

## IGG Actions Carried Forward

AP No.	Title	Org. Assigned to	Date Due	Date Raised
838	LTNA: Access Problems - CER to internally discuss the charging structure for disconnection	CER	10/04/2013	13/02/2013
869	Deemed Contracts: CER to Revert with estimated timelines for implementation.	CER	11/09/2013	14/08/2013
878	Debt Flagging- CER to discuss Suppliers concerns and revert back. Action updated removing association of this action with PAYG	CER	29/01/2014	16/10/2013
883	MCR 1033 Add MPBusiness Ref to MMs & MCR 1137 Downloadable Meter Point File - Suppliers to advise RMDS if they require these non schema impacting changes to be progressed for possible release in 2014	SUPPLIERS	20/12/2013	04/12/2013
884	Non-Schema MCRs - ESNB to provide estimate for MCR 1137 and MCR 1033	ESBN	17/01/2014	04/12/2013
888	Harmonisation & Service Packs Project Post Implementation Review (Phase 2): RMDS to follow up with CER regarding approval for circulation of Final Report to Market Participants.	RMDS	15/01/2014	04/12/2013

## IGG Actions Closed since Meeting of 4th December 2014

AP No.	Title	Org. Assigned to	Date Closed
879	Post Codes- RMDS to carry out research for Household unique postcodes	RMDS	05/12/2013
880	'Urgent Fast-Track Debt Flag' Process - Reminder of process to issue to Suppliers	RMDS	11/12/2013
881	Charge for Special Test - Circulate email	ESBN	17/12/2013
882	DR 1141 Supplier Id Validation on MM260 - ESBN to check if volumes can be provided	ESBN	17/12/2013
885	Contingency Plans - Suppliers to communicate with Vulnerable Customers	SUPPLIERS	11/12/2013
886	Contingency Plans - ESBN to issue briefing note to Suppliers at Senior Management level	ESBN	11/12/2013
887	Contingency Plans - ESBN to organise Supplier briefing Conference Call	ESBN	11/12/2013