MHHS PROGRAMME

Industry-led, Elexon facilitated

Migration and Cutover Advisory Group (MCAG) #12 – 29 April 2025

Version 1.0

MHHS-DEL3666

# Agenda

#	Item	Objective	Type	Lead	Time	Page
1	**Welcome**	Chair welcome	Information	Chair	14:00-14:05 *5 mins*	2
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	**Early Life Support Model**	Decision on approval of the Early Life Support Model	Decision	Programme (Matthew Breen)	14:10:14:25 *15 mins*	5
4	**Service Design Update**	Elexon (Helix) to provide an update on the Service Design	Information	Helix (Mark Scott, Ian Giles)	14:25-14:40 *15 mins*	12
5	**Migration Framework**	Decision on approval of Consultation 4, and baselining the Migration Framework	Decision	Programme (Warren Fulton)	14:40:15:00 *20 mins*	20
8	**Migration Readiness**	Update on migration readiness	Infromation	Programme (Warren Fulton)	15:05:15:10 *5 mins*	23
9	**Transition Design Settlement Timetable**	Decision on approval of updated transition design settlement timetable to align with CR055	Decision	Programme (Andrew Margan)	15:10:15:15 *5 mins*	25
10	**Programme Milestones related to MCAG**	Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval	Decision	Programme (PMO)	15:15-15:20 *5 mins*	28
11	**Top Programme Risks related to MCAG**	Overview of Programme Risks related to MCAG	Information	Programme (PMO)	15:20-15:25 *5 mins*	30
12	**Programme Updates**	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	15.25-15:25 *0 mins*	33
13	**Summary and Next Steps**	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	15:25-15:30 *5 mins*	37

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Document Classification: Public

Headline Report and Actions

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

Chair and Secretariat

5 mins

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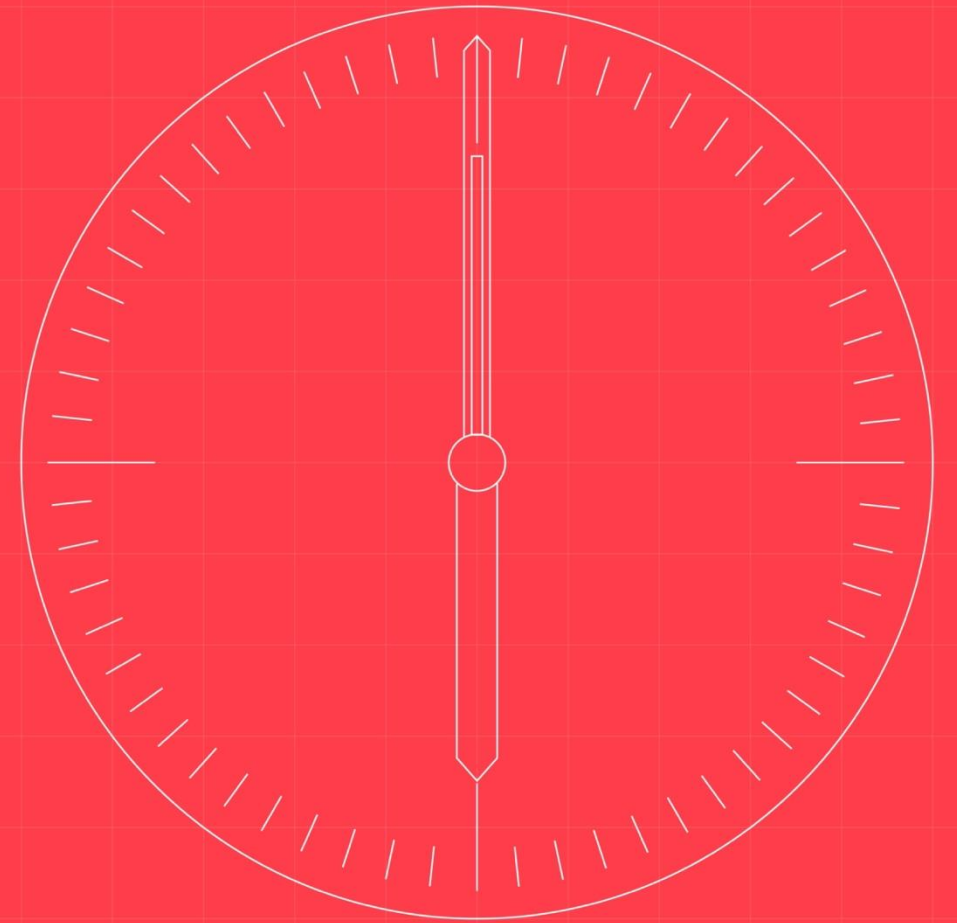
Headline Report and Actions Review

1. Approval of Headline Report from MCAG held 01 April 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	RECOMMEND CLOSED: Session held with Industry participants on Wednesday 16 April 2025(covering x4 Cross-Party Service Desk scenarios).
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	RECOMMEND CLOSED: Discussions on the Supplier Charges Framework had been undertaken through the Settlements Assurance Working Group. MHHS Settlement Assurance Working Group (SAWG).
MCAG09-03	MCAG chair to review membership/attendees to ensure all dependencies are covered at MCAG.	MCAG Chair (Justin Andrews)	25/02/2025	ONGOING: Update to be provided at meeting.

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Early Life Support Model

DECISION: Decision on approval of the Early Life Support Model

Programme (Matthew Breen)

15 mins

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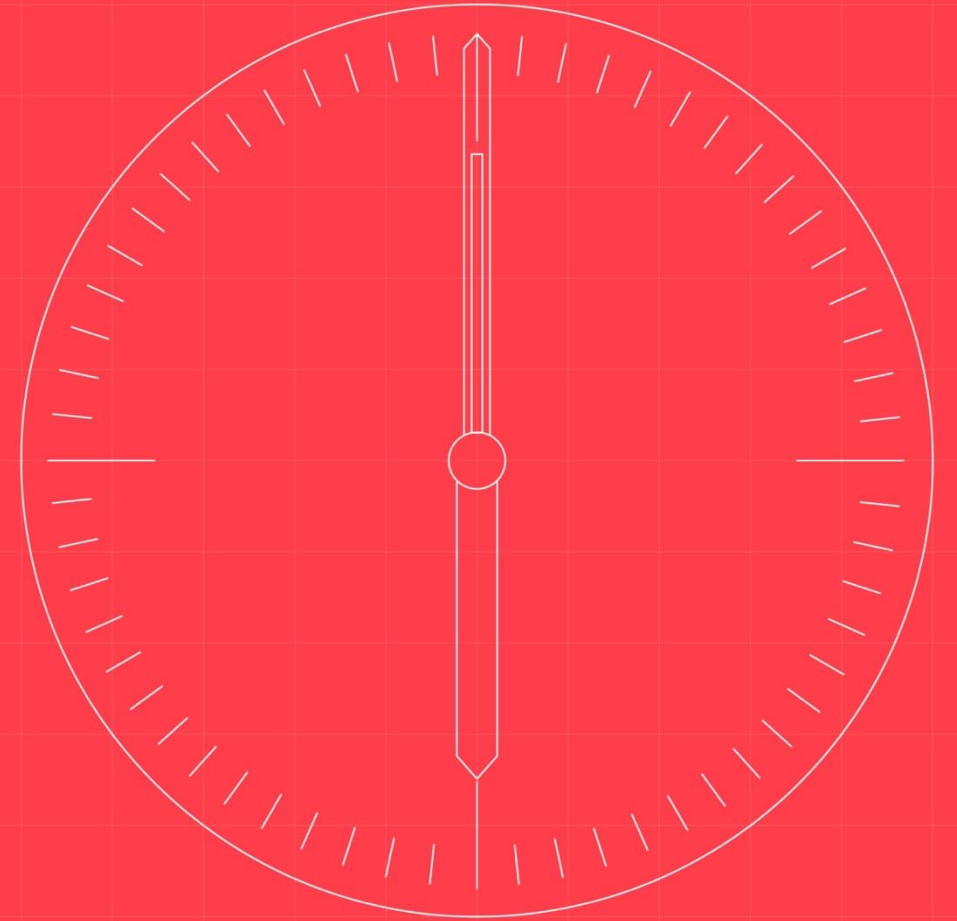
Overview of the Early Life Support Model Consultation Feedback

- The consultation on the ELS Model lasted for 2 weeks, running from Friday 21st February to Friday 7th March.

- In that time, we received **312 comments across 18 responses,** with responses from a mix of Suppliers, LDSOs, Agent, Central Parties and Code Bodies. A response to all comments has been published on the Collaboration Base.

Key Feedback Themes

1	**Performance Reporting**

4	**Roles & Responsibilities**

2	**IRG**

5	**Hypercare**

3	**Migration Volumes**

6	**Service Management**

The Purpose of Early Life Support

1. To assure that the new systems and processes are working as expected across the TOM,
2. To assure that the central systems are performing as expected,
3. To ramp-up the number of Migrations in a controlled manner,
4. To share overall performance with industry and to provide a means for industry to provide feedback and discuss performance across the TOM,
5. To make informed decisions based on performance against defined measures

What isn't in scope?

The purpose of ELS is not to look at the performance of individual Programme Participants and make this performance known to industry.

It is not to set out the means by which individual participants will get support, this is through Service Management.

Hypercare vs Early Life Support

The key focuses for the Early Life Support Period are to ensure that the central systems and MHHS processes that have been implemented are performing as expected and to mitigate the risk associated to starting the migration of MPANs into the MHHS arrangements.

Hypercare refers to the arrangements that each Central Party, Code Body and Programme Participant will have in place to support the resolution of issues that may arise at go-live / when they qualify and begin operating in the MHHS arrangements.

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Consultation on the Early Life Support model lasted for 2 weeks from 21st February – 7th March. In that time, we received **312 comments** from **18 organisations**.

Feedback Theme

Updates made to Document / Responses Provided

1

Performance Reporting
- Participants also raised questions about DIP performance metrics and legacy performance
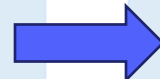- REC reporting timelines needed clarifying

- Specific DIP reporting Metrics have been added to the document
- Clarification has been provided on REC reporting timelines and this section of the document has been updated

2

IRG
- Questions were asked about how IRG will work, how issues will be escalated into it and what the membership will be

- No updates have been made to the document, but it is good to see support for this approach. The terms of reference for this group will be set out through TORWG and participants will have an opportunity to feed into them before the Programme Governance framework is updated

Consultation on the Early Life Support model lasted for 2 weeks from 21st February – 7th March. In that time, we received **312 comments** from **18 organisations**.

Feedback Theme

Updates made to Document / Responses Provided

3

Migration Volumes
- Participants raised questions about the target volumes set out within the model, and whether they are sufficient in each phase

- This was discussed with the migration team and it was agreed that there is sufficient control within the Migration Framework to control the very low volumes in phase 1 of Early Life (i.e., all Suppliers will be expected to operate independent ramp-ups)
- Following submission 2, a review of market coverage will be assessed

4

Roles and Responsibilities
- Suppliers sought clarification on the reporting that they would have to share with the Programme to Support the Early Life Support reporting process.
- Questions were asked about the role of LDSOs and of DCPs

- Suppliers will not be asked by the Programme to provide specific reporting to support the Early Life Support decision making process
- DCPs will not have explicit roles, however their customers will be expected to engage them as and when required and they will be able to attend the relevant governance meetings.

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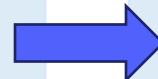|	Feedback Theme	Updates made to Document / Responses Provided
5	**Hypercare** • Participants sought clarity on the difference between ELS and Hypercare	• We have provided further clarity on what is meant by each term. Hypercare refers to the arrangements that each Central Party, Code Body and Programme Participant will have in place to support the resolution of issues that may arise at go-live / when they qualify and begin operating in the MHHS arrangements. • An Early Life vs Hypercare section has been added to the document.
6	**Service Management** • Participants raised questions about the scope of Service Management reporting	• The Service Management arrangements are being covered by the Service Design covered by Elexon. A key dependency for the ELS arrangements is the completion of the cross-service desk interaction design.

The MCAG are invited to advise the SRO / MCAG Chair on approval of the Early Life Support Model v0.3 (then uplifted to v1.0)

| DECISION [30]	SRO to approve the Early Life Support Model as v1.0 for publishing

Next steps:

- Subject to approval, the Early Life Support Model will be uplifted to v1.0 and published on the Programme Collaboration Base. It will be managed via the TORWG

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Document Classification: Public

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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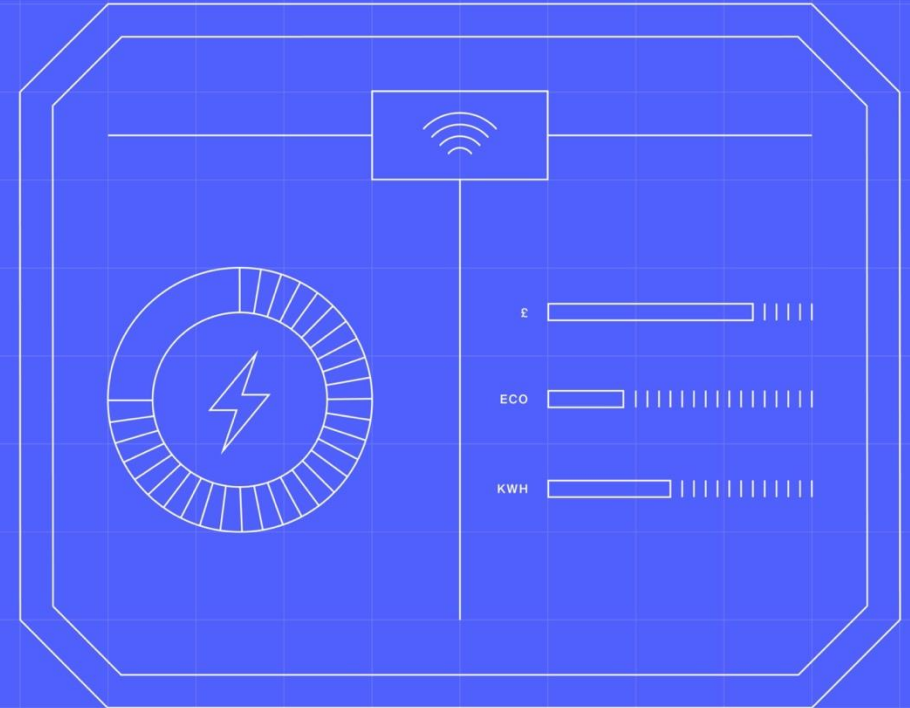
CONSULTATION OVERVIEW – CROSS PARTY SERVICE DESK & OPERATIONAL READINESS TESTING

Purpose:

- Define collaborative incident and problem resolution across MHHS participants (e.g. Elexon, LDSOs, Suppliers, DIP Operator)

Key Principles:

- Hybrid Service Model as defined in the MHHS Service Strategy Document

- Pre-triage before raising cross-party cases

- Clearly defined escalation, ownership, and closure protocols

Outputs for Consultation:

- Case/Ticket lifecycle flows

- Scenario examples for cross-party case/ticket exchange

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Scope:

- Validate cross-party service management processes including Major Incident, Incident, and Problem Management workflows across multiple service desks.

- Retest outstanding SIT defects from Theme 3 Batch 1, including Parent/Child case handling and unscripted scenarios.

- Test updates to the Service Operating Manual and confirm readiness of the Cross-Party Service Desk model for live operations.

Consultation Focus:

- Review the structure, objectives, scope, governance, and delivery plan for ORT to ensure alignment with MHHS Programme expectations and participant capabilities.

- Validate that test scenarios provide full coverage of critical service management processes (e.g. incident, major incident, problem management) and incorporate feedback from participants.

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ELEXON UPCOMING ENGAGEMENT SESSIONS

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Elexon Upcoming Engagement Sessions

Activity	Purpose	Audience	Date
Consultation Cross Party Service Desk Operational Readiness Test Approach	To share the progress on the CPSD model based on the agreed strategy To seek feedback on the ORT Approach	All MHHS Stakeholders	Closes 28th April (extended by 5 working days)
Forum Participant Engagement Session	Any CPSD developments and early themes from the consultation to be shared	MHHS Participants	7th May
Consultation Operational Readiness Test Scripts	To seek feedback on the ORT Test Scripts	All MHHS Stakeholders	TBC
Activity Operational Readiness Testing Participant / User Scheduling	Participants who have completed the form flagged earlier in the pack will be contacted bi-laterally to schedule their participation	MHHS Participants	1st – 16th May
Activity Operational Readiness Testing	Execution of the agreed testing approach and scripts to identify any issues with intended CPSD operation.	MHHS Participants	TBC

If you have not been invited to one of the sessions and would like to be, please e-mail helix.programme@elexon.co.uk

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UPDATED OPERATIONS MANUAL (V1.2)

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- The updated Operations Manual (v1.2) has now been published (Wednesday 9th April) and incorporates recent feedback and comments we've received since v1.1

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

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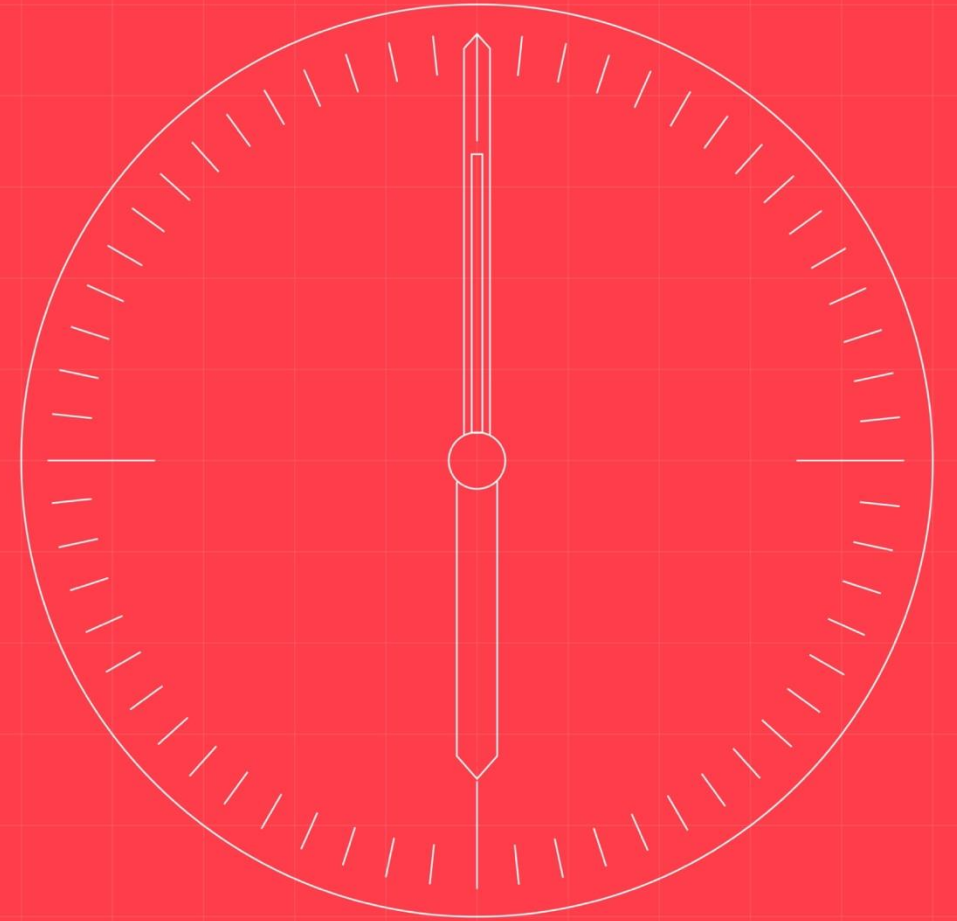
Operations Manual Feedback Spreadsheet

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Migration Framework

DECISION: Decision on approval of Consultation 4, and baselining the Migration Framework

Programme (Warren Fulton)

20 mins

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- Consulted on the Migration Framework artefacts from 14 – 28 March 2025

- 118 comments received from 15 organisations

- No material changes or concerns raised by Participants

- Assurance meeting held on 22 April 2025:
  - **No objections were raised for MCAG approval of the Consultation 4 Outputs and the baselining of the Migration Framework**
  - A PP requested that the MHHS Migration Thresholds Document be updated to address inconsistencies in the tables outlining the Migration Messages received and sent by the CSS and DSP. (Section 9). This was not submitted as part of the Consultation, but raised after the consultation and recorded in DIN-1189. The Programme agreed to consider these changes when the Migration Artefacts are next updated (before M10).

MCAG is requested to advise the SRO/MCAG Chair on the approval and baselining of the following artefacts:

[01] Migration Framework Foundations	DEL2426	v3.2
[02] Migration Framework - Principles and Guidelines	DEL2427	v3.2
[03] Migration Capacity Calculations - Method Statement	DEL2428	v3.2
[03a] Calculations, Control and Monitoring - Parameters	DEL2429	v3.2
[04] Migration Requirements and Processes	DEL2430	v3.2
[04a] Migration Business Process Models	DEL2431	v3.2
[05] Migration Choreography	DEL2762	v3.2
[06] Migration Governance and Escalation Framework	DEL2763	v3.2
[07] Migration Data Requirements and Reports	DEL2764	v3.2
Appendix Supplier Plan and Envelope Submission Guide	DEL2962	v3.2
Appendix Terminology and Glossary	DEL3359	v3.2
Appendix Migration Tool Test Approach	DEL3532	v0.2

|	
DECISION [31]	**SRO to approve Migration Framework Consultation 4 outputs and baseline the Migration Framework artefacts.**

Next steps:
- Subject to approval, the Migration Framework artefacts (v3.2 and v0.2) will be published on the Programme Collaboration Base

Migration Readiness

INFORMATION: Update on Migration Readiness

Programme (Warren Fulton)

5 mins

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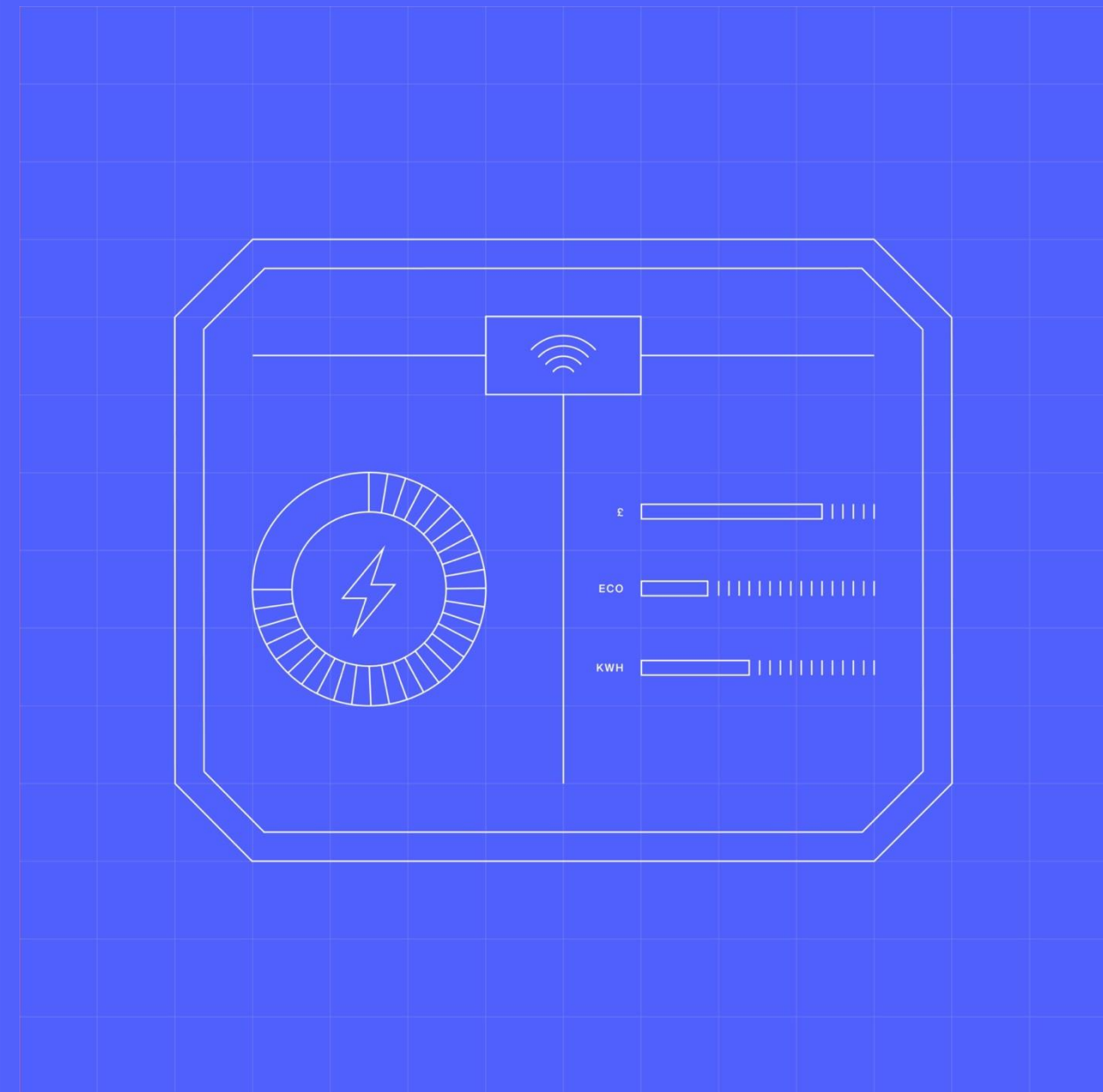
Migration readiness summary: Relevant Milestones

Milestone Id	Name	Description	Target date	Status
Migration Framework				
T2-MI-7000	Framework Baselined at MCAG	The Migration Framework artefacts are baselined and fall under Programme change control	29/04/2025	On track
Migration Schedule				
T3-MI-0043	Second Supplier Submission complete	All Suppliers submit their weekly Migration schedules for 100% of their MPANs	20/06/2025	On track
T2-MI-7500	V1.0 of Migration Schedule Baseline approved at MCAG	MCAG approve the baselining of the Migration Schedule	22/07/2025	On track
T2-MI-8000	Migration Sprint 0 schedule baselined	The MCC baselines the Sprint 0 schedule (Daily migration schedule for each SIT PP for the Early Life Support period)	16/10/2025	On track
MCC Mobilisation				
T3-MI-0044	MCC Dress Rehearsal 1 - complete	Dress rehearsal for the MCC 'Initialise Schedule processes'	15/07/2025	On track
T3-MI-0045	MCC Dress Rehearsal 2 - complete	Dress rehearsal for the MCC 'Monitor and Control processes'	29/08/2025	On track
T2-MI-0500	MCC Mobilisation Complete	MCC technology and reporting implemented and tested. MCC resources recruited and trained. MCC processes implemented and tested.	29/08/2025	On track

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Transition Design Settlement Timetable

DECISION: Decision on approval of updated transition design settlement timetable to align with CR055

Programme (Andrew Margan)

5 mins

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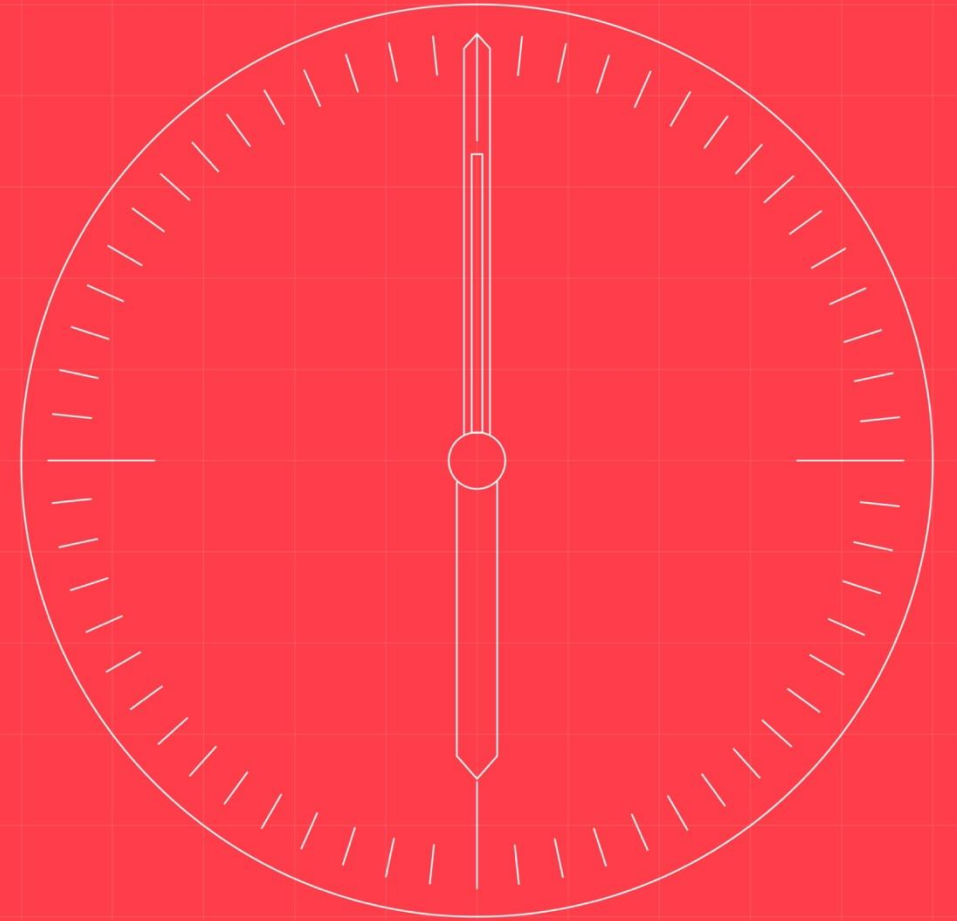
What is the Settlement Timetable update?

Situation

- The MHHS Settlement Timetable artefacts set out the process for transitioning from the existing 14-month settlement timetable to a shorter 4-month settlement timetable

- The Settlement Timetable artefacts were originally approved at Design Advisory Group (DAG) on 8 November 2023

- Following Change Request CR055 – the Settlement Timetable artefacts need to reflect the updated MHHS Programme Plan

Action

- The Programme have updated the artefacts, consulted participants and engaged TORWG to assure the artefacts align with the updated CR055 timelines

Result

- On 16 April '25, the TORWG recommended that the MCAG approve the updated Settlement Timetable Artefacts

Key Changes

- Settlement Timetable is now over 3 financial years – (2 financial years previously)

- Hard coded dates removed and mapped to Level 1 milestones, and to start/end dates of financial years

- Changes to the timings of M16 readiness assessments

Where are they?

- The updated artefacts are on the Transition Design page:

- https://mhhsprogramme.sharepoint.com/sites/Market-wideHalfHourlySettlement/SitePages/Transition-Design.aspx

Approval

- MCAG are invited to advise the SRO/MCAG Chair on approval of the updated Transition Design Settlement Timetable Artefacts

| **DECISION [32]**	SRO to approve the updated Transition Design Settlement Timetable Artefacts; MHHS-DEL1590: Transition to new Settlement Timetable v2.3 and the MHHS-DEL1593: Replacement RF Settlement Timetable RF Illustration v1.1

Next steps:
Subject to approval, the Transition to new Settlement Timetable v2.3 and the Replacement RF Settlement Timetable RF Illustration v1.1 will be published on the Programme Collaboration Base

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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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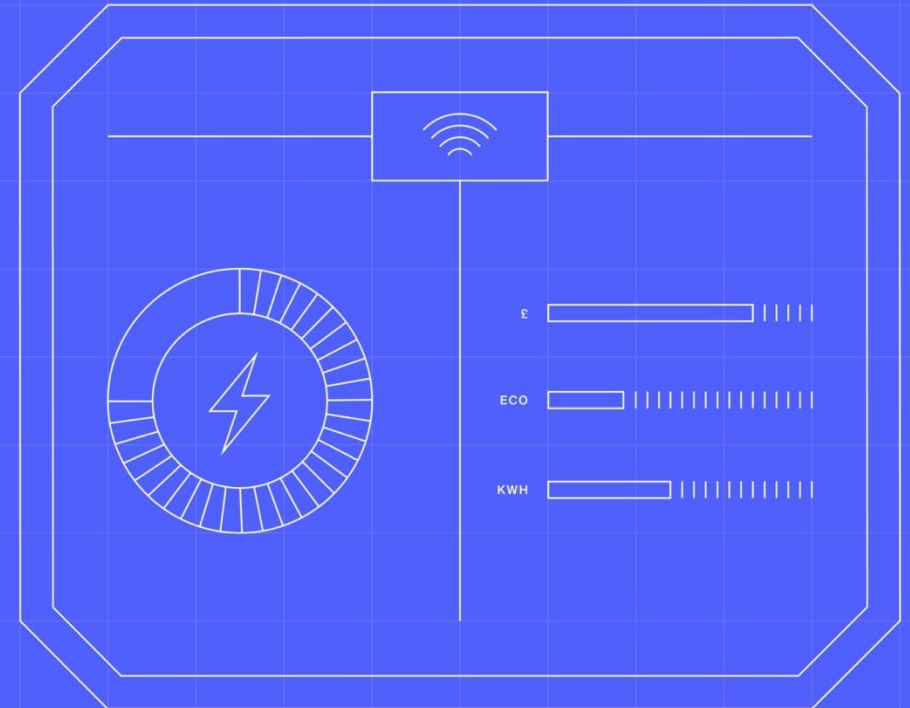
To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.
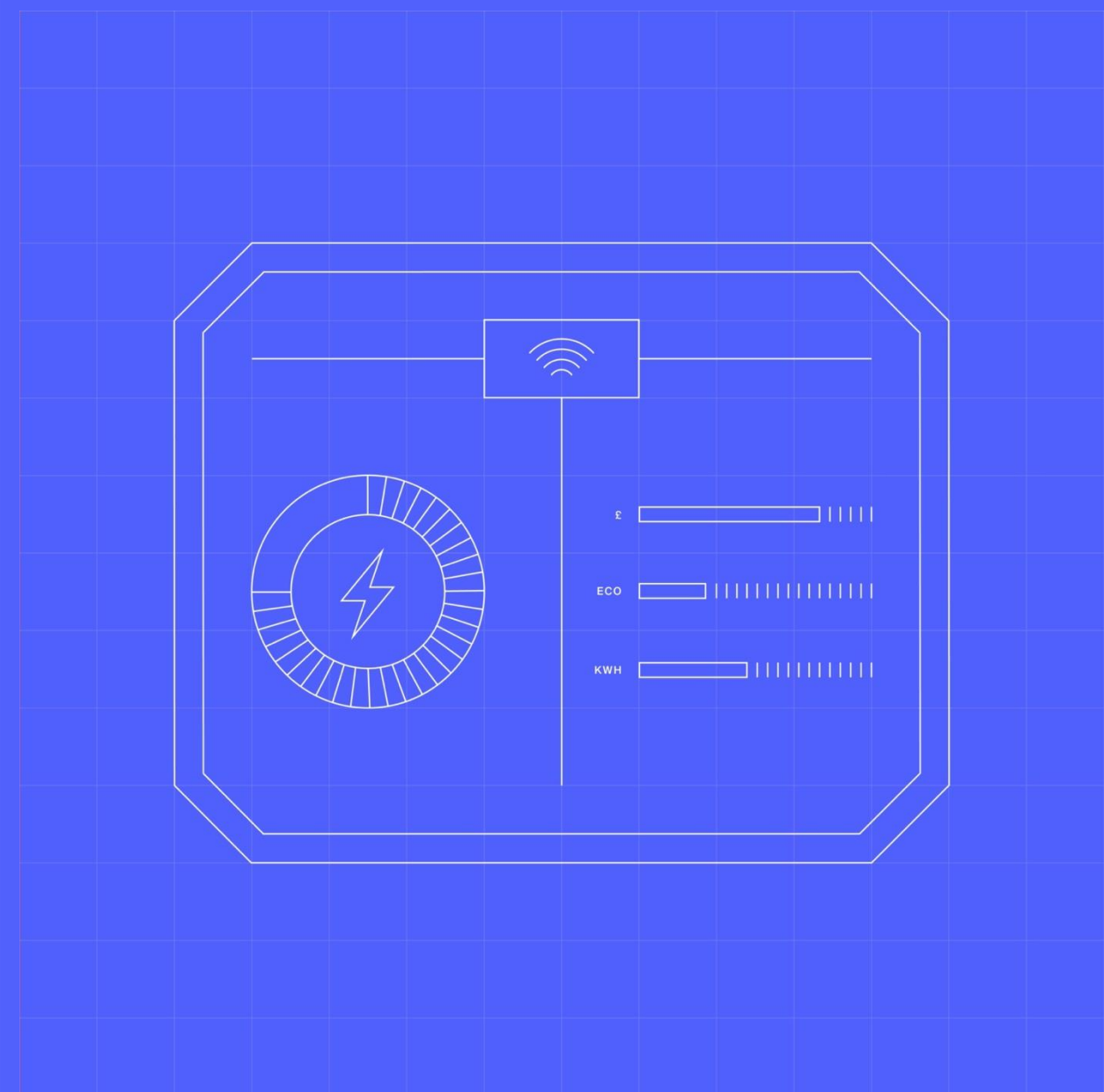
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-MI-0033	MCAG Approval of Early Life Support Model	MCAG (Transition)	29 April 2025	29 April 2025	SI Transition	Green	Green	Green	01/04/25 - ELS timings updated, MCAG approved this at the 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	22/04/25 - Activty 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. Timefr
T2-MI-0450	Pre-migration data cleanse complete	MCAG (Transition)	13 August 2025	13 August 2025	SI Migration	Green	Green	Green	22/04/25 - Activty on track.
T2-MI-0500	MCC Operational Complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration	Green	Green	Green	22/04/25 - Activty on track.
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	22/04/25 - Activty on track.
T2-MI-8000	Migration Sprint 0 Schedule Baselined	MCAG (Migration)	16 October 2025	16 October 2025	SI Migration	Green	Green	Green	22/04/25 - Activty on track.
T2-MI-8500	Non-SIT Participants Migration Start	MCAG (Migration)	15 May 2026	15 May 2026	SI Migration	Green	Green	Green	22/04/25 - Activty on track.
T2-MI-9000	Sprint Execution End	MCAG (Migration)	05 May 2027	05 May 2027	SI Migration	Green	Green	Green	22/04/25 - Activty 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	22/04/25 - Activty on track.
T3-MI-0036	MCAG (Provide recommendation to PSG on M11 decision)	MCAG (Transition)	20 October 2025	20 October 2025	SI Migration	Green	Green	Green	26/03/25 - March MCAG approved rebaselined dates, activity on track.
T3-MI-0041	MCAG Approval of Consultation 4	MCAG (Migration)	29 April 2025	29 April 2025	SI Migration	Green	Green	Green	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	22/04/25 - Activty on track.
T3-MI-0044	MCC Dress Rehearsal 1 - complete	MCAG (Migration)	15 July 2025	15 July 2025	SI Migration	Green	Green	Green	22/04/25 - Activty on track.
T3-MI-0045	MCC Dress Rehearsal 2 - complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration	Green	Green	Green	22/04/25 - Activty on track.
T2-MI-0350	DCC Capacity Upgrade Operational	MCAG	29 August 2025	29 August 2025	PP	Green	Green	Green	22/04/25 - Activty on track.

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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

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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 Score Assessment — Critical (30–25), High (24–17), Medium (16–9), Low (8–1)

Risk ID	Risk Description	Risk Score Assessment	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 at ~14–13 → T at ~12 (Medium)	Score remains at 14	1. 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. 2. 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 (High) → C at ~13 → T at ~9 (Medium)	Score remains at 13	1. 17/07: Awaiting formal position from Ofgem. 2. 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. 3. 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 at ~16, I at ~15 → T at ~12 (Medium)	Score remains at 17	1. 09/04: Code Bodies undergoing lessons learnt exercise on initial QAD. 2. 16/04: Code Bodies are also reviewing QT cases to determine suitable scope and evidence gathering requirements for parties to execute 3. 16/04: Lessons learnt exercises have taken places with LDSOs and SIT Parties to understand issues with process. Technical enhancements to QAD portal to support code body tracking of responses. Resource review taking place based on lessons learnt from initial QAD submissions. REC Implementing improved query management and process which will be rolled out to parties. As PPs have been through a cycle of QAD review, expectations of Code Bodies are clearer, so less work is anticipated at the second cycle of review.

Key

Symbol	Meaning
I	Initial Score
C	Current Score
T	Target Score

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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**

Document Classification: Restricted

|		Key Risks																																	
		Risk Score Assessment																														**Current score movement since last MWG**	**Mitigation Plan**
		Critical						**High**								**Medium**								**Low**									
Risk ID	**Risk Description**	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1		
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										C				T									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. 17/04: Ongoing and continues to be monitored.
R828	There is a risk that Suppliers initiate more migrations than planned, or exceed the Threshold volumes									C				I										T								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. 04/04: No further updates.
R1099	There is a risk that Service Activation and Migration capacity could be impacted by Participants that have significant deltas between the date they Qualify and the date they commencing Migration.																									C I		T				New risk	1. 22/04: Based on current data, the probability of this risk is low. The expectation is for PPs to commence migration shortly after Qualification. 2. 22/04: The proposed mitigation for this risk is for the Programme to monitor and report on the risk as Non-SIT PP Qualification plans are agreed, and if at anytime the risk probability increases, MCAG will be notified. A potential mitigation for the risk, should it be required, could be for MCAG to introduce new obligations in the Framework to govern these deltas and / or seek to adjust PP's Core Migration Windows and envelopes.

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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**

32

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

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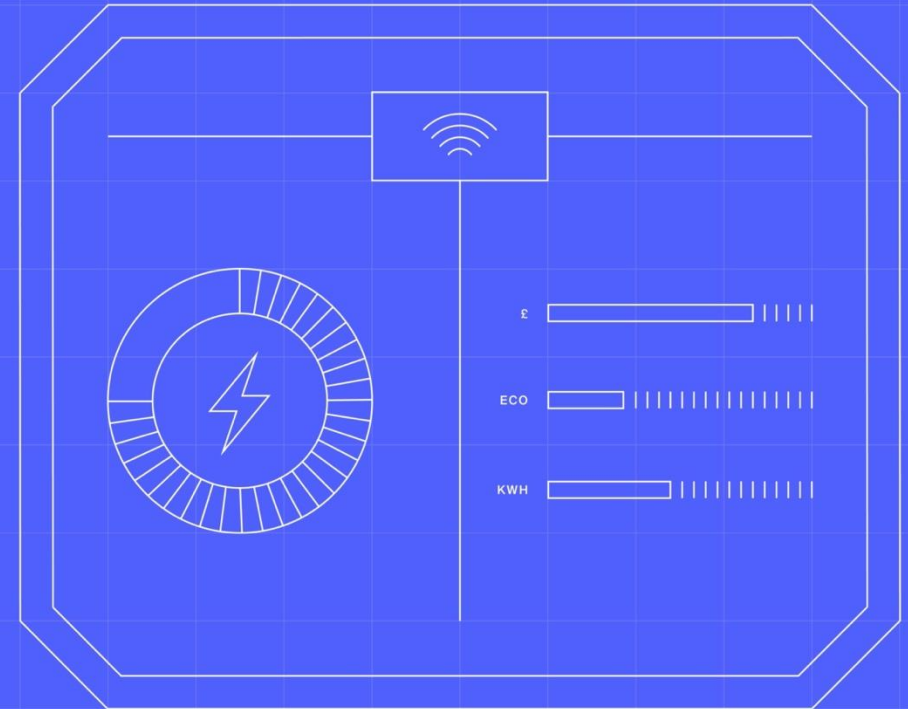
Governance group updates

Programme Steering Group (PSG)

PSG 05 March 2025

M10 Checkpoint: The Programme and IPA presented their findings on the M10 checkpoint. The Programme is on track for M10 but is not in a place to bring M10 forward or bring M14 and M15 forward. There will be a further Checkpoint in July

Testing Update: Programme provided an update on SIT Functional, Migration, NFT testing.

Non-SIT LDSO QT Update: Programme provided an update, with the RAG status moving from green to amber.

Helis Service Management: Helix provided an update on Service Management, and outlined a plan would be shared at GLIG on 04 April 2025.

MHHS Open Day Update: Programme provided an update on the positive feedback received about the Open Day themes and ways it may be improved in future.

PSG papers available here.

Design Advisory Group (DAG)

DAG 09 April 2025

Meeting held by correspondence owing to diminishing content.

The Changes to the Interface Code of Connections were approved by correspondence. The update was endorsed by the Security Design Working Group (SDWG) 12 March 2025. The document in both clean and red-lined version can be found on the Interface Code of Connection and PKI Policy Page on the MHHS website. The updated area is Section 5.4.3 - PKI roles.

DAG papers available here.

Cross Code Advisory Group (CCAG)

CCAG 26 March 2025

In the meeting, the CCAG provided updates on:

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

CR060 Update: SRO approved the amendment of M8 delivery from 24/09/25 to 22/09/25.

Reporting Milestones, CCAG Risks and Post-M6 Change: Programme provided an update on the milestone status, risks and Post M6/pre M8 Code Change Approach and Planning.

SRO approved the recommendation to add M8 Code Plan, L3 milestones to be added to the Programme plan

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

April CDWG1 was cancelled.

CCAG 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.

Qualification Advisory Group (QAG)*

QAG 20 March 2025

QAD Progress update: The Code Bodies provided an update the progress of the QAD

Exemption for Suppliers from Smart Market Segment (SMS) Qualification Requirements: SRO approved the Qualification Assessment Document v4.01 and sent to PAB for their approval.

Qualification Approach & Plan - Annex 3 Endorsement: SRO approved the recommendation of the QA&P Annex 3 v4.0 to PAB for their approval.

DIP Manager, BSC & REC Assessment Criteria: The Code Bodies provided an update on BSC, REC and DIP Assessment Criteria.

Periodic Assurance Update: IPA provided an update on Periodic Assurance.

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

Programme Milestone related to QAG: SRO approved:

- Sandbox milestones, T3-TE-0048, T3-TE-0049 and T3-TE-0049 being assigned to QAG and given the references T3-QU-0125, T3-QU-0126 and T3-QU-0127
- The creation of Sandbox milestones T3-QU-0127 and T3-QU-0128

QAG papers available here

Migration & Cutover Advisory Group (MCAG)*

MCAG 01 April 2025

Data Cleanse Plan: SRO approved the Data Cleanse Plan (v4.1).

M10/M11 Cutover Plan: SRO approved the M10/M11 Cutover Plan (v1.1), acknowledging that; the Cutover Plan will undergo further iterations, as Cutover Planning workshops are undertaken with key stakeholders; and further detailed cutover plans/runbooks will be produced to ensure the Cutover activity is closely managed.

Programme Milestones related to MCAG: SRO approved the dates changes of milestones; T3-TE-0036 from 15/10/2025 to 20/10/25; and T3-MI-0033 from 30/07/2024 to 29/04/25. SRO approved the establishment of new milestone related to Sprint Execution End (T2-MI-9000).

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. REMINDER: Elexon Helix Service Management Consultation – the deadline is **Monday 28 April 2025** **[Deadline extended!]**
2. NEW! Participant Cutover Plans – the deadline is **Friday 16 May 2025** for Central Parties and **Friday 30 May 2025** for Licensed Distribution System Operators (LDSOs) and Systems Integration Testing (SIT) Suppliers & Agents
3. NEW! Migration Supplier Submission round opening soon!
4. NEW! Data Integration Platform: Interface Code of Connection document approved

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 17 April 2025:** Qualification Advisory Group (QAG)
- **Tuesday 22 April 2025:** Migration Working Group (MWG) Assurance Forum - please email any assurance comments to the Migration mailbox before this meeting
- **Wednesday 23 April 2025:** Cross-Code Advisory Group (CCAG)
- **Wednesday 23 April 2025:** Non-Systems Integration Testing (SIT) Licensed Distribution System Operator (LDSO) Qualification Testing Subgroup (LQTSG)
- **Thursday 24 April 2025:** Systems Integration Testing Advisory Group (SITAG)

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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 10 April 2025 • Data Schedule Update • SIT Non-Functional Data Update • SIT Regression Preparation Progress Update	01 May 2025 • SIT Exit Reporting Approach • SIT Scope Traceability Document • Defect Overview • Maintenance Window and Data Load • Helix Settlement Assurance Testing	15 April 2025 • NFT Overarching Readiness Report • Status of NF PIT Deliverables for SIT • Update on theme 3 Execution progress • NFTWG Continuation Discussion
Agenda items from last meeting 13 March 2025 • Data Schedule Update • SIT Non-Functional Data Preparation Progress Update • SIT Regression Preparation Progress Update • Data Retrospective Results	15 April 2025 • Regression Test Framework and Core Pack • SIT Test Scope Traceability Document • SIT Test Progress Update • Helix Settlement Assurance Testing • SIT Exit Reporting Approach	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
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	08 May 2025 • TBC	24 April 2025 • Upcoming Data Cleanse Activities • UMS Domestic MPANs • Data Inconsistencies • ESME ID Exception Resolution • Meter Location and Number of Displayed Register Digits Exception Resolution • Data Cleanse Reporting • Top Programme Risks and Issues Related to DCWG	16 April 2025 • Service Design Update • Transition Framework – Issues Resolution Group • Transition Design – Settlement Timetable • M10/M11 Cutover Plan Comms Approach • M10/M11 Participant Cutover Plans
Agenda items from last meeting	10 April 2025 • Cancelled	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
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	13 May 2025 • TBC
Agenda items from last meeting	08 April 2025 • M10 Checkpoint Update • QAD Progress Update • Agent Appointment Management Letters • Legacy Assurance under the REC • E2E Sandbox PPIR Update • Qualification Artefacts • Non-SIT LDSO QT Update
L3 escalations	None

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Document Classification: Public

Summary and Next Steps

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

Chair & Secretariat

5 mins

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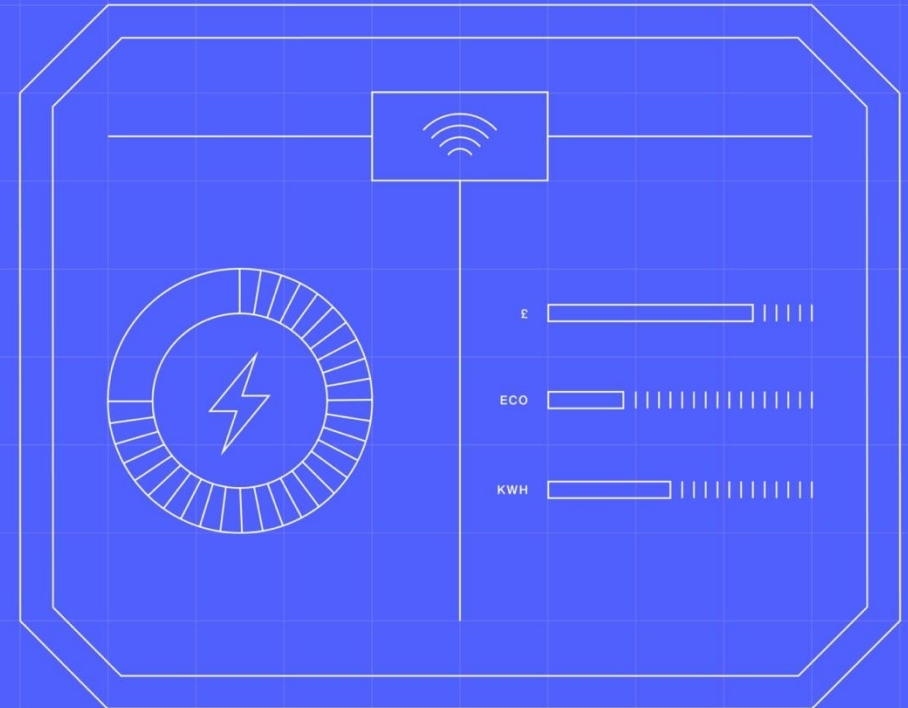
Summary and Next Steps

Next steps:

1. Confirm actions and decisions from meeting
2. Date of next MCAG: **Tuesday 27 May 2025 at 2pm**
3. Dates of next working groups:
   - Date of next MWG: **08 May 2025**
   - Date of next DCWG: **29 May 2025**
   - Date of next TORWG: **14 May 2025**

Upcoming agenda items:

Meeting dates	27-May 2025
Relevant milestones or activities	• M10 Checkpoint Update
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