

Action Reference	Description of Action	Target Date	Owner	Update	Status
Action 120418: 0401	National Grid to review Annex B Section 1.3.2 (k) in relation to the 01 August Charges Publication Date and consider if this should be earlier for certain items. National Grid to confirm a) what information should be published and when; b) which elements are to be included in LNC.	30-Apr	National Grid	Carried forward and links with new action 250418: 0403	Carried Forward
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.	30-Apr	National Grid	Table to be added to the commentary in relation to Interruptible. To also include discretionary capacity.	Carried Forward
Action 120418: 0403	National Grid to a) check if the word 'average' should be included into Annex B Section 2.5.1 (a) in relation to Forecast Contracted Capacity; b) Review Section 2.5.3 and consider if timescales should be added relating to the first time something is used moving from transition into the endjunc.	25-Apr	National Grid	Actioned	Closed
Action 120418: 0404	National Grid to review the definition of 'materially inaccurate' within Annex B Section 3.3.1 and consider if any changes are required.	25-Apr	National Grid	Actioned - see 25.2.2 transition document	Closed
Action 120418: 0405	National Grid to consider if 'k' tolerances should be used as mitigating factors to inform price re-setting Annex A 3.3.1 (links to 404).	30-Apr	National Grid	Carried forward	Carried Forward
Action 120418: 0406	National Grid to review the drafting in Annex A to clarify that the Optional Charge is Transmission Services revenue.	30-Apr	National Grid	Actioned	Closed
Action 120418: 0407	National Grid to remove the typo in Annex A Section 3.12.1 (b). The sentences should read "National Grid NTS shall pay NTS Offtake..."	25-Apr	National Grid	Actioned	Closed
Action 120418: 0408	National Grid to review Legal Text front page TPD Section G2.5.8(b) and check if the paragraph to be deleted should be (ii) and not (c).	25-Apr	National Grid	Actioned	Closed
Action 120418: 0409	National Grid to provide examples in relation to Annex C Section 24.6.5 to illustrate 3 scenarios. This included IP to IP, Non IP to IP and IP to Non IP (all scenarios where IP is either the Entry or Exit Point for any NTS optional charge nomination).	26-Apr	National Grid	To be discussed on 26 April 2018.	Carried Forward
Action 120418: 0410	COSP (EL) to a) highlight the implications of implementation of any of the 0621 Modifications and to set out what is needed for TAR compliance. In addition, to provide a view on whether the timescales are feasible; b) provide some text for the Workgroup report on the key risks and how they can be mitigated for Modification 0621 and the corresponding alternatives.		COSP (EL)	Update provided	Closed
Action 120418: 0411	SSE (JCh) to confirm whether the FCC Baseline analysis applies to Modification 0621B.		SSE (JCh)		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.	27-Apr	National Grid	to be provided for 25/4	Carried Forward
Action 120418: 0413	National Grid (AB) in relation to Analysis 8 - Impact of the Optional Charge on Revenue Recovery Rates to provide more examples to illustrate as per 409. In addition, to provide details of the revenue recovered in terms of money rather than percentages.	27-Apr	National Grid	to be provided for 25/4	Carried Forward
Action 120418: 0414	Pavanjit Dhesi to review Analysis 8 - Impact of the Optional Charge on Revenue Recovery Rates to provide a view from LUK on the impact on IP flows.		Interconnector (PD)		Carried Forward
Action 120418: 0415	Energy UK (JC) in relation to existing contracts: TAR compliance and relevant objectives to provide a summary of the key issues that need consideration for the Workgroup Report.		Energy UK (JC)	Chris Shanley to liaise with Julie Cox for Workgroup Report input carried forward	Closed
Action 120418: 0416	GDN Workgroup participants to update workgroup for Modification 0621 on how NTS pricing changes will change DN Charges and articulate the potential impact on consumers.	26-Apr	GDN Workgroup participants	To be discussed on 26 April under DN Impacts	Carried Forward
Action 120418: 0417	Joint Office (RH) to circulate the Workgroup Report and highlight the sections that need to be reviewed.	23-Apr	Joint Office	CS provided a presentation on workgroup report approach.	Closed
Action: 200418 0401:	Joint Office to send letter to Ofgem seeking a View	26-Jul	Joint Office	Completed 20 April. Need to publish the letter.	Carried Forward
Action: 200418 0402:	National Grid to update the presentation material to provide a commentary explaining the impact on the Relevant Objectives.	30-Apr	National Grid		Carried Forward
Action 200418 0403:	Number 11 Analysis: National Grid to repeat the analysis using peak flow to slide 6.	27-Apr	National Grid		Carried Forward
Action 200418 0404:	Number 11 Analysis: National Grid to provide historic variance against K factor figures.	27-Apr	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.	27-Apr	All Workgroup participants		Carried Forward
Action 200418 0406:	National Grid (CW) to provide example for WG's review in relation to formula year and gas year.	27-Apr	National Grid	No longer needed	Closed
Action 200418 0407:	Proposers asked to check the table and confirm it is as expected. Please notify if there are any inaccuracies by close of play Monday 23 April.	23-Apr	All Workgroup participants	No comments received. Left open to allow for changes.	Carried Forward
Action 230418 0401:	Joint office to contact Ofgem re: attendance	23-Apr	Joint Office	JO emailed Ofgem 23 April	Closed
Action 230418 0402:	Decision to be made for topic to be covered on 27 April. Should this meeting be cancelled or run a Relevant Objectives session. All to provide view 24 April	24-Apr	All Workgroup participants	Meeting to go ahead	Closed
Action 240418 0401:	Danishah Parker on behalf of DNs to confirm what material will be provided for the discussion on DN Impacts scheduled for 26 April 2018 whether it will be a single response or individual responses.	25-Apr	DP		Pending
Action 240418 0402:	National Grid to consider the interaction between 0621 decision date (potentially March 2019) and the implementation date and OSEC 2019 and provide clarity on which prices would apply to the auction and which would be the payable prices.	30-Apr	National Grid		Pending