

## IGG Actions Closed

| AP No. | Title   | Org. Assigned to | Date Closed | Date Raised |
|--------|---|------------------|-------------|-------------|
| 1012   | CER to circulate the Terms of Reference of the IGG to all Participants via RMDS                                     | CER              | 28/09/2016  | 04/05/2016  |
| 1019   | Revenue Protection - Suppliers to submit nominee details, if any, for the Revenue Protection Group to ESNB via RMDS | Suppliers        | 28/09/2016  | 31/08/2016  |

## IGG Actions Carried Forward

| AP No.   | Title   | Org. Assigned to | Date Due   | Date Raised |
|----------|---|------------------|------------|-------------|
| 948/1004 | ESBN to analyse the process where Move out with no Move takes place and make proposals based on existing Supplier processes for best business practise within this area. Process must enable MPs to notify CMS when a move out without a move in takes place. Proposal to be issued to market in the form of a DR. (The issue is an amalgamation of 948 and 1004) | ESBN             | 02/11/2016 | 14/01/2015  |
| 986      | Technical Details - DR covering the importance of appropriate Technical Details (name and phone) to the 016 to be drafted. Detail to be added to MPD 01 & 02  | ESBN             | 02/11/2016 | 02/09/2015  |
| 1017     | Green Source Verification Process Clarifications and revised timelines - Suppliers to submit questions/comments to CER (via RMDS) on the Green Source Presentation outlined by CER.   | Suppliers        | 02/11/2016 | 31/08/2016  |
| 1018     | Retail Market Code - CER is in the process of considering framework and requirements for a Retail Market Code. Suppliers are requested to submit comments/suggestions to CER (via RMDS) relating to proposed framework, content and requirements.   | Suppliers        | 02/11/2016 | 31/08/2016  |
| 1020     | CER Rebrand - CER to provide details of the CER Rebrand & Timelines to Suppliers via RMDS.  | CER              | 02/11/2016 | 31/08/2016  |

## New IGG Actions

| AP No. | Title   | Org.<br>Assigned to | Date Due   | Date Raised |
|--------|---|---------------------|------------|-------------|
| 1021   | Suppliers are requested to submit comments on the Terms of Reference of the IGG to CER via RMDS (linked to IGG Action 1012) | Suppliers           | 02/11/2016 | 28/09/2016  |
| 1022   | RMDS to circulate if possible the NI Retail Market Code to Suppliers (linked to IGG Action 1018)                            | RMDS                | 02/11/2016 | 28/09/2016  |