RETAIL ENERGY CODE

This document is classified as **GREEN**.
Information can be shared with other REC Parties.

REFERENCE	RECPAB_21_1026_01
STATUS	FOR INFORMATION

REC PERFORMANCE ASSURANCE BOARD
ACTIONS LOG

ACTION REF.	ACTION	OWNER(S)	TARGET DATE	UPDATE	STATUS
RECPAB_21_0928_01	PAB Members to contact Parties identified in the Operational Contacts paper and ask them to contact the PAB Secretary.	PAB Members	4 October 2021	Thank you to those PAB Members who supported the Code Manager in providing updated Party contact details.	Closed
RECPAB_21_0928_02	The MEM Representative and BSC Representative to provide further comments on REC-BSC Joint Storyboard to the PAB Secretary.	Oli Meggitt & David Brown	4 October 2021	Comments submitted to the Code Manager and updates were made to the document ahead of sharing with the Metering Expert Panel.	Closed
RECPAB_21_0928_03	Code Manager to share the updated REC-BSC Joint Storyboard with the Metering Expert Panel for consideration.	Rebecca Mottram	6 October 2021	The Code Manager invited feedback from the Metering Expert Panel on 1 October 2021.	Closed
RECPAB_21_0928_04	Code Manager to provide the specification of data for the centrally provided data as defined in the	Andrew Waghorn	8 October 2021	The Code Manager published a summary document of the centrally	Closed

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	Report Catalogue (including specific details of data items to be collected from flow files) to all Parties.			provided data and issued a communication to Parties on 8 October 2021.	
RECPAB_21_0928_05	Code Manager to publish a short document setting out the overall purpose of the Report Catalogue, basis of processing and key controls in place over data to provide visibility to Parties and inform individual DPIAs. This will include content from the RECCo DPIA.	Andrew Waghorn	15 October 2021	The Code Manager published a summary document and issued a communication to Parties on 15 October 2021.	Closed
RECPAB_21_0928_06	Code Manager to request supplier parties pause any activity relating to PPMIP data whilst the Code Manager progresses discussions with PPMIPs to seek to agree an approach for direct data provision by PPMIPs on behalf of suppliers.	Andrew Waghorn	Communication to Parties by 4 October 2021 Update on PPMIP discussion to PAB at 26 October 2021	A communication was issued to supplier Parties on 4 October to pause activities on the collection of PPMIP data.	Closed
RECPAB_21_0928_07	Code Manager to arrange additional industry wide engagement sessions as 'drop in' sessions ahead of the November and January data submissions.	Andrew Waghorn	29 October 2021	A Drop-in Session for the November data submission has been arranged for 14:00 - 16:00, 20 October 2021. A future session for the January data submission will be scheduled for December.	Closed

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RECPAB_21_0928_08	The Code Manager to develop a timeline for Annual Maintenance scheduling and discuss with the BSC and UNC PAB members on audit timescales.	Anton Moden	26 October 2021	The Code Manager has developed an approach, with input from the BSC and UNC Code Managers. An update to be provided at the October PAB meeting.	Closed
RECPAB_21_0928_09	The Code Manager to explain how complaints data will be reflected in the Performance Assurance dashboards and provide an update at the next meeting.	Andrew Waghorn	26 October 2021	An update to be provided at the October PAB meeting as part of the Report Catalogue item.	Closed
RECPAB_21_0928_10	The Code Manager to explain the Code Manager interactions and engagement approach with other codes (UNC PAFA, BSC Entry and Assurance functions, SECAS) and provide an update at the next meeting.	Anton Moden & Rebecca Mottram	26 October 2021	An update to be provided at the October PAB meeting as part of the engagement plan item.	Closed
RECPAB_21_0928_11	To support the development of performance changes under the REC, the Code Manager is to investigate the charging structures of GRDS and ERDS as set out in the Ofgem price controls.	Anton Moden	26 October 2021	An update to be provided at the October PAB meeting as part of the Performance Charges item.	Closed
RECPAB_21_0928_12	The PAB Secretary to engage with PAB members to seek views on	Rebecca Mottram	26 October 2021	A short survey was issued to PAB Members with the agenda and meeting papers	Closed

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	location preference of future PAB meetings.			18 October 2021. An update on the outcome will be provided at the October PAB meeting.	