

CSS/EES Discrepancies

Pot 3 – Outstanding DCC/ESS Discrepancies

Scope

- Remaining discrepancies outside Pot 1 (Duplicate Registrations) & Pot 2 (*Terminated but not active RMP Registrations*)

Actions Completed

- Full CSS extract by Landmark (Feb 2026) aligned with *EES Provider report (Dec 2025)*
- DCC shared Pot 3 *extract with Code Manager for analysis (10 Mar 2026)*



Next Steps

- *Code Manager to pot up the data to identify rectification actions*
- *Outcome update expected May 2026*



Ongoing Governance

- *Bi-monthly Trilateral meetings to review all logged DCC/RECCo issues*
- *Regular updates to all parties confirming status, actions, and next steps*



Future Considerations

- *REC change to implement annual review process for data misalignment, ensuring robust governance*
- *Ensure full alignment and collaboration with the Data Error Resolution Team*

