

Action Reference	Description of Action	Target Date	Owner	Update	Status
Action 120418: 0402	National Grid to provide more information in relation to Annex B Section 1.5 Allowed Revenue – Formula Years. In particular, to confirm what revenue is moving or contributing towards Transmission revenue and what is moving or contributing towards Non-Transmission revenue and to provide an example of how it works. This includes the revenue from short term capacity and if legal text should be amended.	04-May	National Grid	Table to be added to the commentary in relation to Interruptible. To also include discretionary capacity.	Carried Forward
Action 120418: 0412	National Grid in relation to Agenda item 6.3 Analysis to provide supporting commentary for all analysis to provide a summary conclusion to aid Workgroup discussion. In addition, to provide a view of how the data conclusions help to support and further the relevant objectives in reference to Modification 0621.	04-May	National Grid	to be provided for 02/05	Carried Forward
Action: 200418 0402:	National Grid to update the presentation material (analysis 3 and 11) to provide a commentary explaining the impact on the Relevant Objectives.	04-May	National Grid		Carried Forward
Action 200418 0405:	Number 11 Analysis: Workgroup to make a statement in the Workgroup Report based on the figures from National Grid in Action 0404 If there is volatility to link it back to the relevant objectives.	04-May	All Workgroup participants	text for workgroup report needed	Carried Forward
Action 240418 0402:	National Grid to consider the interaction between 0621 decision date (potentially March 2019) and the implementation date and QSEC 2019 and provide clarity on which prices would apply to the auction and which would be the payable prices.	02-May	National Grid	timeline to be provided.	closed