RETAIL ENERGY CODE

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REFERENCE	**RECPAB_24_1126**
STATUS	**FOR INFORMATION**

REC PERFORMANCE ASSURANCE BOARD

ACTIONS LOG

ACTION REF	ACTION	OWNER(S)	TARGET DATE	STATUS
RECPAB_24_0924_02	RECCo to propose a mechanism to the PAB make technical changes that do not impact multiple REC Service Users so that minor changes and data requests can be resolved rapidly, similar to the error rectification processes that exist under the BSC, UNC and other market codes such as in water.	Anton Moden to communicate this action to Mark Loveday, RECCo	Deferred to 28 January 2025	RECCo have agreed to investigate this further with the Code Manager in the new year and provide an update to PAB.
RECPAB_24_1029_01	BSC representative to provide an update on the BSC change corresponding to REC Change Proposal R0201.	Simon Waltho	Deferred to 17 December 2024	BSC representative to provide a verbal update at next PAB meeting.
RECPAB_24_1029_02	RECCo to seek legal guidance to clarify and reiterate the provisions within the Code for Parties and Service Providers to cooperate with the Code Manager and PAB in any assurance activities.	Anton Moden to identify relevant owner at RECCo	17 December 2024	Senior stakeholders at RECCo are aware of this and are considering the best approach.
RECPAB_24_1029_07	The Code Manager to work with BSCCo regarding proposed amendments to dates for MHHS Qualification published in the QA&P and its annexes. These will be taken through the governance process for conditional approval whilst the Authority decision is	Vaishnavi Sharma	17 December 2024	The drafting is in progress, and the REC and BSC MHHS Qualification teams are on track to publish the updated document for industry consultation in December 2024 and bring the

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	awaiting to provide Participants indicative timescales so they can make required adjustments to their MHHS delivery plans.			updated documents for governance approval to all relevant committees in January 2025. On 26 November 2024, the Authority issued its decision, to approve in line with the Code Manager and REC Change Panel recommendation. R0209 will be implemented on MHHS Programme Milestone M8 (Code changes delivered, currently in plan for **24 September 2025**
RECPAB_24_1029_10	The Code Manager to work with RECCo and the EES Provider to review the schedule for the EES direct assurance and PAB deep dive which are currently planned for June 2025.	Vaishnavi Sharma	17 December 2024	In-progress. Initial discussion held with the EES Provider and awaiting update from them once they have had the opportunity to consult relevant internal teams.
RECPAB_24_1029_12	The BSC representative to provide an update on how BSC PAB is managing risks associated with the effectiveness of assurance provided by the DIP Manager function as part of MHHS Qualification.	Simon Waltho	17 December 2024	A representative from the DIP Manager will provide a briefing to BSC PAB within the next few months.
RECPAB_24_1126_01	Performance Assurance team to liaise with Change team to produce an update for PAB members for I0200.	Andrew Waghorn to identify relevant owner at Change Team	28 January 2025	New action

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RECPAB_24_1126_02	Explore potential for cross-code collaboration by Code bodies to take co-ordinated action and escalation over non-performing Parties.	Jon Dixon	17 December 2024	New action
RECPAB_24_1126_03	Code Manager to recirculate the PAB Paper Expectations document and remind external presenters of PAB expectations for the content and detail of presentations.	Amy Crowe-Lamont	17 December 2024	New action