

## IGG Actions Closed since Meeting of 5th November 2014

AP No.	Title	Org. Assigned to	Date Closed	Column1
912	Airtricity & other MPs to forward additional examples of Change of Mind Cancellations to the next IGG and to CER (via RMDS) in advance of the CoS workshop	Suppliers	05/11/2014	
914	PAYG – CER to identify what cost details could be shared with Suppliers in relation to PAYG and will return with such	CER	05/11/2014	
923	PAYG - CER to circulate a progress update on the Disconnection Actions	CER	05/11/2014	
924	ESBN to provide the reference number in the iDoc which uniquely identifies the market message.	ESBN	09/12/2014	
930	BGE via CER to Supply a step by step process for tampering	CER	08/12/2014	
931	CER to convene a meeting on PAYG Meter Tampering	CER	08/12/2014	
935	ESB Networks Ltd - Statement of Charges. RMDS to notify Suppliers when this document is available on the RMDS Website	RMDS	08/12/2014	
936	RMDS to circulate list of prioritised items in order for Suppliers to send in their prioritisations	RMDS	08/12/2014	

## **IGG Actions Closed since Meeting of 5th November 2014**

## IGG Actions Carried Forward

AP No.	Title	Org. Assigned to	Date Due	Date Raised
915	CER to ensure gas revenue protection processes are shared with the IGG	CER	14/01/2015	10/09/2014
917	Notification Address - Suppliers to complete data cleanse & update training material as a preventative measure for future incidents.	Suppliers	14/01/2015	10/09/2014
922	RMDS to provide a list of outstanding approved MCRs, including date raised & any previous inclusion in a prioritisation exercise	RMDS	14/01/2015	10/09/2014
925	CER to get back with a formal response as to what further information they require on LTCA.	CER	14/01/2015	08/10/2014
927	Meter Tampering - Market to provide feedback as to how they recommend ESNB to handle sites	Suppliers	14/01/2015	05/11/2014
928	CER to convene a meeting re Disconnection Taskforce actions as well las circulating actions	CER	14/01/2015	05/11/2014
929	ESBN to provide a step by step process for tampering	CER	14/01/2015	05/11/2014
932	MRSO / RMDS to co-ordinate the raising of a DR in relation to Cancellation Reason Code OS	MRSO/RMDS	14/01/2015	05/11/2014
933	Suppliers to revert with position on the Revenue Code of Practice in light of supporting or otherwise, the revised version	Suppliers	14/01/2015	05/11/2014
934	DR1149 - Suppliers asked to consider if they can check the MPBREFon 016 and 300MM on their side so as to validate the correct Market Message. Linked to previous action 924	Suppliers	14/01/2015	05/11/2014
937	ESBN to contact NIE regarding the Anti-PAYG Meter Tampering workshops recently held. S. Gray agreed to action this item	ESBN	14/01/2015	03/12/2014
938	On receipt of the processes in action items 929 and 930 above Suppliers to review the processes and submit comment	Suppliers	14/01/2015	03/12/2014
939	CER to review comments on processes from Suppliers (Action 938) and set up a PAYG Metering Tampering Workshop if necessary. Action 923, 925, 926 to be used as supporting documentation.	CER	14/01/2015	03/12/2014

# IGG Actions Carried Forward

	Statement of Charges. CER to feedback Supplier concerns in relation to timing and applicability of ESNB Charges to Paul Brandon. Paul to circulate a response			
940	Statement of Charges. CER to feedback Supplier concerns in relation to timing and applicability of ESNB Charges to Paul Brandon. Paul to circulate a response	CER	14/01/2015	03/12/2014
941	ESBN to investigate the addition of UK addresses to BGE customers	ESBN	14/01/2015	03/12/2014

