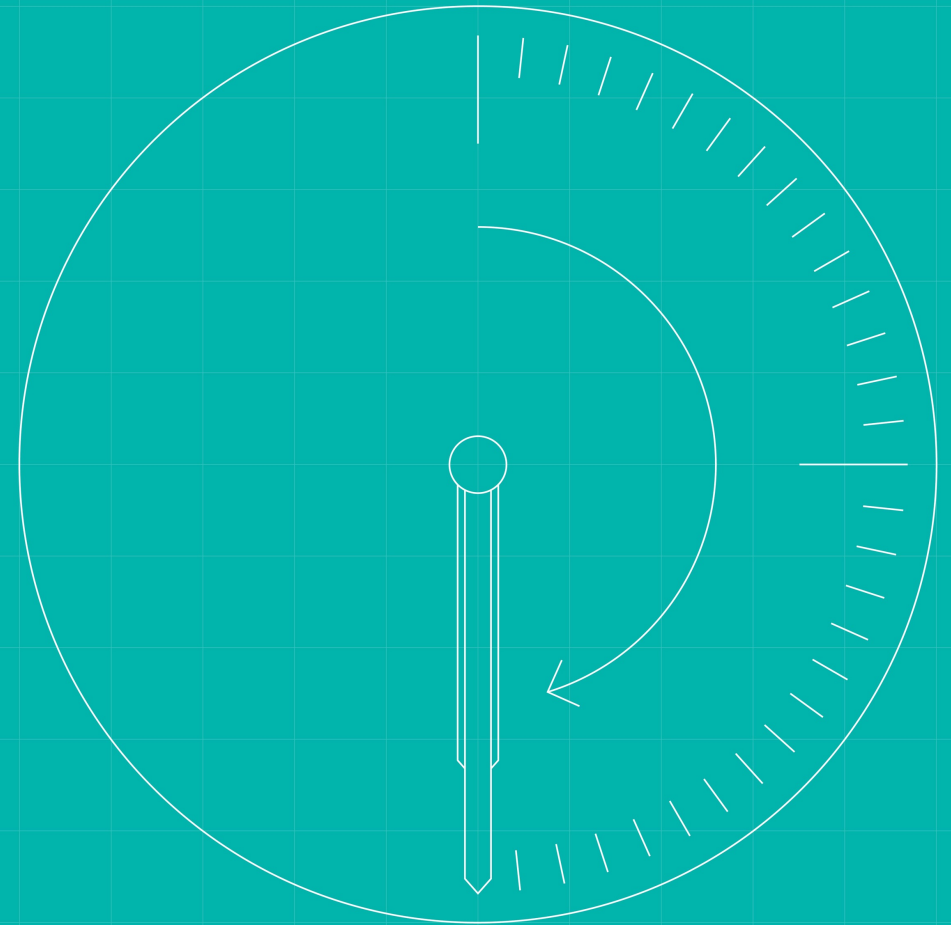


CR048 Impact Assessment Report & Recommendations

DECISION: CR048: *'Amending Qualification Milestones for non-SIT Supplier and Agent QT'* Review the outputs of Impact Assessment and make a decision on next steps



Objective:

Change Board to review the outputs of the issued CR048 Impact Assessments and advise SRO on their decision to approve or reject the Change Request.

Headlines:

- Overall: **7 respondents supported the change; 0 respondents rejected the change; and 4 respondents abstained.**
- **Those who supported the implementation of the Change Request did so on the following basis:**
 - The updated timelines for Qualification are required, and need to be part of the MHHS Programme Plan.
 - Having the Programme Plan milestones reflecting the latest Qualification Approach & Plan provides greater clarity and certainty to support the delivery of MHHS.
 - Programme activities are being completed within the timeframes referenced in the Change Request, so no change in activity will be triggered.
- **Further comments:**
 - A number of comments and suggested amendments were raised by responding participants, which have been addressed by the Change Raiser in the following slides.
- **Implementation:**
 - Implementation can be completed imminently, as the change requires only minor amendments to the Programme Plan.

CR048 – Submitted Impact Assessments

Programme Parties	CR048 Recommendations			
	Yes	No	Abstain	No Reply
Large Suppliers	3	-	-	2
Medium Suppliers	1	-	-	6
Small Suppliers	-	-	-	33
I&C	1	-	1	39
DNOs	-	-	2	4
iDNOs	-	-	-	13
Ind. Agents	-	-	-	47
Supplier Agents	-	-	-	7
S/W Providers	-	-	-	25
REC Code Manager	1	-	-	-
National Grid ESO	-	-	-	1
Consumer	-	-	-	1
Elexon (Helix)	-	-	-	1
DCC	-	-	-	1
SRO / IM & LDP	1	-	-	-
IPA	-	-	1	-
Avanade	-	-	-	1
Totals	7	0	4	181

Notes:

The classification of Independent and Supplier Agents is maintained by the Programme Party Coordinator and is subject to change.

Rationale for being marked down as abstained:

- Two non-SIT LDSOs abstained from providing a recommendation as they are unaffected by the change.
- One I&C Supplier abstained from providing a recommendation as they do not believe the Change Request includes adequate information to do so.
- The IPA abstained from providing a recommendation as they are not impacted by the proposed changes.

CR048 Impacts – Views on the proposed approach (Page 1)

Programme Parties	Range of respondents' views on benefits and concerns (related to the approach in CR048)
Large Suppliers	<ul style="list-style-type: none"> + All three responding Large Suppliers supported the implementation of Change Request. + The updated timelines for Qualification are required, and need to be part of the MHHS Programme Plan. + Having the Programme Plan milestones reflecting the latest Qualification Approach & Plan provides greater clarity and certainty to support the delivery of MHHS. • The following comments were noted: <ul style="list-style-type: none"> • T3-QU-0068 Operational Testing elements of Qualification Approach & Plan v4 approved by REC PAB & BSC PAB has an incorrect task description “The approval by BSC PAB and REC PAB of the Non-Functional Testing Approach & Plan for Qualification” This will be amended. • Qualification Wave 1 Participants have submitted PIT Test Completion Report and evidence for QT Entry is outlined as 20/12/2024 - this completion of PIT is aligned with continued SIT Functional regression, Migration regression, Non-Functional and Operational testing. As such there is a risk that the release used in this testing may be not be the final SIT release driving additional regression testing and a risk on Qualification testing. This should be added to the Programme RAID log.
Medium Suppliers	<ul style="list-style-type: none"> + The one responding Medium Supplier supported the implementation of the Change Request.
Small Suppliers	<p><i>Did not respond.</i></p>
I&C	<ul style="list-style-type: none"> + One responding I&C supplier supported the implementation of the Change Request. • One responding I&C supplier abstained from providing a recommendation. • The significant movement of T3 milestones since the baseline, which feed into T2 static dates, gives Participants less time to plan for the unchanged T2 dates. • The scheduling impact has not been clearly set out, and therefore the Change Request does not give enough information to provide a recommendation. The milestones are based on the POAPs which have been shared and worked from since last November at QWG and PSG.
DNO	<ul style="list-style-type: none"> • The two responding DNOs abstained from providing a recommendation as the change does not impact them.
iDNO	<p><i>Did not respond.</i></p>
Agents	<p><i>Did not respond.</i></p>
S/W Providers	<p><i>Did not respond.</i></p>

CR048 Impacts – Views on the proposed approach (Page 2)

Programme Parties	Range of respondents' views on benefits and concerns (related to the approach in CR048)
REC Code Manager	<ul style="list-style-type: none"> + RECCo are supportive of the implementation of the Change Request. • They made the following comments: <ul style="list-style-type: none"> • The date formatting is mixed and includes both dd/mm/yyyy and mm/dd/yyyy. This needs to be amended to be consistent and avoid misinterpretation. This will be amended. • They suggest that T3-QU-0062 and T3-QU-0068 are combined, as the operational updated to the QA&P is expected to also be the final update. This will be amended as long as removing one of the milestones doesn't require any additional admin. • If retained, the description of T3-QU-0068 should be amended as it does not match the title. The description should be amended to reference operational testing. Agreed and will be amended, dependent on the above. • New milestone – row 11 – 'Pre-Qualification Submission and PIT Test Plan Deadline for Submission': should be amended to 'PIT Test Plan' to 'PIT Approach and Plan' to match the description in the QA&P. This will be amended. • New milestone – row 47 – 'Qualification Wave 4 Participants have submitted their final QAD' – date should be 12/12/2025 to match the QA&P. This is an error with the QA&P, which will be updated to align with the CR.
National Grid ESO	<i>Did not respond.</i>
Consumer	<i>Did not respond.</i>
Elexon (Helix)	<i>Did not respond.</i>
SRO / IM & LDP	<ul style="list-style-type: none"> + The Programme are supportive of the implementation of the Change Request. + Work is being completed within the timeframes referenced in the Change Request, so no change in activity will be triggered. + Implementation will require minor updates to the Programme plan.
IPA	<ul style="list-style-type: none"> • The IPA abstained from providing a recommendation as the change does not impact their activities.
Avanade	<i>Did not respond.</i>