Migration and Cutover Advisory Group (MCAG) #11 – 01 April 2025

Version 2.0

MHHS-DEL3581

Agenda

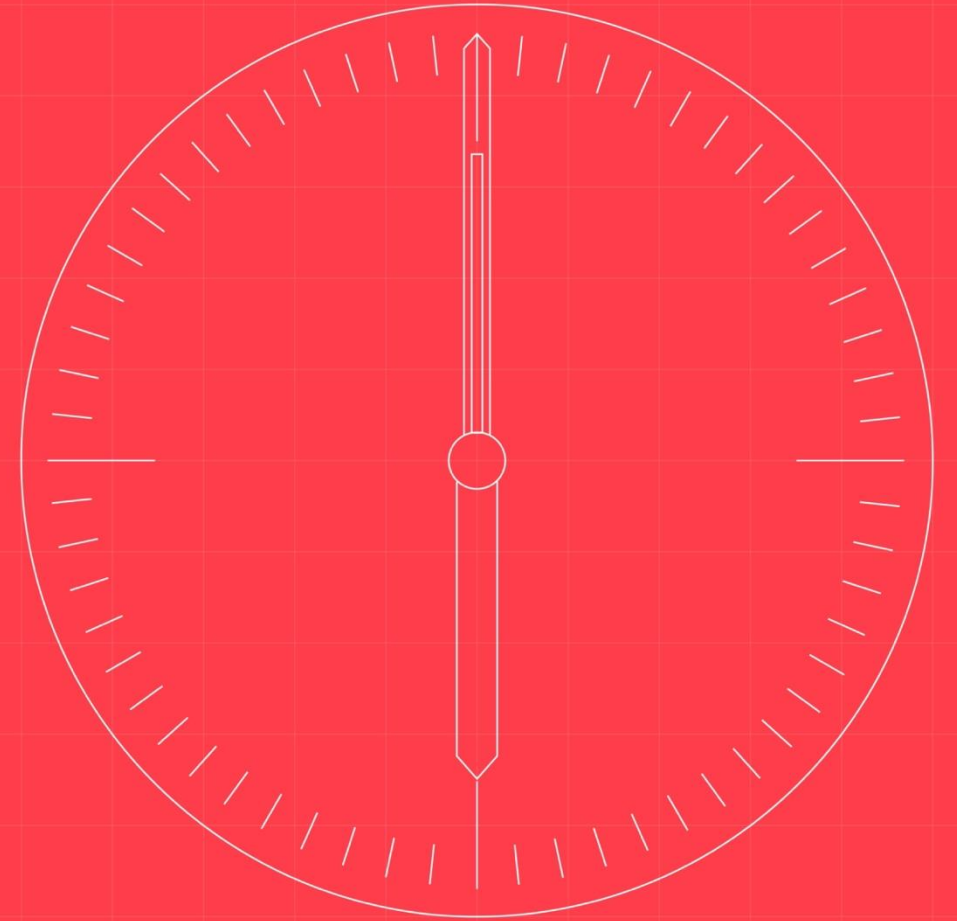| #	Item	Objective	Type	Lead	Time	Page
1	**Welcome**	Chair welcome and feedback from MHHS Open Day	Information	Chair	14:00-14:05 *5 mins*	
2	**Headline Report and Actions**	Approve headline report of previous meeting and review outstanding actions	Decision	Chair and Secretariat	14:05-14:10 *5 mins*	3
3	**MHHS Open Day**	Verbal update on MHHS Open Day activities	Information	Programme (Bushra Ali)	14:10-14:15 *5 mins*	5
4	**M10 Checkpoint Update**	Update on approach to M10 Checkpoint • Programme Report	Information	Programme (Keith Clark)	14:15:14:30 *15 mins*	6
5	**Data Cleanse Plan**	Decision on re-baselining the Data Cleanse Plan (v4.0)	Decision	Programme (Matthew Breen)	14:30:14:50 *20 mins*	27
6	**M10/M11 Cutover Plan**	Decision on re-baselining the M10/M11 Cutover Plan (v1.1)	Decision	Programme (Matthew Breen)	14:50:15:10 *20 mins*	30
7	**Service Design Update**	Elexon (Helix) to provide an update on the Service Design	Information	Helix (Mark Scott, Ian Giles)	15:10-15:25 *15 mins*	33
8	**MWG Update**	MWG updates	Information	Programme (Warren Fulton)	15:25-15:35 *10 mins*	37
9	**Programme Milestones related to MCAG**	Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval	Decision	Programme (PMO)	15:35-15:40 *5 mins*	39
10	**Top Programme Risks related to MCAG**	Overview of Programme Risks related to MCAG	Information	Programme (PMO)	15:40-15:45 *5 mins*	43
11	**Programme Updates**	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	15.45-15.45 *0 mins*	46
12	**Summary and Next Steps**	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	15:45-15:50 *5 mins*	50
13	**Attachments**	Attachment 1 - M10 Checkpoint Programme Assessment v1.0.pdf Attachment 2 - MHHS IPA M10 Checkpoint Report.pdf				

Headline Report and Actions

DECISION: Approve headline report of previous meeting and review outstanding actions

Chair and Secretariat

5 mins

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Headline Report and Actions Review

1. Approval of Headline Report from MCAG held 28 February 2025.
2. **Review outstanding actions** (actions will be discussed by exception. Please review the action updates ahead of the meeting).

Ref	Action	Owner	Due	Latest Update
MCAG03-01	MCAG to agree how the MCC Framework artefacts are designated, as the migration plan as per the BSC Section C12.11.3a.	Programme (Warren Fulton)	04/06/24	ONGOING: Text has been included in the Migration Framework artefacts (as part of Consultation 3 and 4) to designate the Migration Framework and Migration Schedule as "The Migration Plan" to align with the BSC.
MCAG08-01	Helix to hold a workshop to discuss and support incidents which could require multiple service desks.	Helix	28/01/25	ONGOING: Various workshops have been arranged over the next few weeks to discuss cross party collaboration on incidents. Further details around specific dates and target audiences are available in the slide deck for today's (1st April) MCAG.
MCAG08-02	Programme to hold a bilateral with the Large Supplier Rep to discuss the potential risk related to how the Supplier Charges Framework might impact Supplier Migration activities and report back to MCAG.	Programme (Warren Fulton)	28/01/25	ONGOING: Session to be set up.
MCAG09-03	MCAG chair to review membership/attendees to ensure all dependencies are covered at MCAG.	MCAG Chair (Justin Andrews)	25/02/2025	ONGOING: Further work underway with M10 checkpoint review, check against go-live criteria, and Migration dependencies.

MHHS Open Day

INFORMATION: Verbal update on MHHS Open Day activities

Programme (Bushra Ali)
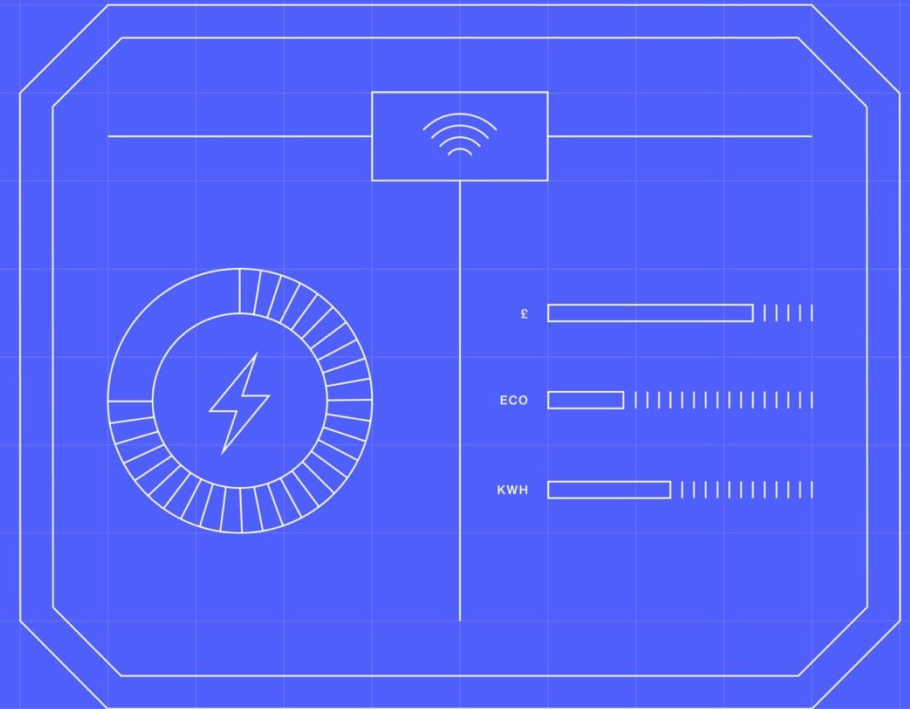
5 mins

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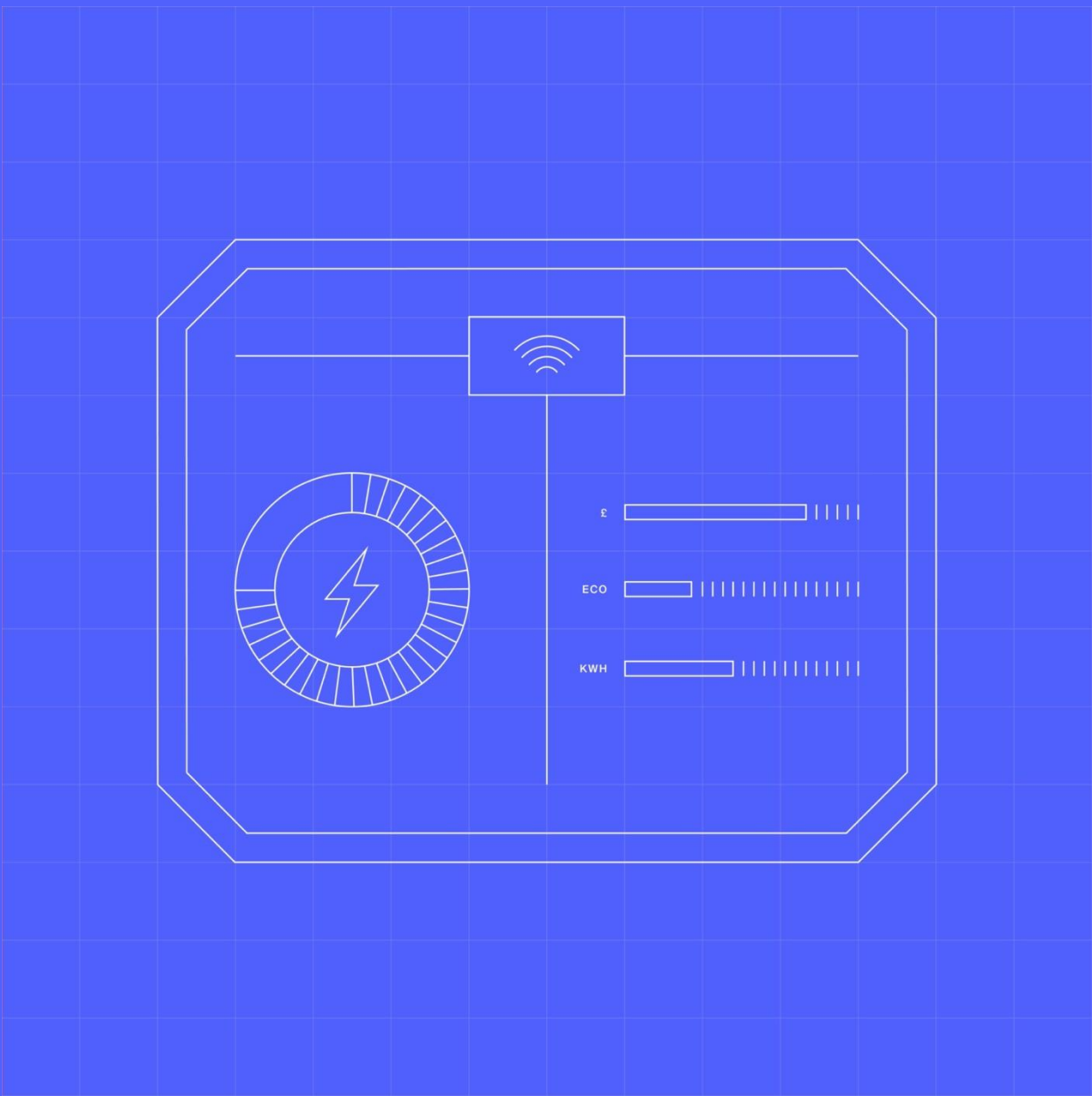
M10 Checkpoint

INFORMATION: Update on approach to M10 Checkpoint
• Programme Report

Programme (Keith Clark)

10 mins

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#	Item	Detail	Page No.
1	Introduction – context and overall approach	• *Purpose, background and objectives* • *Building confidence in achieving M10* • *Plan to M10* • *Evidence and reference materials*	9 - 13
2	Q1: Are we on track to achieve the M10 date of 24-Sep-25?	• *Background and objectives* • *Bringing M10 forwards – a review of test progress* • *Assessment against the M10 Criteria* • *Areas of risk and mitigations* • *Summary*	14 - 23
3	Q2: Can the downstream milestones (M14-M16) be brought forwards to conclude the programme earlier?	• *Background and objectives* • *Conclusion*	24 - 27

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Introduction

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Purpose, background and objectives

Purpose

The purpose of the M10 Checkpoint is two answer two key questions:
1. Are we on track to achieve the M10 date of 24-Sep-25?
2. Can the downstream milestones (M14-M16) be brought forwards to conclude the programme earlier

The Programme also agreed that the M10 Checkpoint would be an appropriate position to confirm if M10 could move forwards (by up to 4 weeks) if testing progress had suggested this was possible.

Background

As part of CR055, Ofgem and IPA requested a checkpoint be inserted into the plan 6 months out from M10.

The checkpoint was intended to review progress against the plan, 6 months out from Go-Live to ensure that the M10 date remained on track to be met.

The Checkpoint also presented an opportunity to bring the M10 date forwards (by up to 4 weeks) if SIT progress indicated this was possible.

The M10 Checkpoint will also act as an important engagement tool for wider industry stakeholders across DESNZ and Ofgem, providing clarity on progress and confidence the planned date will be met.

Objectives

To provide confidence that the Programme remains on track to achieve M10 by the baseline date of 24-Sep-25

(If it were feasible) to confirm that the M10 date could move forwards by up to 4 weeks

To provide transparency and clarity over the risks carried by the Programme and what needs to be done to mitigate their impact on delivery
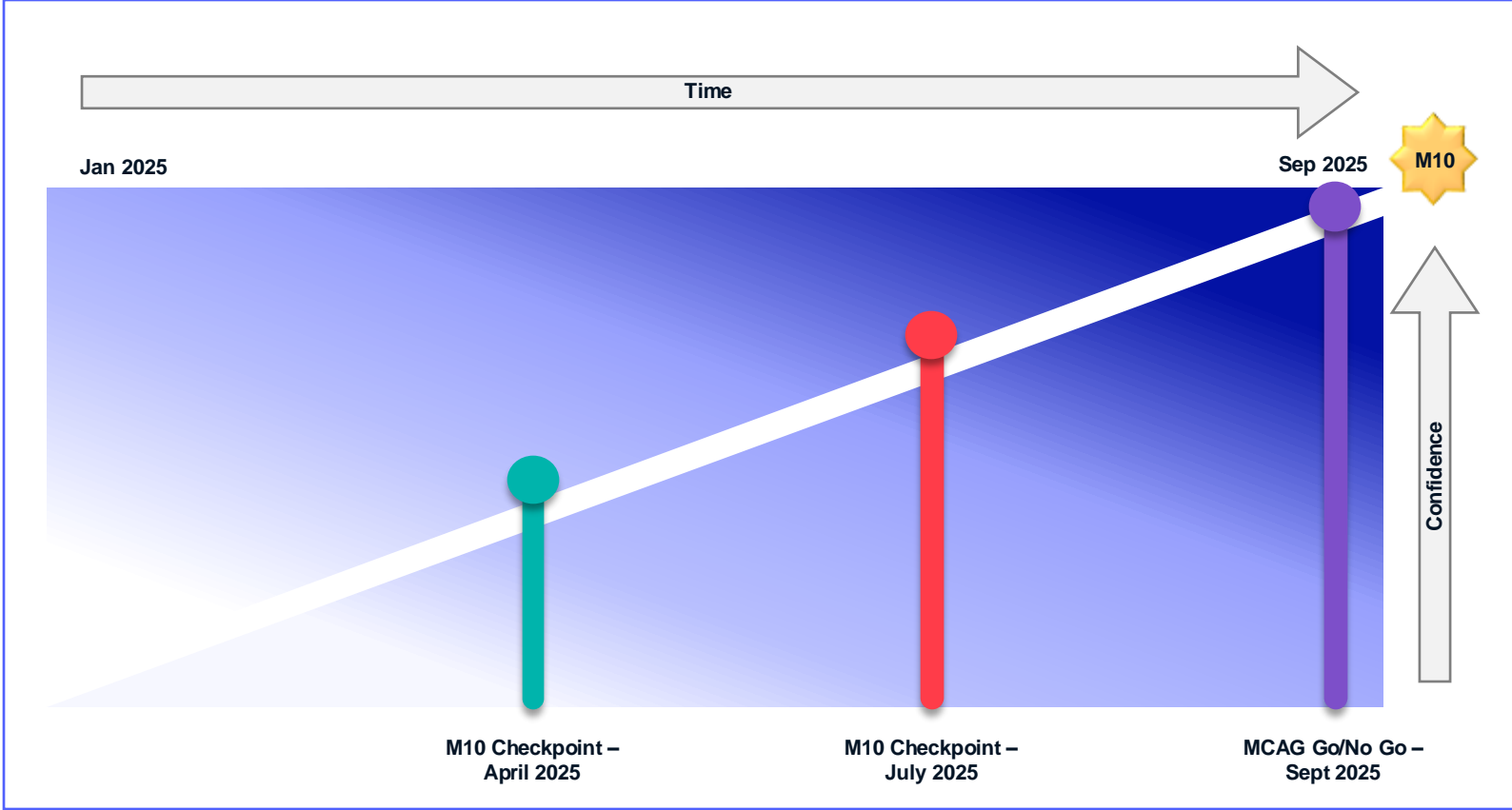
To ascertain the feasibility of bringing downstream milestones (M14 – M16) forwards, enabling the Programme to end sooner than in the current plan

To present the opportunity to course correct any deviation from the plan in time to avoid impact on the M10 date

Building confidence in achieving M10

The M10 checkpoint(s) are a critical enabler to instilling confidence in the MHHS Programme's ability to meet the M10 date of 24 September 2025

Time

Jan 2025

Sep 2025

M10

Confidence

M10 Checkpoint –
April 2025

M10 Checkpoint –
July 2025

MCAG Go/No Go –
Sept 2025

Since the start of the year, we have set about putting the mechanisms in place to track our readiness and preparedness for the M10 milestone

The starting position is naturally of relative uncertainty and less confidence

Over time, as we track progress against the plan, using the our M10 Acceptance Criteria as the backbone to this, we build confidence that we will achieve our target

Alongside the regular tracking mechanisms and governance meetings, we have 3 key checkpoints between now and M10:

1. M10 Checkpoint #1 in April
2. M10 Checkpoint #2 in July
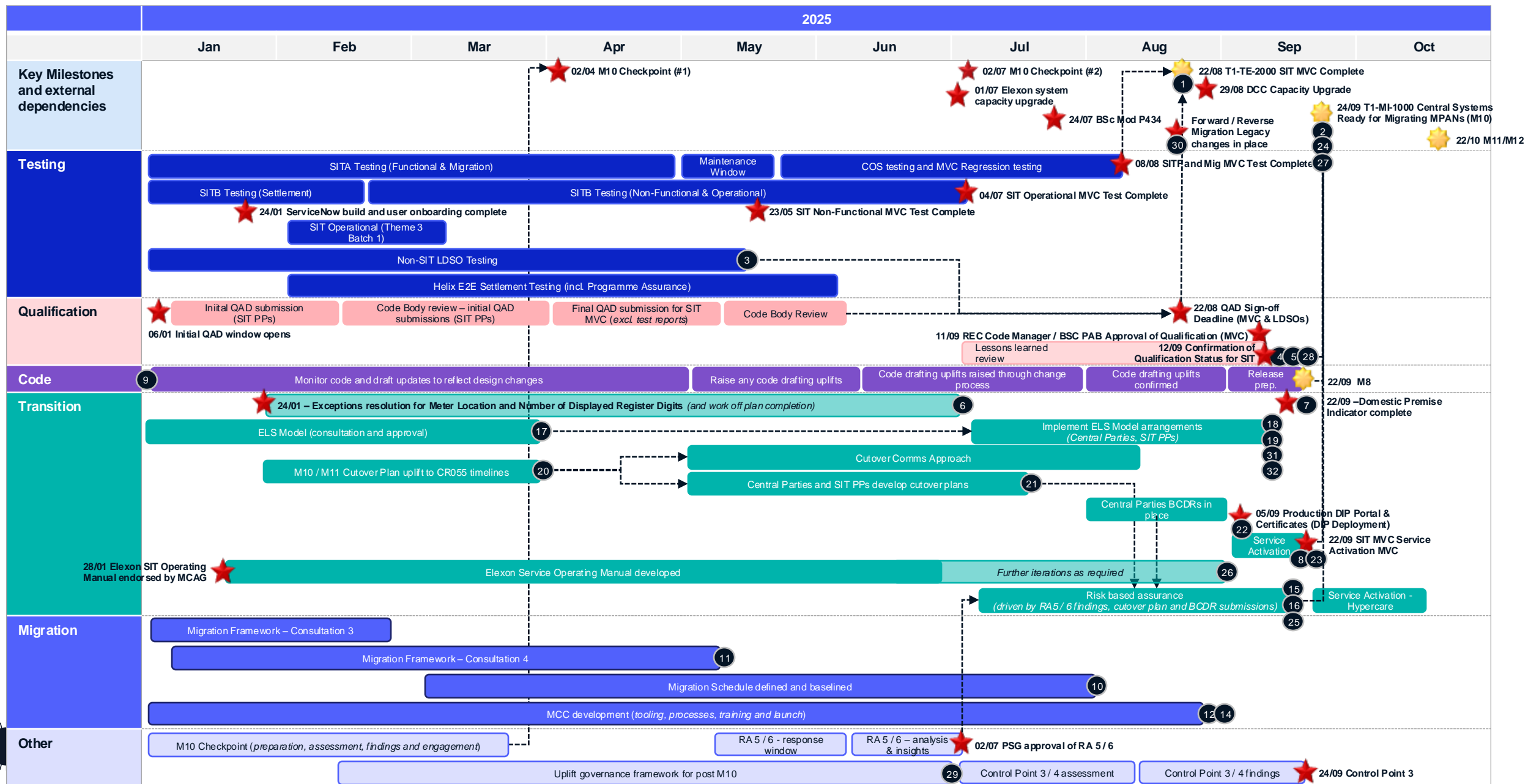3. MCAG Go/No Go in September

At each of these points, our level of confidence should increase

It also allows us to track progress since the previous checkpoint and take any interventional actions that might be required to ensure we meet the M10 date

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M10 Readiness Plan

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Key
- \# Acceptance criteria met
- Key planned activity
- ★ Milestone or external dependency
- Tier 1 milestone
- ---▶ Internal dependency

2025

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct

Key Milestones and external dependencies
- ★ 02/04 M10 Checkpoint (#1)
- ★ 02/07 M10 Checkpoint (#2)
- ★ 01/07 Elexon system capacity upgrade
- ★ 24/07 BSc Mod P434
- ★ 22/08 T1-TE-2000 SIT MVC Complete (1)
- ★ 29/08 DCC Capacity Upgrade
- Forward / Reverse Migration Legacy changes in place (30)
- 24/09 T1-MI-1000 Central Systems Ready for Migrating MPANs (M10) (2) (24)
- 22/10 M11/M12

Testing
- SITA Testing (Functional & Migration)
- Maintenance Window
- COS testing and MVC Regression testing
- ★ 08/08 SIT and Mig MVC Test Complete (27)
- SITB Testing (Settlement)
- SITB Testing (Non-Functional & Operational)
- ★ 04/07 SIT Operational MVC Test Complete
- ★ 24/01 ServiceNow build and user onboarding complete
- ★ 23/05 SIT Non-Functional MVC Test Complete
- SIT Operational (Theme 3 Batch 1)
- Non-SIT LDSO Testing (3)
- Helix E2E Settlement Testing (incl. Programme Assurance)

Qualification
- ★ Initial QAD submission (SIT PPs)
- Code Body review – initial QAD submissions (SIT PPs)
- Final QAD submission for SIT MVC (excl. test reports)
- Code Body Review
- ★ 22/08 QAD Sign-off Deadline (MVC & LDSOs)
- 06/01 Initial QAD window opens
- 11/09 REC Code Manager / BSC PAB Approval of Qualification (MVC)
- Lessons learned review
- 12/09 Confirmation of Qualification Status for SIT (4) (5) (28)

Code (9)
- Monitor code and draft updates to reflect design changes
- Raise any code drafting uplifts
- Code drafting uplifts raised through change process
- Code drafting uplifts confirmed
- Release prep.
- 22/09 M8

Transition
- ★ 24/01 – Exceptions resolution for Meter Location and Number of Displayed Register Digits (and work off plan completion) (6)
- ★ 22/09 –Domestic Premise Indicator complete (7)
- ELS Model (consultation and approval) (17)
- Implement ELS Model arrangements (Central Parties, SIT PPs) (18) (19) (31) (32)
- M10 / M11 Cutover Plan uplift to CR055 timelines (20)
- Cutover Comms Approach
- Central Parties and SIT PPs develop cutover plans (21)
- Central Parties BCDRs in place (22)
- ★ 05/09 Production DIP Portal & Certificates (DIP Deployment)
- Service Activation (8) (23)
- ★ 22/09 SIT MVC Service Activation MVC
- ★ 28/01 Elexon SIT Operating Manual endorsed by MCAG
- Elexon Service Operating Manual developed
- Further iterations as required (26)
- Risk based assurance (driven by RA5 / 6 findings, cutover plan and BCDR submissions) (15) (16)
- Service Activation - Hypercare (25)

Migration
- Migration Framework – Consultation 3
- Migration Framework – Consultation 4 (11)
- Migration Schedule defined and baselined (10)
- MCC development (tooling, processes, training and launch) (12) (14)

Other
- M10 Checkpoint (preparation, assessment, findings and engagement)
- RA 5 / 6 - response window
- RA 5 / 6 – analysis & insights
- ★ 02/07 PSG approval of RA 5 / 6
- Uplift governance framework for post M10 (29)
- Control Point 3 / 4 assessment
- Control Point 3 / 4 findings
- ★ 24/09 Control Point 3

Evidence and reference materials

#	Inputs	Q1 - Criterion assessed	Q2
1	MHHS Outline Plan	*Various*	✔
2	End of Sprint Report (Sprint 14 and 15)	1	
3	Daily Flash Reporting	1	
4	Migration Framework	11, 12	✔
5	Migration Schedule	10	✔
6	Early Life Support Model	17, 18, 19, 29, 30	
7	M10 / M11 Cutover Plan	7, 8, 20, 21, 22	
8	SIT Operational Manual	15, 16	
9	Low Level Service Design documents	15, 16	
10	SIT Operational (daily reporting)	1, 15, 16	
11	SIT Non-Functional (daily reporting)	1	
12	PIT evidence submissions (NF and Ops)	1	
13	Insight from Programme forums/meetings/bi-laterals	*Various*	✔
14	QAD progress and submissions (via Code Bodies)	4, 5, 28	✔
15	Non-SIT LDSO testing (daily reporting)	3, 5	
16	PPIR – Contracted SIT Parties	4	
17	Data Cleanse Plan	6	
18	Central Party and LDSO Readiness Plans	21, 23	
19	MHHS RAID Log	27	✔
20	RAID strategic themes reporting (PSG)	27	
21	Transition Design		✔
22	PPIR – Bringing M14 forwards		✔

Approach

- The M10 Checkpoint assessment considers several different evidence points and insights.
- These cover document creation and approval, governance meetings and decisions and engagement with industry through various channels such as bi-laterals, governance meetings, PPIRs, Change Requests and formal consultations.
- We have used all this information to develop a programme view of progress against each of the 32 individual criteria that form the M10 Acceptance Criteria.
- These individual findings have been aggregated up to provide an overall view of Programme Readiness for M10, 6 months out from the milestone itself.

Points to note

- The inputs highlighted on this slide are not an exhaustive list but provide a sample of the types of information and insight the Programme has reviewed to arrive at its proposed position for the M10 Checkpoint.
- The Programme and IPA have used this information independently to form a view of Programme status and so we would expect to see areas of misalignment between both assessments.
- The assessment against the acceptance criterion is not against what is required to fulfil the criterion (i.e. the required position for M10 decision making) but instead assesses against where the Programme would expect to be at this point in time.

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Q1
Are we on track to achieve the M10 date of 24-Sep-25?

Q1 - Background

Context

The first question that the M10 checkpoint aims to address is whether the Programme is on track to meet the baselined M10 date

To do this, the Programme has undertaken an assessment of progress against each of the 32 M10 Acceptance Criteria within the M10/M11 Cutover Plan

In parallel, the IPA have undertaken their own independent assessment, and their position cross-referenced with that of the Programme

In addition, the checkpoint is also the point where the Programme would review and confirm if it was feasible to bring the M10 date forwards (by up to 4 weeks)

The Programme has taken insight and information from a variety of sources such as the Programme Plan, deliverable creation and approval, governance meetings and bi-lateral engagement with Programme Participants

All of this information has been used to form the following assessment of progress to date.

Objectives

To provide confidence that the Programme remains on track to achieve M10 by the baseline date of 24-Sep-25

(If it were feasible) to confirm that the M10 date could move forwards by up to 4 weeks

To provide transparency and clarity over the risks carried by the Programme and what needs to be done to mitigate their impact on delivery

To ascertain the feasibility of bringing downstream milestones (M14 – M16) forwards, enabling the Programme to end sooner than in the current plan

To present the opportunity to course-correct any deviation from the plan in time to avoid impact on the M10 date

Objective addressed by this question   Objective not addressed by this question

Bringing M10 forwards

Overview

- As part of CR055, the Programme was tasked with seeing if there was any opportunity to bring the M10 forwards from the baselined date of 24-Sep-25.
- As part of the planning exercise, the Programme identified that the M10 could potentially be brought forwards by up to 4 weeks if testing progress allowed.
- Any decision to do this would be predicated on several variables:
  - The risk to the Programme being low
  - The risk to industry, and existing business-as-usual processes, being low
  - The test execution rates in Cycle 3 of SIT Functional and Migration exceeding the execution model to such an extent that the timelines could be brought forwards
  - Operational readiness activities can support a reduced delivery timeline

Critical Path review

- SIT Functional and Migration execution formed the new critical path timeline to M10 in CR055.
- To consider bringing M10 forwards, the Programme would firstly have needed to see significant over-performance of the test execution model by at least 2 cohorts.
- Any over-performance would need to be comfortably greater than 2 sprints worth of test points to ensure the benefit of bringing the M10 date forward outweighed the risk to other participants.
- If this over-performance could be seen, operational readiness arrangements would have to be sufficiently progressed to enable this date to come forwards.
- The two leading cohorts are forecast to conclude their testing before the contingency window; however, test velocity is slowing as there are less tests to execute. This makes it difficult to justify bringing the regression test window forwards and ending Cycle 3 early.
- The Programme has also consulted these cohorts and believe that additional time between conclusion of Cycle 3 and the regression test window should be spent on early regression testing to de-risk issues occurring in Go Live and enable as much testing of the Production code base as possible.
- Most importantly operational readiness arrangements are not mature enough to suggest that a 4-week reduction in timelines could be accommodated.

Programme Assessment

The **Programme does not believe the MHHS Programme is in a position to bring the M10 date forwards.**

The MHHS Programme should continue to work to the baselined M10 date of 24-Sep-25.
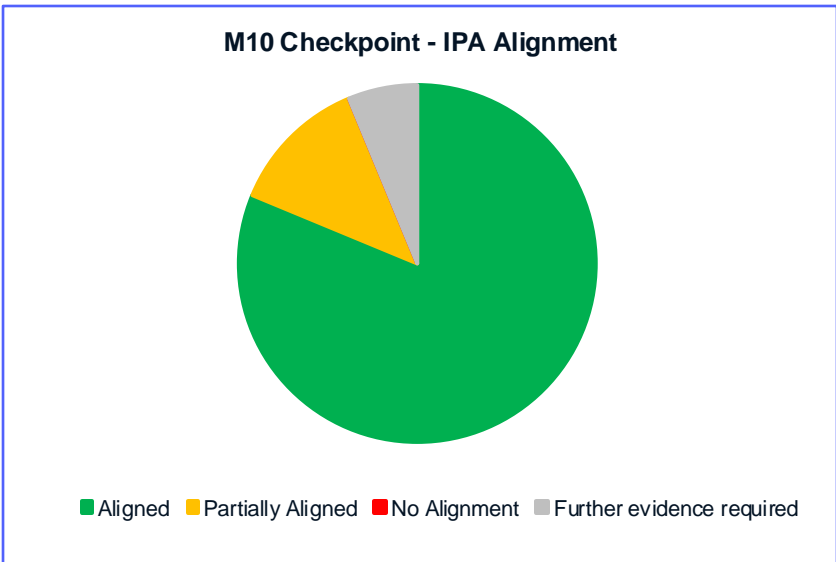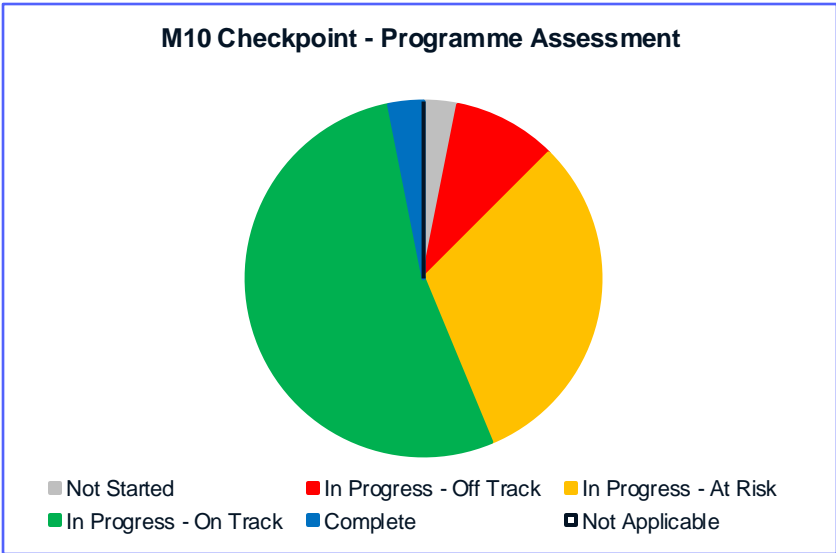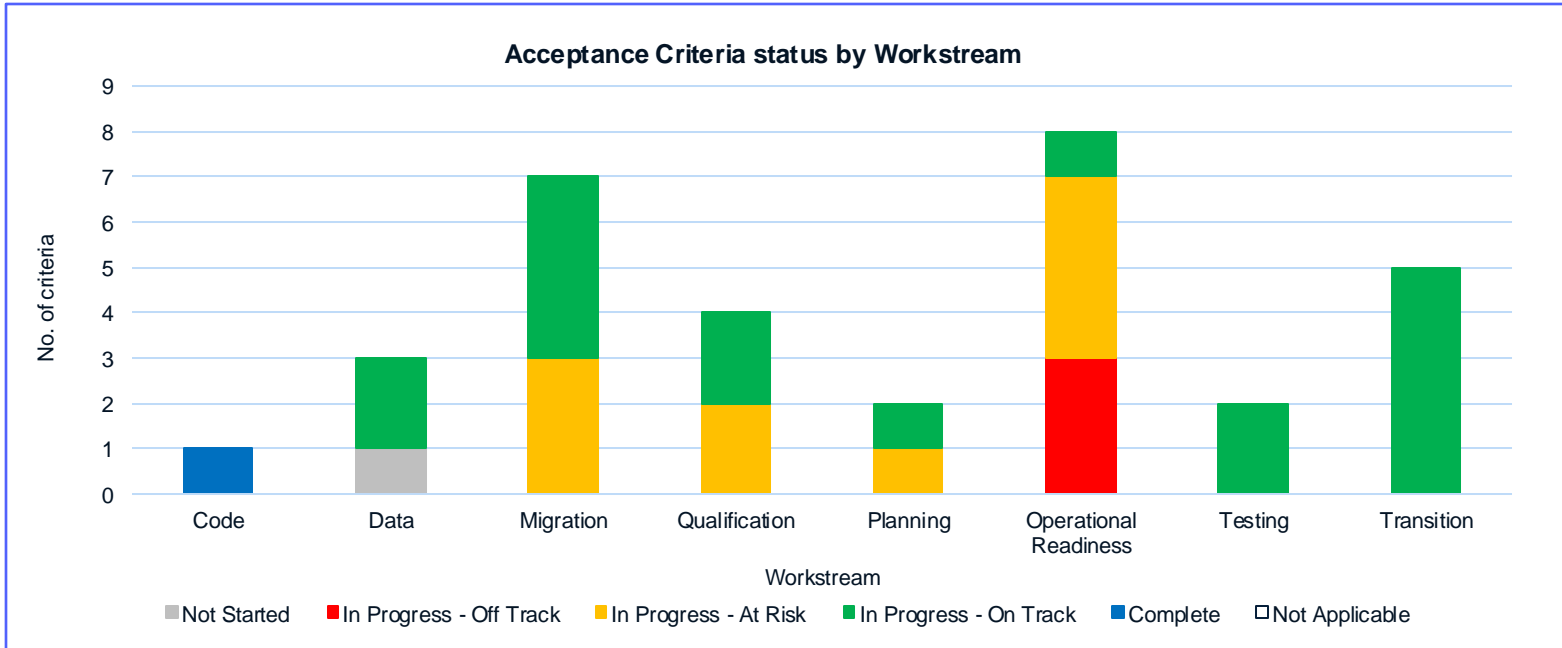

Cycle 3 - SITF and Migration Burndown
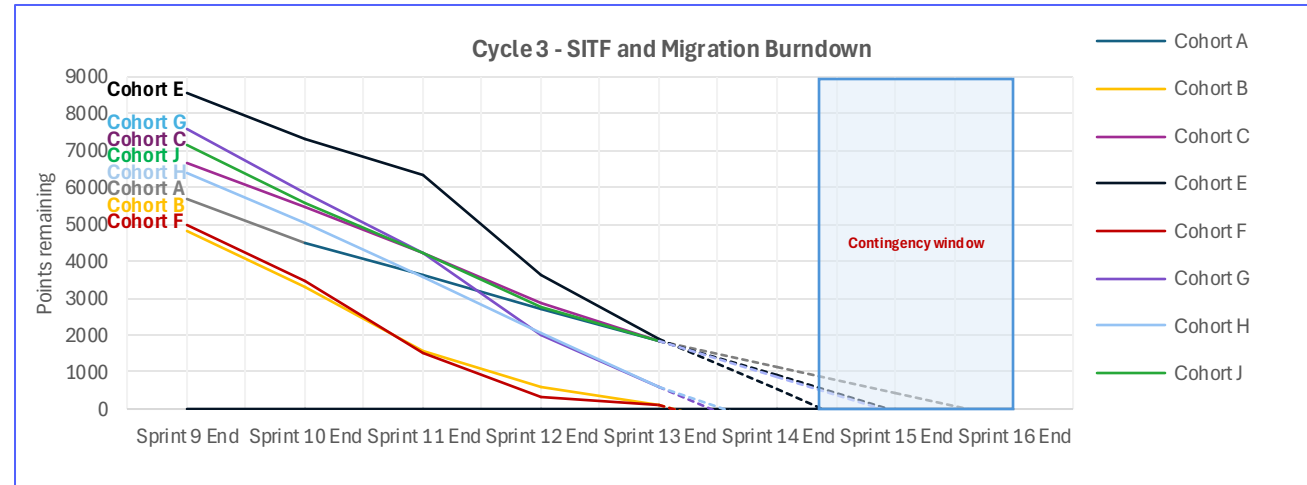
	Countdown vs. Actual Cohort Models Test Points Passed / End of Sprint 14			Predicted Completion of Cycle 3 (with 100% Passed Tests)	
Cohort	Current Velocity Test Points / Day (Average of last 3 sprints and current sprint)	Test Points / Day Currently Remaining (to complete in Sprint 14)	Test Points / Day Currently Remaining (to complete in Sprint 16)	Day	Sprint
10 Days to cover SIT scope in Sprint 14					
Cohort A	71	182	61	26	Sprint 16
Cohort B	90	12	4	1	Sprint 14
Cohort C	94	184	61	19	Sprint 15
Cohort E	139	192	64	14	Sprint 15
Cohort F	93	10	3	1	Sprint 14
Cohort G	137	60	20	4	Sprint 14
Cohort H	109	58	19	5	Sprint 14
Cohort J	96	182	61	19	Sprint 15

Overview against the M10 Acceptance Criteria

Overview

- Across the 32 individual acceptance criteria, the Programme assesses 19 of these as on track in line with the expected position 6 months out from M10. 1 of these criteria has already been successfully met.
- Overall the Programme and IPA are aligned in their assessment of the M10 acceptance criteria. With full alignment across 26 criteria (81%).
- There is some minor misalignment across 6 criteria, 4 we are partially aligned and 2 require further evidence.
- There is no criterion with 'no alignment'.
- The main risk area to the Programme is in Operational Readiness with 3 of 8 criteria viewed as off track and a further 3 as at risk.
- The main area of concern is in relation to the Service Delivery Operating Model – specifically Elexon Service Management arrangements.

Acceptance Criteria status by Workstream

Legend: Not Started | In Progress - Off Track | In Progress - At Risk | In Progress - On Track | Complete | Not Applicable

M10 Checkpoint - Programme Assessment

Legend: Not Started | In Progress - Off Track | In Progress - At Risk | In Progress - On Track | Complete | Not Applicable

M10 Checkpoint - IPA Alignment

Legend: Aligned | Partially Aligned | No Alignment | Further evidence required

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Document Classification: Public

16

'Off Track' criteria (1 of 2)

No.	Milestone	Workstream	Criterion	Evidence	Owners	Due date	Expected position at 26 March (PSG Paper Day)	Programme assessment	Programme view
15	M10	*Operational Readiness*	Service Delivery Operating Model in place	Risk-based assurance of Programme Participants M10 operational readiness complete and outputs shared with Programme.	LDP All SIT Participants	19/09/2025	Assurance of PPs' M10 operational readiness is ongoing in line with Programme Plan. Elexon have outlined a clear view of the Service Management structures and processes to be implemented and followed at M10. SIT Operational (Theme 3, Batch 1) has tested these processes and has concluded. Follow-on actions and any additional testing is understood. SIT Operating Manual has been developed further since SIT Operational (Theme 3, Batch 1) conclusion.	Proposed status is 'off track'. SIT Operational (Service Management testing) has been marked as 'Red' as the testing has concluded with 5 severity 2 defects blocking exit and no clear path to resolution. Testing identified several gaps in training and processes which need to be addressed. Uplifts to the Elexon Low-Level Service Designs and Service Operating Manual are required and consistency between the two documents is required. It has been identified that additional testing, requiring Participant involvement, will be required. The scope and approach of this testing needs to be defined as currently it is unclear. There is a lack of clarity regarding inter-service desk processes and SLAs within the Service Management Model which need to be defined and agreed with industry before testing can take place. There are still no agreed proposals for code obligations for Service Management requirements.	In Progress - Off Track

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'Off Track' criteria (2 of 2)

No.	Milestone	Workstream	Criterion	Evidence	Owners	Due date	Expected position at 26 March (PSG Paper Day)	Programme assessment	Programme view
16	M10	*Operational Readiness*	Service Delivery Operating Model in place (Self-Certification)	LDSOs and Central Parties have self-certified that their service management operating models are in place and ready.	All SIT Participants	03/07/2025	Readiness Assessment preparation is underway when Self-Certification is planned to be provided.	Proposed status is 'off track'. Programme Participants have raised concerns with a lack of clarity regarding the central Service Management Model set out by Elexon and the impacts on their individual organisations. More work is required to define and agree the inter-service desk processes with industry. There is a risk that these processes require changes to be made to individual PPs' existing procedures and arrangements. It essential for participants to have clarity on the central service management model in advance of April 2025 to be able to address questions in RA5/6 sufficiently.	In Progress - Off Track
26	M10	*Operational Readiness*	Roles and responsibilities post-M10 agreed and accepted	Acceptance of enduring processes, roles and responsibilities for central parties, programme and code bodies.	Code Bodies, LDSOs, Central Parties	05/09/2025	Roles and responsibilities post-M10 are set out and agreed in the Service Operating Manual and Low-Level Design Models.	Proposed status is 'off track'. Roles and responsibilities across inter-service desk processes remain unclear and are not set out in the Low-Level Service Design Models or Service Operating Manual. Personnel for the Design Knowledge Transfer have been identified but there is not an agreed plan yet in place. It has been agreed that post-M10 change processes will align with existing BAU change processes. Wider Elexon Target Operating Model needs to be finalised to ensure all roles and responsibilities are covered to support in live systems.	In Progress - Off Track

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Proposed mitigating actions

The Programme has set out a series of mitigating actions for those criteria marked as 'In Progress – Off Track'.

Criterion #	Acceptance Criterion	Acceptance Criteron status	Action	Due Date	Owner
15	Service Delivery Operating Model in place	In Progress - Off Track	Define a recovery plan for Service Management delivery	02-Apr-25	Helix, Programme
			Report to GLIG and PSG on progress until criterion returns to green	*Monthly until no longer required*	Helix
			Define and agree process and SLAs for inter-service desk processes with industry	30-Apr-25	Helix
			Define and agree scope and timing of additional service management testing and agree this with the Programme and industry	30-Apr-25	Helix, Programme
16	Service Delivery Operating Model in place (Self-Certification)	In Progress - Off Track	Set out clear communications and engagement plan for industry, demonstrating engagement mechanisms, timelines, outcomes and required audiences	02-Apr-25	Helix
26	Roles and responsibilities post-M10 agreed and accepted	In Progress - Off Track	Agree plan for Design Knowledge Transfer with the Programme	30-Apr-25	Helix
			Provide clarity on wider Elexon Operating Model to support live systems post-M10	30-Jun-25	Helix

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'At Risk' criteria – Themes

- The Programme Assessment identifies 10 criteria as 'at risk'. This means that there is some risk that the completion date could be missed, or that the activity is behind against the plan but does have a plan in place to address the delay before any impact on overall delivery.
- The Programme sees these as manageable risks that can and are being managed through Programme delivery.
- We have summarised these 'at risk' criteria into the below 6 themes.

LDSO Qualification	Early Life Support	Migration incentives	Performance Assurance and Monitoring	Risk of work off items	Migration supporting legacy changes
• There is a risk that 1 of the 9 LDSOs in Non-SIT LDSO testing may be late in completing their testing. • This risks the LDSO qualification timelines and raises concern that LDSO coverage will not be in place by M10. • This risk is compounded by the fact that the LDSO in question is building bespoke software (other than MPRS) and therefore cannot place reliance on another LDSO to complete its testing.	• The Early Life Support (ELS) Model is being delivered later than originally planned. • This means that progress of central parties, LDSOs and PPs in putting these arrangements in place is behind where we would have forecast it to be at this stage. • The ELS Model should be signed off in April, which does give PPs sufficient time to prepare for this phase of the Programme.	• There is a lack of clarity on whether any migration incentives or modifications can, or will, be implemented by Ofgem. • Clarity is needed to ensure the Programme and industry can act accordingly with any incentives or modifications to be put in place. • The Programme does not consider this a risk to M10 decision making but it is something that needs to be tracked through to completion.	• Greater clarity is required on the Performance Assurance reporting arrangements to be put in place in the build-up to M10 and during Migration. • Processes regarding escalation, rapid resolution and emergency change all require final agreement. • This is being progressed between PAB, Code Bodies, Programme, DIP Manager and the Migration team.	• There is a risk at this stage of the Programme that the number of work-off items open at M10 could increase the aggregated risk level beyond a manageable threshold. • At this stage, more work is needed to define, implement and test the central service management arrangements – until complete this risks creating several high-risk work off plan items. • This could impact decision making at M10.	• There is a lack of clarity on delivery of the forward and reverse migration changes that all PPs need to make in advance of M10 • These changes need to be enabled to allow Migration to commence and currently if PPs are on or off track to deliver these changes in the required timelines. • Regular status reporting is required from the BSCCo Performance Assurance team to track progress and identify areas of risk early.

Proposed mitigating actions

The Programme has set out a series of mitigating actions for those criteria marked as 'In Progress – At Risk'.

Criterion #	Acceptance Criterion	Acceptance Criteria status	Action	Due Date	Owner
3, 5	LDSO Qualification	In Progress - At Risk	Agree recovery plan for LDSO currently behind schedule in Non-SIT LDSO testing to prevent impact on M10	02-Apr-25	LDSOs, Programme
31, 32	PAB monitoring and performance measures	In Progress – At Risk	Agree monitoring, reporting and escalation processes to track BAU performance during Migration window	30-Apr-25	BSC PAB, Programme
17, 18. 19	Early Life Support Model development, implementation and understanding	In Progress – At Risk	Baseline ELS Model following industry consultation at MCAG	30-Apr-25	Programme
			Implement ELS Model arrangements following approval of the document at MCAG	30-Jun-25	Programme, Central Parties, LDSOs, SIT PPs
27	M10 Work off plan agreed (if required)	In Progress – At Risk	*See slide 14 and actions to recover service management progress*	-	-
30	All Suppliers and Agents have made the necessary changes to support losing an MPAN via the Forward Migration Process and gaining an MPAN via the Reverse Migration Process.	In Progress – At Risk	Implement reporting processes at agreed cadence with the Programme on the progress of legacy system changes required by all PPs to be implemented before M10	30-Apr-25	BSCCo, RECCo
13	Migration incentives implemented	In Progress – At Risk	Provide clarity on any Migration incentives or modifications that will be applied to enable migration success	30-Apr-25	Ofgem

MHHS PROGRAMME
Industry-led, Elexon facilitated

Document Classification: Public

Programme Assessment (as of 26-Mar-25)

- **Overall Status: On track (with known risks)**

- Based on the assessment of progress against the M10 Acceptance Criteria, the Programme believes that MHHS is on track to achieve the M10 date of 24-Sep-25.

- The Programme acknowledges that there is significant risk regarding the readiness of the Service Management arrangements that need to be in place ahead of M10 and some risk within Non-SIT LDSO testing which could impact the full LDSO coverage required for M10.

- In both cases (as per slides 14 and 16) the Programme is actively working with these parties to ensure recovery plans are in place to protect the M10 date.

- Delivery against these recovery plans should be tracked through PSG and GLIG until no longer deemed a risk.

- A further M10 Checkpoint is scheduled for July 2025, and this should focus on the progress made against each of these critical items between now and that date.

MHHS PROGRAMME
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Q2

Can the downstream milestones (M14-M16) be brought forwards to conclude the programme earlier?

Q2 - Background

Context

The second question within the M10 Checkpoint assesses the feasibility of bringing downstream milestones beyond M10 (M14 – M16) forwards.

This is in response to an Ofgem and IPA action raised as part of CR055.

The Programme has tackled this question in 3 parts:

- **M14:** Can Qualification finish sooner than in the current plan?
- **M15:** Is there scope to migrate more MPANs sooner and condense the migration period from 18 months?
- **M16:** Could transition to the new settlement timetable happen sooner than currently planned?

The Programme has taken insight and information from a variety of sources such as the Programme Plan, deliverable creation and approval, governance meetings and bi-lateral engagement with Programme Participants

All of this information has been used to form the following assessment of progress to date.

Objectives

To provide confidence that the Programme remains on track to achieve M10 by the baseline date of 24-Sep-25

(If it were feasible) to confirm that the M10 date could move forwards by up to 4 weeks

To provide transparency and clarity over the risks carried by the Programme and what needs to be done to mitigate their impact on delivery

To ascertain the feasibility of bringing downstream milestones (M14 – M16) forwards, enabling the Programme to end sooner than in the current plan

To present the opportunity to course-correct any deviation from the plan in time to avoid impact on the M10 date

Objective addressed by this question   Objective not addressed by this question

Conclusion

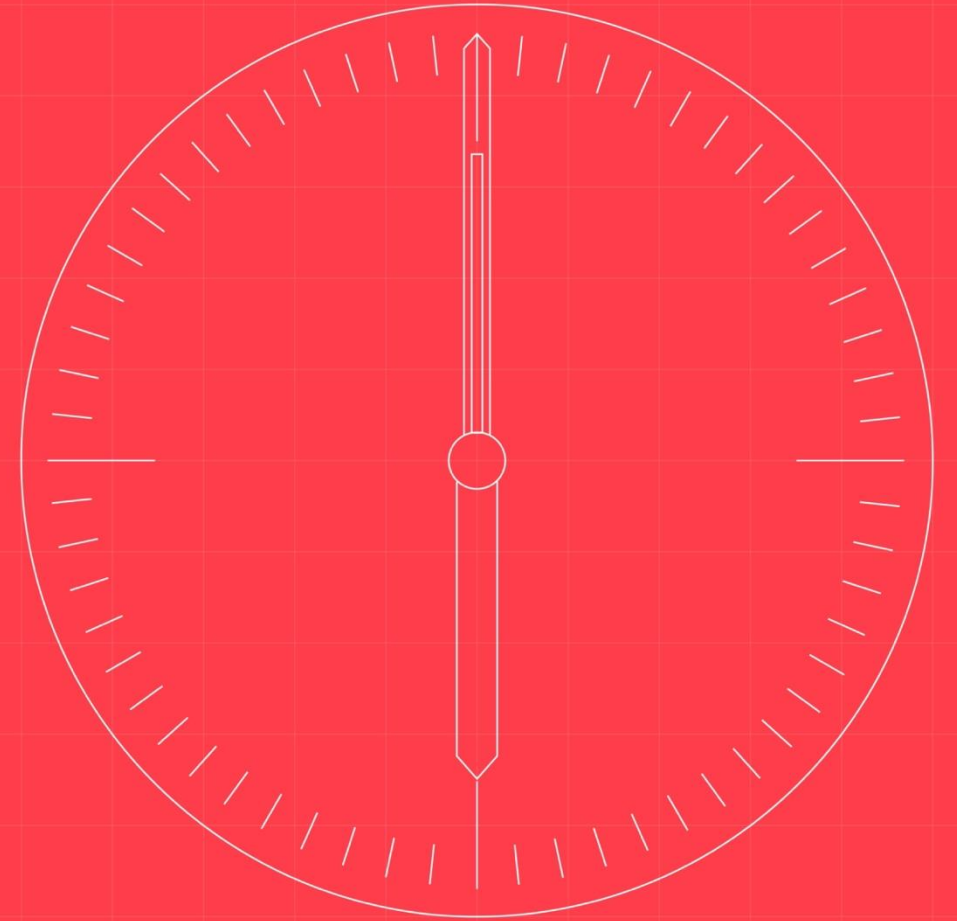| Milestone	Our findings	Proposed decision
M14	• Of 17 Wave 4 respondents, 71% said they would not be able to expedite delivery to move into Wave 3. • Of 14 Wave 3 respondents, 100% said they would not be able to expedite delivery to move into Wave 2. • Several respondents called out resourcing constraints, complexity of change, outstanding commercial arrangements and ongoing re-platforming as reasons for this. • Several earlier wave participants also called out concerns with constraining migration envelope capacity if M14 were to be brought forwards.	• **Assessment:** Based on the findings from the recent PPIR, it is not feasible to bring M14 forwards from the current date.
M15	• We have reviewed the migration capacity envelopes against the maximum migration volumes and confirmed capacity is available to migrate more MPANs sooner within the migration window if they are made available through SIT or Non-SIT participants. • This means M15 could potentially move forwards, provided M14 was able to move and there was a consistent pipeline of Qualification participants to support increased migration volumes.	• **Assessment:** There is capacity to migrate more MPANs faster than profiled. However, to bring M15 forwards and maintain the 6-month migration window for wave 4 participants, M14 would also need to move forwards and this is not feasible.
M16	• The Transition Design has been reviewed and is being uplifted in line with CR055. The question of bringing in M16 forwards was assessed through this exercise. • This review determined that there is insufficient evidence to determine if M16 could be brought forwards and a decision on this could only be made when a sufficient volume of MPANs have been migrated to the new settlement arrangements and performance monitored accordingly. • This would likely be c.7 months in advance of M16 at the earliest, as per the Transition Design.	• **Assessment:** The Programme is not in a position to determine whether M16 could be brought forward. • This should be revisited when migration is underway, and settlement performance is being monitored.

Conclusion

Overall Summary

- While there is capacity to migration more MPANs sooner than currently forecast, later Qualification wave participants would not be able to expedite their delivery plans to bring M14 forwards. Therefore, M15 could not be brought forwards without introducing significant risk to the ability of the Programme to meet M15 conditions.

- There is no information available at this stage to assess the impact of MHHS on settlement performance and so a decision on whether M16 could be brought forwards cannot be determined.

- The Programme recommends that M14 and M15 dates remain as per the CR055 plan and that the M16 date is revisited closer to the milestone date when a critical mass of MPANs have been migrated to the new settlement arrangements that their impact on settlement performance can be monitored and understood.

- It is important to note that none of the above prohibits the ability to migrate MPANs sooner than initial forecasts, provided system capacity and availability of MPANs allow.

- The Programme believes if more MPANs can be migrated sooner, and the risk managed, then they should.

- It is important to note that there is a firebreak between end of SIT and the start of migration for Qualification participants and this was consulted and agreed on in CR022 and reinforced in CR055.

- This firebreak should be upheld as it was the basis upon which SIT participants volunteered and invested in the SIT process.

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Data Cleanse Plan

DECISION: Decision on re-baselining the Data Cleanse Plan (v4.0)

Programme (Matthew Breen)

20 mins

MHHS PROGRAMME
Industry-led, Elexon facilitated

Data Cleanse Plan Updates

- The Programme has published an updated version of the Data Cleanse Plan v4.0

- The updates are made following the population activities that took place at the end of last year, along with additional reporting from the Programme where we've identified new data items that require cleansing

- Once updates have been discussed at DCWG on Thursday 27 March, the Programme will present the Data Cleanse Plan to MCAG for re-baselining. No material changes are expected to be made to be made to the plan at/following this meeting. If any minor changes are required these will be clearly communicated and brought to the MCAG

- Updates to the Data Cleanse Plan include:
  - ESME ID – Suppliers are expected to resolve all outstanding exceptions by 16/05/25
  - Meter Location and Number of Displayed Register Digits – Suppliers are expected to resolve all outstanding exceptions by 18/07/25
  - Time change for Advanced Meters – based on guidance issued by Elexon, there is no requirement for Advanced Meters to have their clock changed from Local Time to UTC
  - Market Segment – LDSOs will be expected to have populated the Market Segment for at least 95% of their portfolio by 12/09/2025 and 100% by 22/09/2025
  - Domestic Premises Indicator - this activity will take place on 05/09/2025
  - Connection Type and Meter Type Misalignments – guidance for resolving misaligned Connection Types and Meter Types that would lead to an invalid Market Segment when this population activity takes place
  - Linked Import / Export MPANs – guidance for resolving linked import /export MPANs with different Connection Types, Meter Groups and Meter Serial Numbers
  - Related MPANs – guidance for resolving related MPANs with different Connection Types and Meter Groups

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The MCAG are invited to advise the SRO / MCAG Chair on approval of the updated Data Cleanse Plan v4.0 for re-baselining

| DECISION [26]	SRO to approve the Data Cleanse Plan v4.0 for re-baselining

Next steps:

- Subject to approval, the Data Cleanse Plan v4.0 will be published on the Programme Collaboration Base and managed via the DCWG

M10/M11 Cutover Plan

DECISION: Decision on re-baselining the M10/M11 Cutover Plan (v1.1)

Programme (Matthew Breen)

20 mins

MHHS PROGRAMME
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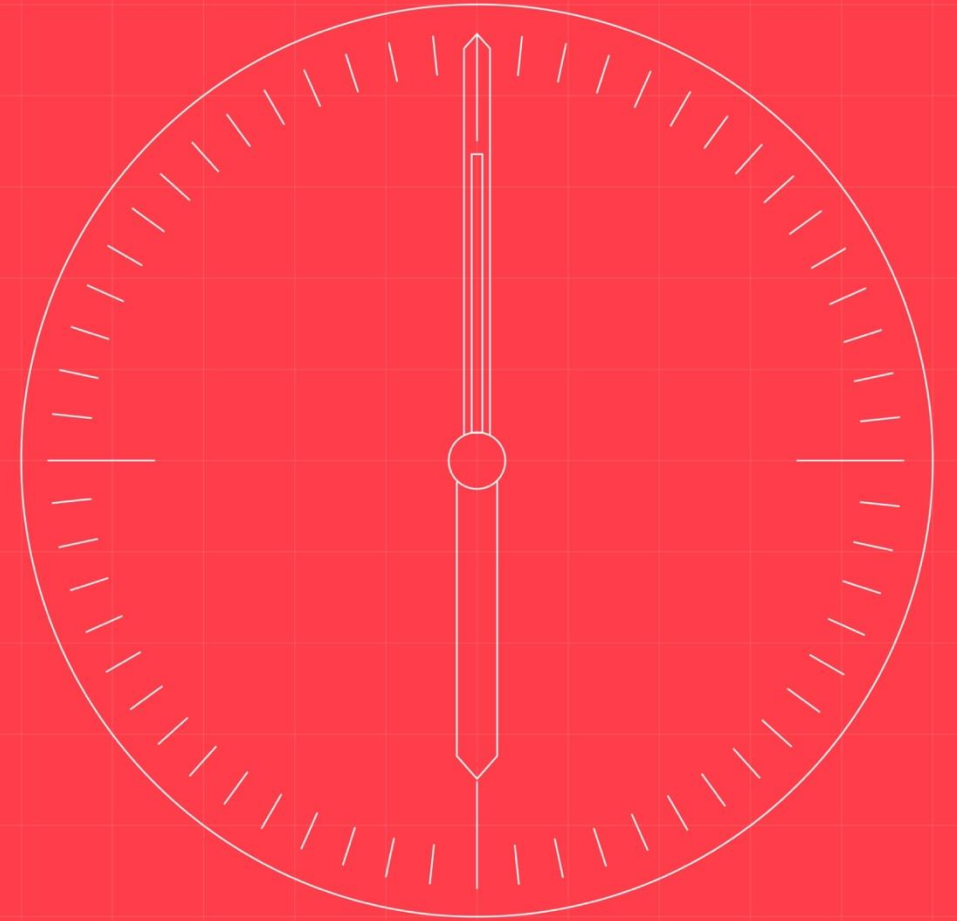
- Following on from the discussions in the last TORWG, the Programme has published an updated version of the M10/M11 Cutover Plan

- The updated documents are:
  - MHHSDEL2521 M10 / M11 Cutover Plan v1.1
  - MHHSDEL2522 M10 / M11 Cutover Delivery Plan v1.1
  - MHHSDEL2537 M10 Acceptance Criteria v1.1

- These updates are to align the M10/M11 Cutover Plan to the updated Programme timelines due to CR055

- In addition to updates made to the timelines, there have also been some other changes made to the M10 / M11 Cutover Plan which cover:
  - The Deployment of MPRS 9 – LDSOs will be required to deploy MPRS 9 following the sign-off of SIT MVC testing
  - The Population of Market Segment – LDSOs will be expected to have populated the Market Segment for at least 95% of their portfolio by 12/09/2025 and 100% by 22/09/2025
  - The Population of Domestic Premises Indicator – this activity will take place on 05/09/2025
  - Update to the M8 date to reflect discussions through CCAG
  - Additional Assumptions / Dependencies based on the above topics
  - Additions to the M10 Acceptance Criteria

**MHHS
PROGRAMME**
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The MCAG are invited to advise the SRO / MCAG Chair on approval of the updated M10/M11 Cutover Plan v1.1 for re-baselining

DECISION [25]	SRO to approve the M10/M11 Cutover Plan v1.1 for re-baselining

Next steps:

- Subject to approval, the M10 / M11 Cutover Plan v1.1 will be published on the Programme Collaboration Base and managed via the TORWG

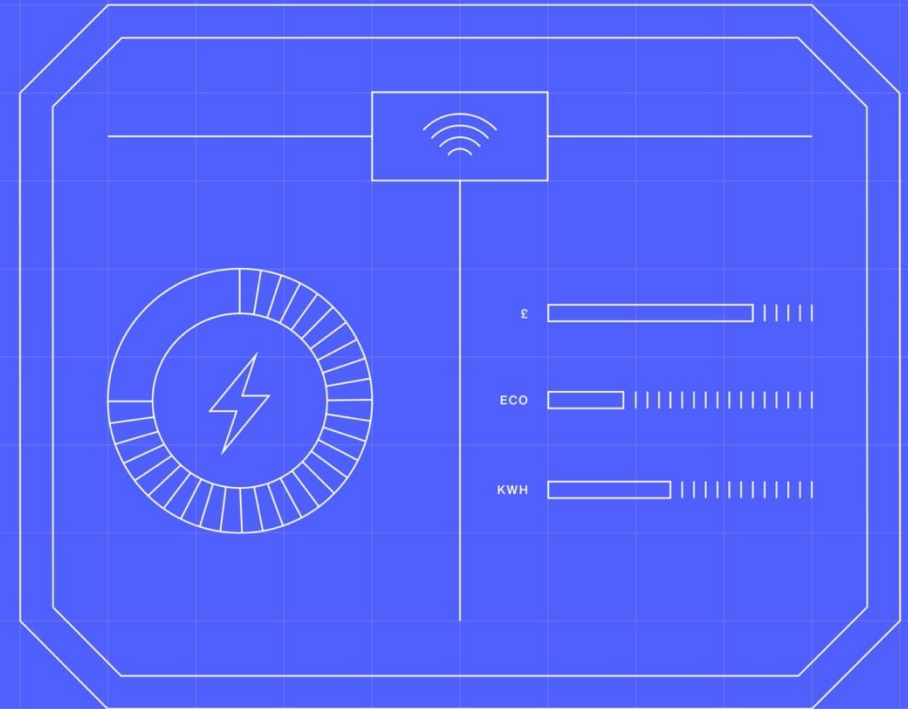**MHHS PROGRAMME**
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Service Design Update

INFORMATION: Elexon (Helix) to provide an update on the Service Design

Helix (Mark Scott, Ian Giles)

15 mins

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- The updated Operations Manual (v1.1) has now been published (Friday 14th March) and incorporates recent feedback and comments we've received since the pre-SIT Ops version

- We will continue to amend and update as further feedback is received and any future versions will be published (monthly) ahead of each TORWG as applicable

- The sheet for recording further comments has been uploaded to the Collaboration Base to allow for ongoing, continuous feedback

Operations Manual Feedback Spreadsheet

ELEXON

Elexon Service Management Workshops

	Dates	Audience
Incident & Major Incident	20th Jan	Suppliers
	27th Jan	Software Providers
	3rd Feb	Agents
	10th Feb	DNO/IDNO
Break for SIT Testing		
Problem Management	17th Mar	Suppliers
	24th Mar	Software Providers
	31st Mar	Agents
	7th Apr	DNO/IDNO
Break for Easter		
Portal	28th Apr	Suppliers
	12th May	Software Providers
	19th May	Agents
	2nd Jun	DNO/IDNO

Following the Portal sessions the remaining workshops will focus on readiness for M10, DIP and cross-party Service Desk interaction and working

If you have not been invited to one of the sessions and would like to be, please email

Helix.programme@elexon.co.uk

ELEXON

Cross Service Desk Update

- The primary focus over the next five weeks is aligning across parties who will be directly involved with incident resolution. Following this we will play back to the wider industry

Date	18/03	19/03	20/03	27/03	02/04	w/c 07/04
Audience	Playback session with MHHSP	Working session with Gemserve and C&C	Working session with DCC	Working session with DNOs/iDNOs	Working session with TORWG attendees	Target date for Consultation

- The resultant agreed detailed definitions will be captured in the Service Operating Manual and reviewed in TORWG/MCAG as required

- As we progress through this plan, we encourage Participants to send any queries/feedback to the Service Management inbox (helixservicemanagement@elexon.co.uk)

ELEXON

Updates from MWG

INFORMATION: Provide updates on MWG and Migration work

Programme (Warren Fulton)

10 mins

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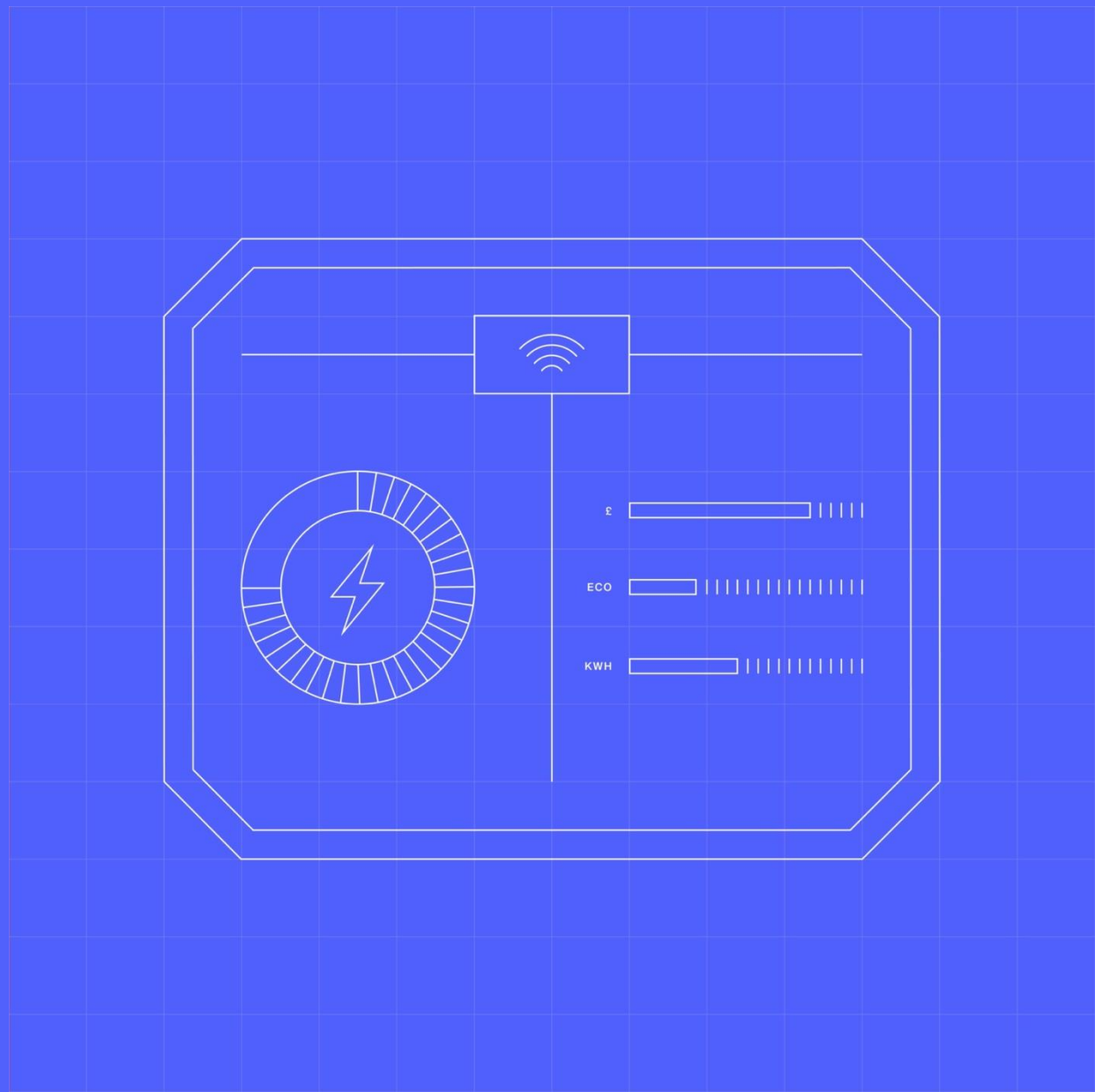
Framework - Consultation 4
- Consultation 4 is the final consultation before the Framework is baselined
- The Consultation was issued on 14 Mar '25 and the target MCAG approval date is 29 Apr '25

Supplier Schedule Submission 2
- The next Supplier Submission exercise is scheduled for 28 Apr – 20 Jun '25
- A PPIR was issued on 17 Mar '25 to all the principal contacts to confirm information required to generate submission envelopes. The PPIR closes on 31 Mar '25
- The Migration Schedule derived from this exercise will be baselined as V1.0 of the Migration Plan

MCC TOM:
- At the March Migration Framework Development Workshop, the Programme presented:
  - the MCC Tech development roadmap
  - a demonstration of the MCC portal
  - the Test strategy, Test approach and Test plan
  - the Dress rehearsal approach, timelines, entry/exit criteria and assumptions
- The intention is to conduct the first dress rehearsal as part of the Supplier Schedule Submission 2 exercise
- Recruitment for the MCC is underway

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Programme Milestones related to MCAG

INFORMATION / DECISION: Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval

Programme (PMO)

5 mins

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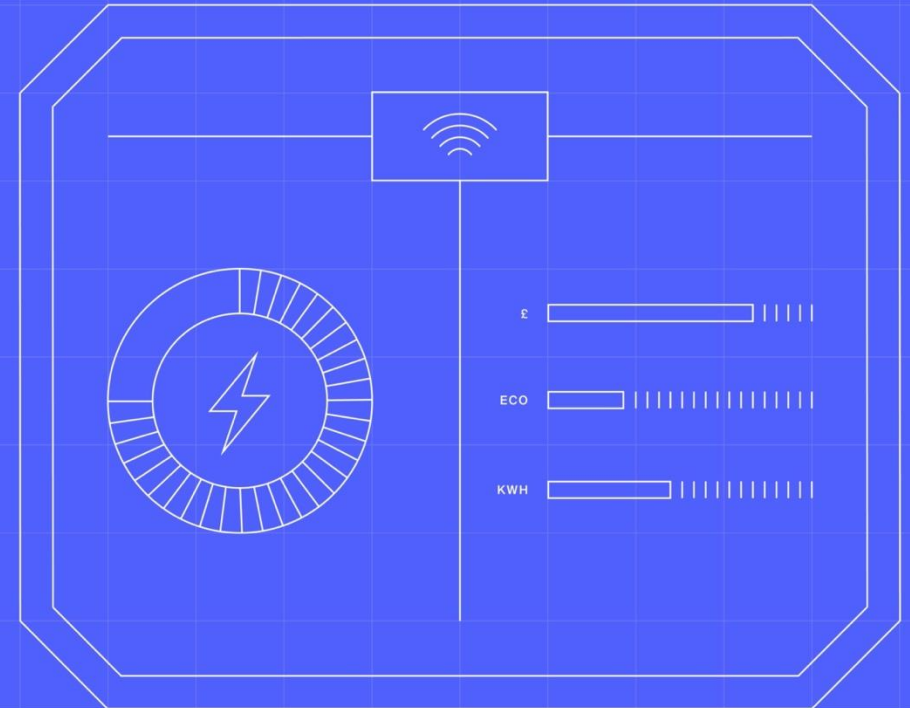
Changes to dates to milestones related to MCAG in the Programme Plan

Milestone ID	Name	Updated Date	Baseline Date
T3-TE-0036	MCAG (Provide recommendation to PSG on M11 decision)	**20/10/2025**	15/10/2025
T3-MI-0033	MCAG Approval of Early Life Support Model	**29/04/2025**	30/07/2024

It is proposed to change the dates for the following migration milestones.

- MCAG (Provide recommendation to PSG on M11 decision) (T3-TE-0036) **end date = 20/10/25**
- MCAG Approval of Early Life Support Model (T3-MI-0033) **end date = 29/04/25**

MCAG is invited to advise the SRO/MCAG Chair on the moving of these milestones, as per the above

DECISION [26]	SRO to approve / reject Milestone date changes: • **T3-TE-0036** • **T3-MI-0033**

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*Green denotes new date or Milestone ID. 40

Tier 2/3 Programme Milestone creation

The Programme wants to create the following milestone to allow tracking of this Migration activity:

- Sprint Execution End (T2-MI-9000) **end date = 16/10/25**

MCAG is invited to advise the SRO/MCAG Chair on the creation of this milestone.

DECISION [27]	**SRO (MCAG Chair) to approve the following Programme Milestone:** • **T2-MI-9000**

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.
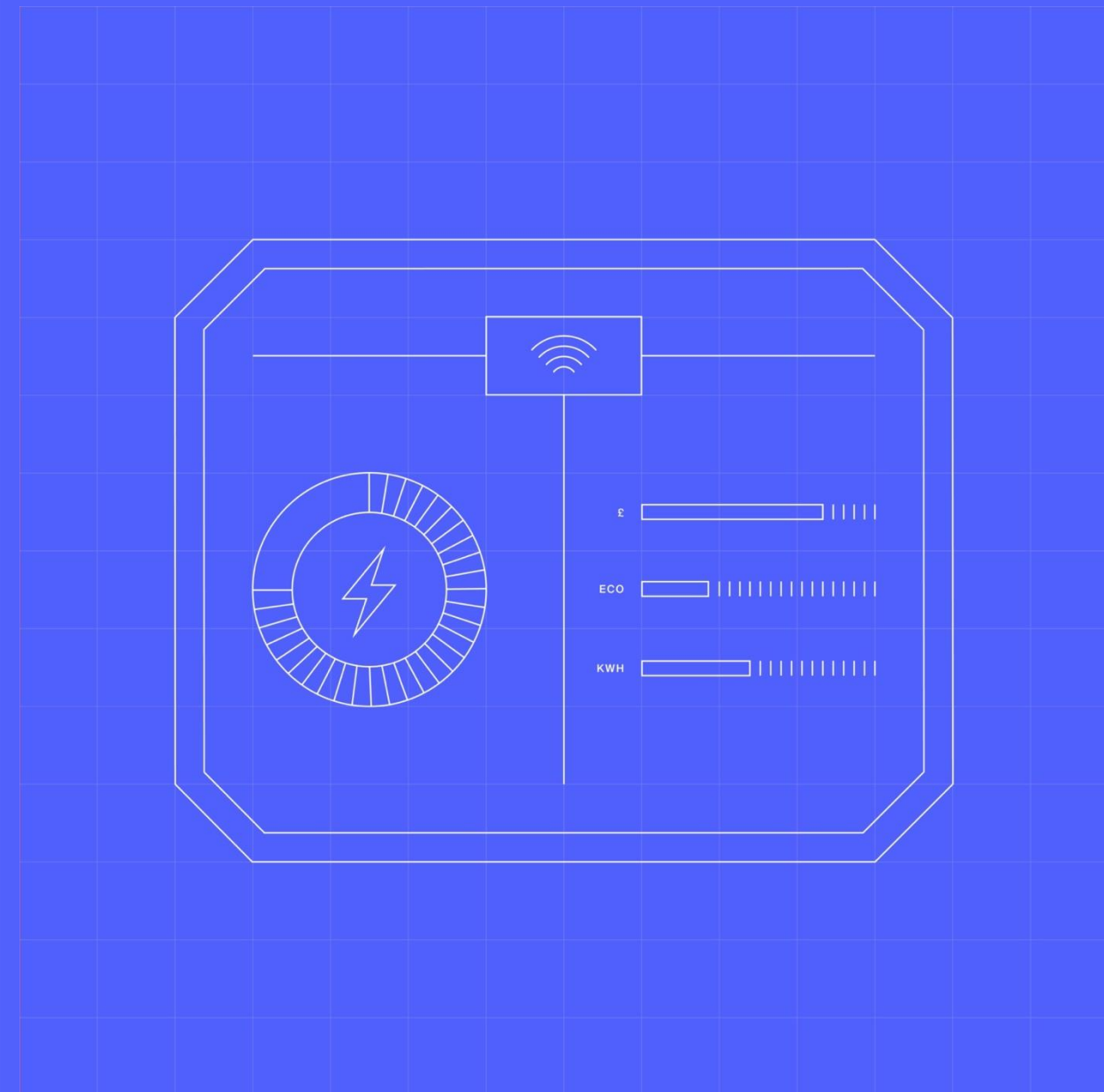
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible ▾	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-MI-0033	MCAG Approval of Early Life Support Model	MCAG (Transition)	30 July 2024	29 April 2025	SI Transition	Red	Red	Red	25/03/25 - ELS timings updated, MCAG will be asked to approve this at their March meeting (01/04).
T3-MI-0034	Central Systems live and Codes designated at 00:00	MCAG (Transition)	22 September 2025	22 September 2025	SI Transition	Green	Green	Green	25/03/25 - Activity on track.
T3-MI-0500	M16 methodology approved	MCAG (Transition)	26 November 2024	26 November 2024	SI Transition	Red	Red	Red	25/03/25 - Transition Design (which underpins the M16 criteria) industry consultation, closed on 14/03/25. An internal working group between the Programme and BSCCo is drafting a response and looking agree the approach to defining the M16 criteria. Timeframes will be updated once this is done.
T2-MI-0450	Pre-migration data cleanse complete	MCAG (Transition)	13 August 2025	13 August 2025	SI Migration	Green	Green	Green	25/03/25 - Activity on track.
T2-MI-0500	MCC Operational Complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration	Green	Green	Green	25/03/25 - Activity on track.
T2-MI-7000	Framework Baselined at MCAG	MCAG (Migration)	22 April 2025	29 April 2025	SI Migration	Red	Red	Red	10/03/25 - MCAG raised no objections to moving the date of April MCAG, when this milestone completes. MCAG will be asked to formally re-baseline this date in March MCAG.
T2-MI-7500	V1.0 of Migration Schedule Baseline Approved at MCAG	MCAG (Migration)	22 July 2025	22 July 2025	SI Migration	Green	Green	Green	25/03/25 - Activity on track.
T3-MI-0035	MCAG (Confirm that the Programme can Enter M10)	MCAG (Transition)	19 September 2025	19 September 2025	SI Migration	Green	Green	Green	25/03/25 - Activity on track.
T3-MI-0036	MCAG (Provide recommendation to PSG on M11 decision)	MCAG (Transition)	15 October 2025	20 October 2025	SI Migration	Red	Red	Red	11/03/25 - March MCAG will be asked to approve rebaselined dates, activity on track.
T3-MI-0041	MCAG Approval of Consultation 4	MCAG (Migration)	22 April 2025	29 April 2025	SI Migration	Red	Red	Red	10/03/25 - MCAG raised no objections to moving the date of April MCAG, when this milestone completes. MCAG will be asked to formally re-baseline this date in March MCAG.
T3-MI-0043	Second Supplier Submission complete	MCAG (Migration)	20 June 2025	20 June 2025	SI Migration	Green	Green	Green	25/03/25 - Activity on track.
T3-MI-0044	MCC Dress Rehearsal 1 - complete	MCAG (Migration)	15 July 2025	15 July 2025	SI Migration	Green	Green	Green	25/03/25 - Activity on track.
T3-MI-0045	MCC Dress Rehearsal 2 - complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration	Green	Green	Green	25/03/25 - Activity on track.
T2-MI-0350	DCC Capacity Upgrade Operational	MCAG	29 August 2025	29 August 2025	PP	Green	Green	Green	25/03/25 - Activity on track.

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Document Classification: Restricted

Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

Top Programme Risks related to MCAG

INFORMATION: Update on the top Programme risks related to MCAG

Programme (PMO & Workstream Leads)

5 mins

MHHS PROGRAMME
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Theme	Summary	Mitigation Approach Overview
Commencing and completing Migration successfully	The theme explores the factors which may affect the Programme meeting M10 / M11 and completing Migration and how the Programme is planning to mitigate these to stop these risks from converting into issues	• Some of the existing risk factors around M10 / M11 will be mitigated by the findings throughout SIT Testing, which will evaluate assumptions, highlight to the Programme the areas which require attention and allow the Programme enough time to make the changes necessary for M10 / M11 success • The Migration Design, the Migration Cutover & Data Strategy, the Data Cleanse Plan, the Migration Thresholds Document and ongoing Code Drafting will provide Participants necessary materials to prepare for M10 / M11

Key Risks

Risk ID	Risk Description	Risk Score Assessment — Critical (30 29 28 27 26 25)	High (24 23 22 21 20 19 18 17)	Medium (16 15 14 13 12 11 10 9)	Low (8 7 6 5 4 3 2 1)	Current score movement since last MWG	Mitigation Plan
R663	There is a risk that those large Supplier Agents, who support multiple large Suppliers, will not be able to support planned migration volumes due to operational or technical constraints			I C → T (at 14)		Score remains at 14	1. 17/02: Programme to collate a view of which Agents SIT Suppliers are contracting with as part of their MHHS arrangements. This is to provide assurance that Suppliers have the necessary contracts in place ahead of M10 (Go-Live), M11 (Start of Migration), and for Service Activation for SIT Participants that are seeking to start Migration after M11. 2. 17/02: Programme asking all SIT Suppliers to complete the proforma and return it to PPC@mhhsprogramme.co.uk no later than 17:00 on Monday 24 February 2025. 3. 19/03: No further updates.
R488	There is a risk that a significant volume of export MPANs created within Programme transition timescales will impact the ability of suppliers and DNOs to deliver Programme Migration		I (at 20) →	C (at 13) → T (at 7)		Score remains at 13	1. 22/05: The Programme's recommendation to Ofgem is that Bulk creation of Export MPANs is not undertaken until MHHS Migration is completed. 2. 17/07: Awaiting formal position from Ofgem. 3. 04/12: Programme's working assumption is that Bulk creation of Export MPANs will not be undertaken until MHHS Migration is completed, however, should Suppliers plan to undertake bulk creation of Export MPANS, this needs to be included in Supplier Migration plan submissions. 4. 19/03: No further updates.
R700	There is a risk that Suppliers and Agents do not complete Qualification in line with their delivery plans and this places pressure on the volumes that need to be delivered over the remainder of the Migration period			C I → T (at 9)		Score remains at 17	1. 13/01: Clarity on Ofgem incentives is expected by the end of Jan. 2. 05/02: Still awaiting Ofgem incentives, Code Bodies reviewed mitigations with IPA. 3. 05/03: BSC are considering additional sanctions for which the process is under development. Risk continues to be monitored.

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A new RAID item can be raised using the **RAID Log Input Form**   You can view RAID items across the programme using **dPMO Tool**

Key
| I | Initial Score |
| C | Current Score |

Theme	Summary	Mitigation Approach Overview
Commencing and completing Migration successfully	The theme explores the factors which may affect the Programme meeting M10 / M11 and completing Migration and how the Programme is planning to mitigate these to stop these risks from converting into issues	• Some of the existing risk factors around M10 / M11 will be mitigated by the findings throughout SIT Testing, which will evaluate assumptions, highlight to the Programme the areas which require attention and allow the Programme enough time to make the changes necessary for M10 / M11 success • The Migration Design, the Migration Cutover & Data Strategy, the Data Cleanse Plan, the Migration Thresholds Document and ongoing Code Drafting will provide Participants necessary materials to prepare for M10 / M11

Key Risks

Risk ID	Risk Description	Risk Score Assessment — Critical (30 29 28 27 26 25)	High (24 23 22 21 20 19 18 17)	Medium (16 15 14 13 12 11 10 9)	Low (8 7 6 5 4 3 2 1)	Current score movement since last MWG	Mitigation Plan
R677	There is a risk that performance testing of the migration functionality within MPRS identifies an issue that cannot be resolved in time for SIT and non-SIT LDSO Non-Functional Testing. Risk is that LDSOs cannot meet migration thresholds. LDSOs need to carry out performance testing with their service providers i.e. SCS		I at 22	C at 13	T at 8	Score remains at 12	1. 07/10: SIT and Non-SIT LDSO QT NF teams will share PIT evidence with MCC for them to carry out any additional assurance activity. As well as the requirement to for each LDSO to evidence that their PIT will meet Migration thresholds is set out in the PIT guidance. 2. 13/01: Programme are completing as much early testing as possible, and timelines have been reviewed by Ofgem and are realistic. 3. 25/03: Ongoing and continues to be monitored.
R828	There is a risk that Suppliers initiate more migrations than planned, or exceed the Threshold volumes		I at 19, C at 17		T at 8	Score remains at 18	1. 14/02: Exploring regulatory mechanisms that deal with scenarios where participants breach agreed system thresholds. 2. 19/09: Migration governance framework developed with MWG. Incentives to be developed with Code Bodies. 3. 04/12: Migration Governance Framework has defined governance processes, awaiting Ofgem CR055 directive outcomes. 4. 19/03: No further updates.

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A new RAID item can be raised using the **RAID Log Input Form**   You can view RAID items across the programme using **dPMO Tool**

Key
- I — Initial Score
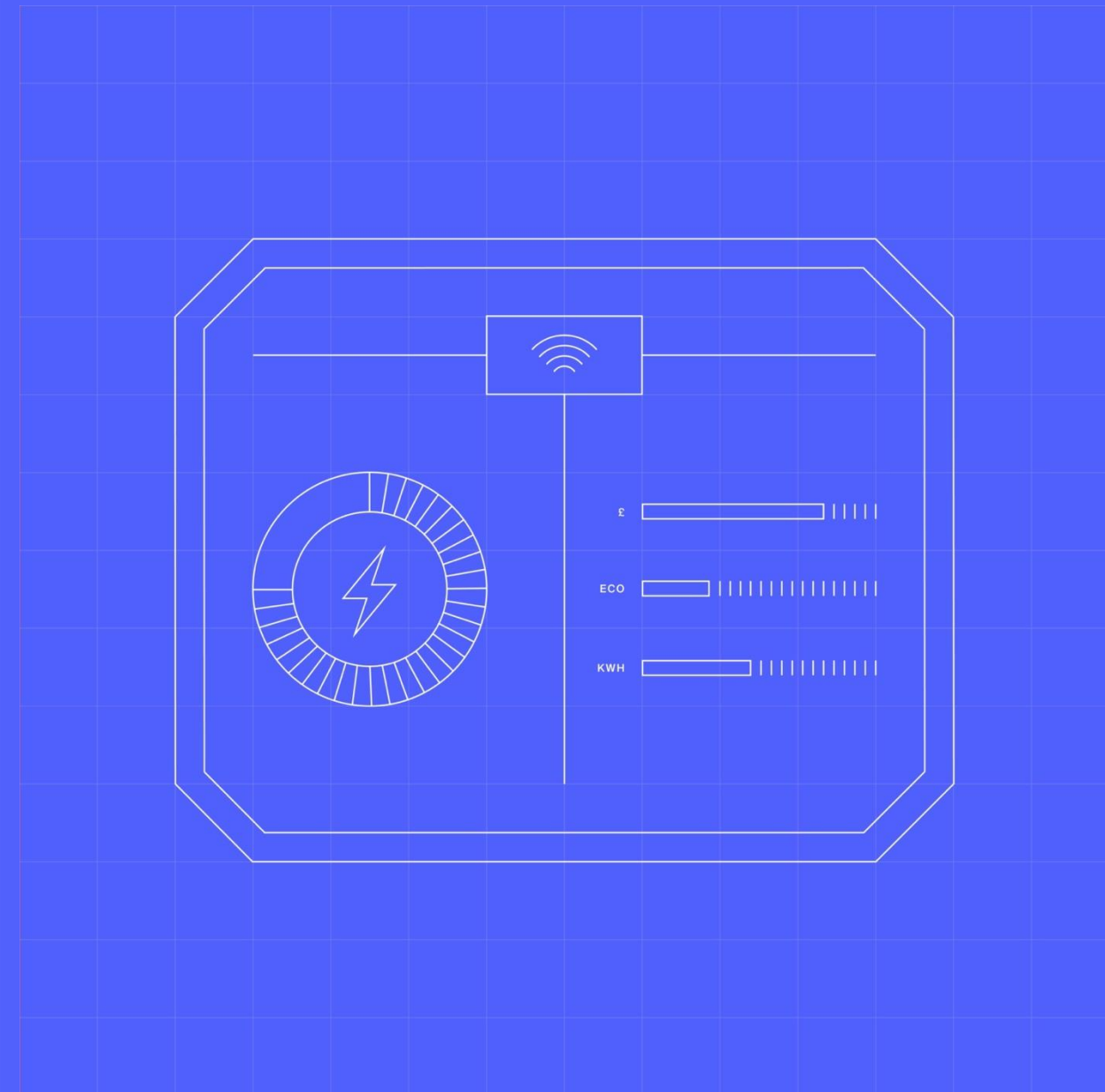- C — Current Score
- T — Target Score

Programme Updates

INFORMATION: Provide an overview of activity at other MHHS Governance Groups and across the wider Programme

Programme (PMO)

0 mins – to be taken as read and discussed by exception

MHHS PROGRAMME
Industry-led, Elexon facilitated

Governance group updates

Programme Steering Group (PSG)

PSG 05 March 2025

Go-Live Readiness: Programme provided an update on Go-Live Readiness covering the POAP for the M10 Checkpoint, the new Go-Live Implementation Group. (GLIG), and an non-SIT LDSO QT Update.

Settlement Analysis Model: Elexon provided an update and demonstration of their Settlement Analysis model.

Testing Update: Programme provided an update on Cycle 3, Settlement Testing, and SIT Ops.

BSC PAB Qualification: The Code Bodies provided an update on BSC PAB Qualification and the upcoming updates proposed in the run up to M10.

MHHS Open Day Update: Programme provided an update on the Open Day themes and the provisional agenda.

PSG papers available here.

System Integration Testing Advisory Group (SITAG)*

SITAG 19 March 2025

SIT Operational Theme 3 (Batch 2 – Supplementary): SRO approved SIT Operational Test Scenarios and Test Cases - Theme 3 (Batch 2 – Supplementary).

Descoping MDR Testing: SRO approved the removal of the following tests from SIT Functional scope:

- SITFTS-0260 TC01 Smart
- SITFTS-0260 TC02 Smart
- SITFTS-0260 TC03 Smart Consent Change
- SITFTS-0260 TC04 SRV 5.1 Error
- SITFTS-0270 TC01 Smart

Programme Milestones related to SITAG: SRO approved Milestone name change for T3-TE-0040 from Theme 2 SIT Non-Functional Testing Start to Theme 2 & 3 SIT Non-Functional Testing Start.

SITAG papers available here.

Design Advisory Group (DAG)

DAG 12 February 2025

Meeting held by correspondence owing to diminishing content.

Interim Release Update:
Updates on IR8.8 were provided.

DAG papers available here.

Qualification Advisory Group (QAG)*

QAG 20 February 2025

QAD Progress update: The Code Bodies provided an update the progress of the QAD and fed back some initial themes observed.

Non-SIT LDSO QT Update: The Programme provided an update on Non-SIT LDSO QT.

DTN Update: The Code Bodies provided the latest update on the DTC/DTN issue.

QT Test Scenarios and Test Cases:

The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved:

- Non-SIT Supplier & Agents QT Test Scenarios Batch 1 V1.1
- Non-SIT Supplier & Agents QT Test Scenarios Batch 2 V1.1
- Non-SIT Supplier & Agents QT Test Scenarios Batch 3 V0.2
- Non-SIT Supplier & Agents QT Migration Test Scenarios V1.2

Programme Milestone related to QAG: The Programme and Code Bodies provided an overview of the upcoming Programme Milestones related to QAG.

AOB: The Programme provided an update and context on the upcoming PPIR to bring M14 forwards

QAG papers available here

Cross Code Advisory Group (CCAG)

CCAG 26 February 2025

In the meeting, the CCAG provided updates on:

Horizon Scanning Log: Updates from all Code Bodies on changes which may impact MHHS Programme.

Post-M6/Pre M8 Change: Post-M6/pre-M8 Code Change Activities, including updates of the M8 Change Control log as well as the proposed timeline for M8 change implementation.

M8 Code implementation: Code Bodies and DIP Manager update on the M8 Code Implementation/go-live.

March CDWG1 was cancelled.

CCAG papers available here.

Migration & Cutover Advisory Group (MCAG)*

MCAG 26 February 2025

Migration Framework Consultation 3 Outputs: SRO approved MCC Framework Consultation 3 Outputs.

Service Design: Helix provided an update on Service Design and Service Operating Manual feedback.

Programme Milestones related to MCAG: SRO approved the establishment of new milestone related to Non-SIT Participants Migration Start activity.

M10 Checkpoint: Programme provided an update on approach to M10 Checkpoint.

The Programme also provided an update on MWG, DCWG, and TORWG.

MCAG papers available here.

Wider Programme Updates

Participant Checklist:

There are a few updates this week, so this week's Participant Checklist includes the following items for Programme participant review, feedback and awareness:

1. NEW! Exceptions Count – ESME ID & Meter Location and Number of Displayed Register Digits - the deadline is **Monday 24 March 2025**
2. REMINDER: Final Pre-Integration Testing (PIT) Approach & Plan submissions for Wave 4 participants – the deadline is **Friday 28 March 2025**
3. NEW! Systems Integration Testing (SIT) Regression Framework and Regression Pack Consultation – the deadline is **Friday 28 March 2025**
4. NEW! MHHS Migration Framework Consultation 4 – the deadline is **Friday 28 March 2025**
5. NEW! Programme Participant Information Request (PPIR): Migration and Qualification Supplier Organisation Information – the deadline is **Monday 31 March 2025**
6. NEW! Smart Market Segment (SMS) Exemption - the deadline is **Wednesday 2 April 2025**
7. NEW! Upcoming PIT Requirements to Test Traceability Matrix Submission Deadline for Wave 1 Participants - the deadline is **Monday 14 April 2025**
8. NEW! SIT Operational Artefacts uplifted
9. NEW! SIT Execution Schedules
10. NEW! Design Interim Release 8.10 Artefacts coming soon!
11. NEW! Change Request CR060 approved by the Change Board

You can view the **Participant Checklist** on the respective **Planning pages** of the Collaboration Base and the MHHS website. In the Participant Checklist you can view upcoming consultations and key deliverables, as well as the latest status of Change Requests in the **Master Change Request Dashboard** tab.

We've created the **Interim Release and Swagger version alignment document** for SIT participants. You can view this document on the respective **SIT pages** of the Collaboration Base and MHHS website.

Upcoming Governance Meetings

- **Thursday 20 March 2025:** Qualification Advisory Group (QAG)
- **Wednesday 26 March 2025:** Cross-Code Advisory Group (CCAG)
- **Friday 28 March 2025:** Extraordinary Systems Integration Testing Advisory Group (eSITAG)

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*SITAG, MCAG, QAG replaced the Testing and Migration Advisory Group (TMAG) in Q1 2024.

Working Group Progress Report

	Systems Integration and Testing Advisory Group (SITAG)*		
	Data Working Group (DWG)	Systems Integration Test Working Group (SITWG)	Non-Functional Testing Working Group (NFTWG)
Upcoming deliverables	• N/A	• SIT Operational Readiness Reports • SIT Regression Test Approach and Plan	• SIT Non-Functional Readiness Reports
Latest meeting's agenda items	13 March 2025 • Data Schedule Update • SIT Non-Functional Data Preparation Progress Update • SIT Regression Preparation Progress Update • Data Retrospective Results	15 April 2025 • TBC	18 March 2025 • NFT Overarching Readiness Report • Status of NF PIT Deliverables for SIT • Delivery of SIT NFT Readiness Reports • Preparation for SIT Themes 2 and 3 • Update on theme 1 Execution Progress
Agenda items from last meeting	13 February 2025 • Data Schedule Update • SIT Non-Functional Data Preparation Progress Update • SIT Regression Preparation Progress Update • Data Retrospective Results	06 March 2025 • SIT Test Progress Update • Helix Settlement Assurance Testing • Regression Testing • SIT Test Scope Traceability	18 February 2025 • NFT Overarching Readiness Report • Status of NF PIT Deliverables for SIT • Delivery of SIT NFT Readiness Reports • Preparation for SIT Themes 2 and 3
L3 escalations	None	None	None

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Working Group Progress Report

|	Migration and Cutover Advisory Group (MCAG)*		
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	• Migration Framework Consultation 4	• N/A	• N/A
Latest meeting's agenda items	10 April 2025 • TBC	27 March 2025 • ESME ID Exception Resolution • Meter Location and Number of Displayed Register Digits Exception Resolution • Updated Data Cleanse Plan • Data Cleanse Reporting • Top Programme Risks and Issues Related to DCWG	19 March 2025 • Service Design Update • Transition Framework • M10/M11 Cutover Plan • Early life Support Model Consultation
Agenda items from last meeting	13 March 2025 • Cancelled	27 February 2025 • ESME ID Exception Resolution • Meter Location and Number of Displayed Register Digits Exception Resolution • Population of Market Segment and Domestic Premises Indicator • Data Cleanse Reporting • Top Programme Risks and Issues Related to DCWG	27 February 2025 • Service Design Update • Transition Framework • Transition Design Update • Early life Support Model Consultation • M10/M11 Cutover Plan • M10 Acceptance Criteria
L3 escalations	None	None	None

	Qualification Advisory Group (QAG)*
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	• N/A
Latest meeting's agenda items	08 April 2025 • TBC
Agenda items from last meeting	11 March 2025 • QAD Progress Update • Exemption for Suppliers from Smart Market Segment (SMS) Qualification Requirements • Qualification Approach & Plan - Annex 3 Endorsement • DIP Manager, BSC & REC Assessment Criteria • E2E Sandbox Plan and Approach Update • Qualification POAPs • Qualification Artefacts • Non-SIT LDSO QT Update
L3 escalations	None

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Summary and Next Steps

INFORMATION: Summarise actions/decisions and future MCAG and working group meetings

Chair & Secretariat

5 mins

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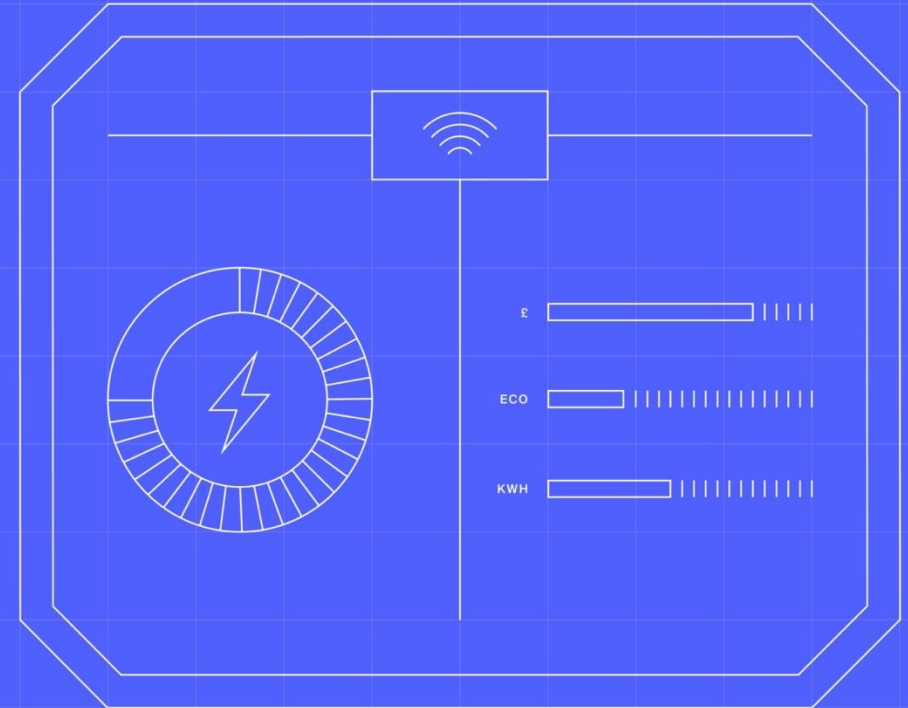
Summary and Next Steps

Next steps:

1. Confirm actions and decisions from meeting
2. Date of next MCAG: **Tuesday 29 April 2025 at 2pm**
3. Dates of next working groups:
   - Date of next MWG: **10 April 2025**
   - Date of next DCWG: **27 March 2025**
   - Date of next TORWG: **16 April 2025**

Upcoming agenda items:

Meeting dates	29-April 2025
Relevant milestones or activities	• M10 Checkpoint update • ELS Model approval
Agenda items	• Service Design Update - Elexon • MWG Update • DCWG Updates • TORWG Updates
Standing items	• Headline Report and Actions • Programme Milestones related to MCAG • Top Programme Risks related to MCAG • Programme Updates • Summary and Next Steps

If you would like to propose an agenda item for the MCAG, please contact the PMO@mhhsprogramme.co.uk

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