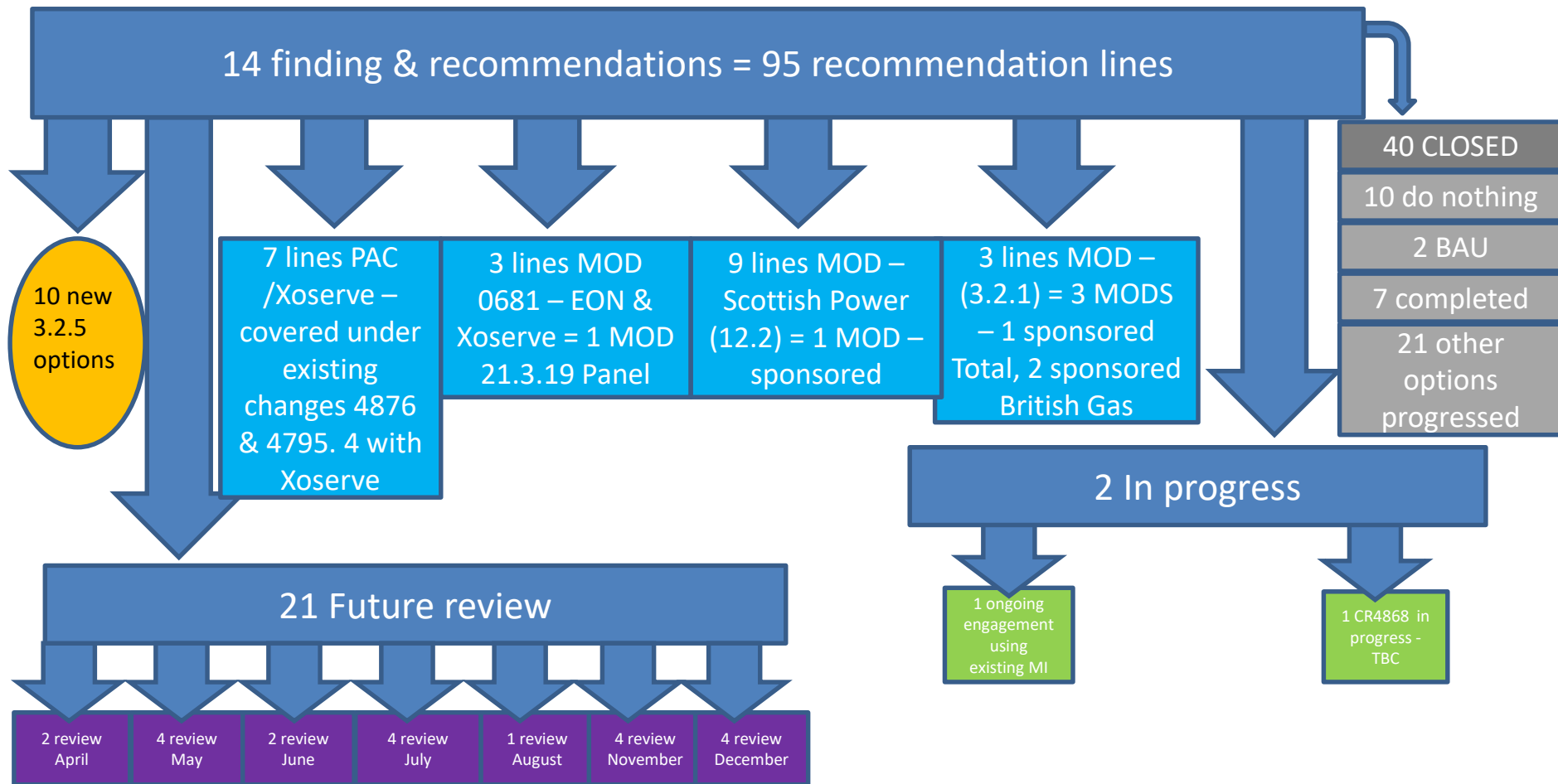


Recommendations - where we are



All future reviews include non task force related changes that are pending, defects with planned resolution dates, other options which may be considered if engagement/PAC reporting does not deliver results. (PAC can look to deliver these when PAC reporting is updated).

Breakdown

- 95 lines in recommendation tracker
- 10 new recommendation lines 3.2.5
- 40 lines closed =
- 10 do nothing: 3.2.1 option 1, 3.2.2 option 1, 1 option 1, 12.1/12.3 option 1, 12.2 option 1, 3.2.8 option 1, 3.1 option1, 13.2.5 option 1, 2 option 1, 13.2.2 option 1.
- Bau=2. 3.2.2 option 5. 3.2.8 option2
- Completed =7. 2 option 2, 2 option 3, 13.2.2 option 2, 13.2.5 option 2, 13.2.5 option 3. 3.2.1 option 2, 3.1 option 2. CR delivered – 3.2.1 option 2 - CR4867 sites over 58.6m kWh that need reconfirming
- Progressed another option =21. 1 option 5,8. 3.2.1 option 5,8,9. 3.2.2 option 2,3,4,7a,8. 12.1/12.3 option 5,7,8,9b. 3.2.8 option 6, 10, 11. 3.1 option 3,4,8,9.
- 7 lines PAC/Xoserve action = 3.2.1 option 3 & 4 – with Xoserve/pac to deliver. 12.1/12.3 option 6 with xoserve/pac. 3.2.2 option 10 covered under 4876. 1 option 4 covered under 4795. 12.1&12.3 option 3 covered under 4876 . 3.2.8 option 5 covered under 4876.
- 3 lines EON/Xoserve MOD = 12.1&12.3 option 9a, 10, & 11.
- 9 lines Scottish power sponsored mod – 12.2 options 2,3,4,5,6,7,8,9&10.
- 2 lines BG sponsored mod 3.2.1 options 6,7
- 1 line Total sponsored mod 3.2.1 option10.

- 2 lines in progress =
- 1 ongoing engagement 12.1&12.3 option 2,
- 1 CR in progress – 1 option 2 - CR4868 class 1&2 read rejections

- 21 lines for future review =
- 2 review April 3.2.2 option 6, 7b.
- 4 review May 2 option 5 & 6. 1 option 3. 1 option 7 with xoserve/pac to deliver
- 2 review June 3.2.2 option 9. 1 option 9.
- 4 review July 3.2.1 option 11. 3.2.8 option 3 & 4. 12.1&12.3 option 4.
- 1 review August 1 option 6.
- 4 review November 3.1 option 6, 2 option 7. 3.1 option 5 & 7. (1 CP in progress – CP4866 removal of validation on uncorrected read – review in Nov 3.1 option 7), (1 CP in progress - 3.1 option 5 – CP4853 manual workaround starts April 2019)
- 4 review December 3.2.8 option 7, 8 & 9. 2 option 4.