

MHHS Qualification Advisory Group (QAG) Headline Report

Issue date: 22/07/2024

Meeting number	QAG 006	Venue	Virtual – MS Teams
Date and time	18 July 2024 10:00-12:00	Classification	Public

Actions

Area	Action Ref	Action	Owner	Due Date	Update
Programme Risks related to QAG	QAG06-01	Code Bodies to clarify QAD submission process and timelines	Code Bodies	22/08/2024	NEW
	QAG06-02	Programme to capture Risk930 in QAG Risk slides	Programme	22/08/2024	NEW
Previous Meeting(s)	QAG05-01	Investigate Risk 930 in relation to QAG03-03 and confirm with PMO when it is going into dPMO and send link	Programme (Jason Brogden)	21/6/2024	RECOMMEND COSED: R930 is in dPMO and is under investigation by the Programme as a critical risk and mitigated through FTIG activity.
	QAG02-01	IPA to consider providing improved visibility of progress on assurance recommendations	IPA (Taylor Thorpe)	15/05/2024	RECOMMEND CLOSED: IPA will be providing visibility of all high priority agreed actions. Then at the end of each reporting period they will share the full list and status of agreed actions.

Decisions

Area	Decision Ref	Description	Rationale
Headline Report and Actions	QAG-DEC22	The headline report of the previous meeting on 20 June 2024 was approved.	The Programme invited objections to the approval of the document, to which none were received.
Non-SIT S&A QT Migration Test Scenarios	QAG-DEC23	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the Non-SIT S&A QT Migration Test Scenarios.	The document had been recommended for approval by QWG. The Chair invited objections to the approval of the document, to which none were received.
Non-SIT S&A Test Data Approach	QAG-DEC24	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the Non-SIT S&A Test Data Approach.	The document had been recommended for approval by QWG. The Chair invited objections to the approval of the document, to which none were received.
E2E Sandbox Guidance	QAG-DEC25	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the E2E Sandbox Guidance Document.	The document had been recommended for approval by QWG. The Chair invited objections to the approval of the document, to which none were received.

Key Discussion Items

Area	Discussion
Headline Report and Actions	The headline report of the previous meeting on 20 June 2024 was approved (QAG-DEC22). Programme recommended closed both ongoing actions (QAG05-01 & QAG02-01).
Non-SIT S&A QT Migration Test Scenarios & Test Data Approach	Code Bodies provided an update on Non-SIT S&A QT Migration Test Scenarios consultation. A decision was taken to approve after endorsement from QWG 09 July 2024 (QAG-DEC23). Code Bodies provided an update on Non-SIT S&A QT Migration Test Data Approach consultation. A decision was taken to approve after endorsement from QWG 09 July 2024 (QAG-DEC24). A PP asked about the low response rate to the Test Data Approach consultation and whether it was an accurate reflection of the PPs views. Code Bodies advised they are aware of the response rate and continue to encourage PPs to respond.
E2E Sandbox Guidance	Programme provided update on E2E sandbox Guidance consultation. A decision was taken to approve after endorsement from QWG 09 July 2024 (QAG-DEC25).

<p>Updates from QWG</p>	<p>Code Bodies provided an update on QWG 09 July 2024. The key topics covered were:</p> <ul style="list-style-type: none"> • Qualification Artefacts and Plan, • QT Scope for Placing Reliance, • Assurance of Legacy Arrangements to support MHHS Cutover. <p>A PP raised a concern around a lack of a comprehensive view of all relevant deliverables and documentation associated with Qualification as well as a clear, central management, when compared to SIT. Code Bodies advised this can be addressed in QWG, as the best forum to put assurances in place.</p>
<p>Programme Milestones related to QAG</p>	<p>Programme provided an update on milestones related to QAG, as per meeting slides.</p>
<p>Top Programme Risks Related to QAG</p>	<p>A PP raised a concern over the amount of milestones showing red. Programme advised that dependencies are in hand and Programme is comfortable these are being monitored, addressed and mitigated against.</p> <p>A PP queried whether the SIT Timeline will have an impact on QAD submission. Code Bodies accepted an action to clarify QAD submission process and timelines (ACTION QAG06-01).</p> <p>Programme accepted an action to capture Risk930 in the QAG risk slides (ACTION QAG06-02).</p> <p>Programme answered questions from PPs around Timelines for Gap Analysis, RTTM, Role-based Traceability and Batch 3 QT Scenarios.</p>
<p>AOB</p>	<p>IPA provided update on Assurance Period 7.</p> <p>There was a discussion between PPs, Programme and Code Bodies on the following topics:</p> <ul style="list-style-type: none"> • The modification approval process in relation to P476 • P474 consultation • Impact of non-MVC parties missing QAD deadlines • Surrender of Qualification, specifically in relation to DA.

Date of next meeting: 22 August 2024

Attendees

Chair

Nicola Farley (Chair)

MHHS SRO

Apologies

Seat vacant

Chris Welby

Small Supplier Representative

Chair

Industry Representatives

Clare Hannah

Gareth Evans

Graham Wood

Helen Clarke

Laura Kennedy

Sarah Ross

David Yeoman

Supplier Agent Representative

I&C Supplier Representative

Large Supplier Representative

Supplier Agent Representative (Independent)

Elexon Qualification Team

Elexon Qualification Team

DNO Representative

MHHS IM

Ben Wickens

Jason Brogden

Nicola Farley

Philip McCann

Stuart Scott

Non-SIT LDSO Qualification Team

Programme Industry SME

Non-SIT LDSO Qualification Lead

Governance Lead

Programme

Other Attendees

George Player

Fahreen Japp

Matt Cogram

Devon Leslie

Sinead Quinn

Jy Xu

Liam Evans

Elexon Qualification Team

Ofgem

Elexon Qualification Team

S&A Test Manager

IPA

IPA

IPA