018	A verbal update will be provided at the March 2018 Panel meeting.	Ongoing
SECP53/06	The DCC to raise an action with the Operations Group to review plans for outages including how messages are treated during outages.	DCC	09/03/2018	A verbal update will be provided at the March 2018 Panel meeting.	Ongoing
SECP53/07	SECAS to report back to the Panel regarding the Event of Default process following discussion with the DCC and a review of the ID Allocation Procedures.	SECAS	13/04/2018	A verbal update will be provided at the March 2018 Panel meeting.	Ongoing