

Migration and Cutover Advisory Group (MCAG) #14 – 24 June 2025

Version 1.0

MHHS-DEL3858

Agenda

#	ltem	Objective	Туре	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	Service Design Update	Elexon (Helix) to provide an update on the Service Design	Information	Helix SM Team (Mark Scott, Ian Giles)	14:10:14:25 <i>15 mins</i>	5
4	M10 Readiness	Status update on M10 Acceptance Criteria	Information	Programme (Lewis Hall)	14:25-14:40 <i>15 mins</i>	18
5	TORWG Updates	Provide updates on TORWG	Discussion	Programme (Matthew Breen)	14:45:14:50 <i>5 mins</i>	20
6	DCWG Updates	Provide updates on DCWG	Discussion	Programme (Matthew Breen)	14:50:14:55 5 mins	22
7	MWG Updates	Provide updates on MWG	Discussion	Programme (Justin Andrews)	14:55:15:00 5 mins	24
8	Programme Milestones related to MCAG	Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval	Information	Programme (PMO)	15:00-15:05 5 mins	27
9	Top Programme Risks related to MCAG	Overview of Programme Risks related to MCAG	Information	Programme (PMO)	15:05-15:10 <i>5 mins</i>	29
10	Programme Updates	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	15.10-15:10 <i>0 mins</i>	32
11	Summary and Next Steps	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	15:10-15:15 5 mins	36



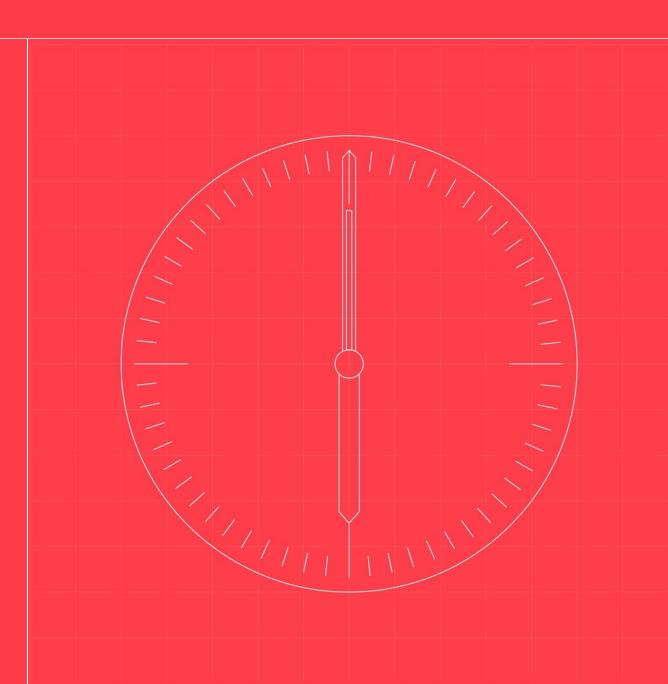
Headline Report and Actions

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

Chair and Secretariat

5 mins

2





Headline Report and Actions Review

- 1. Approval of Headline Report from MCAG held 27 May 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
MCAG09-03	MCAG chair to review membership/attendees to ensure all dependencies are covered at MCAG.	MCAG Chair (Justin Andrews)	24/06/2025	ONGOING: Update to be provided at meeting.
MCAG12-01	The programme to log a risk/issue and produce clear guidance for Suppliers to engage with all agents and identify DCCs prior to migration.	Programme (Warren Fulton)	24/06/2025	RECOMMEND CLOSED: Item discussed in June 2025 MWG and position agreed. Guidance note added to MWG backlog, to be issued with other clarifications as we lead up to M10

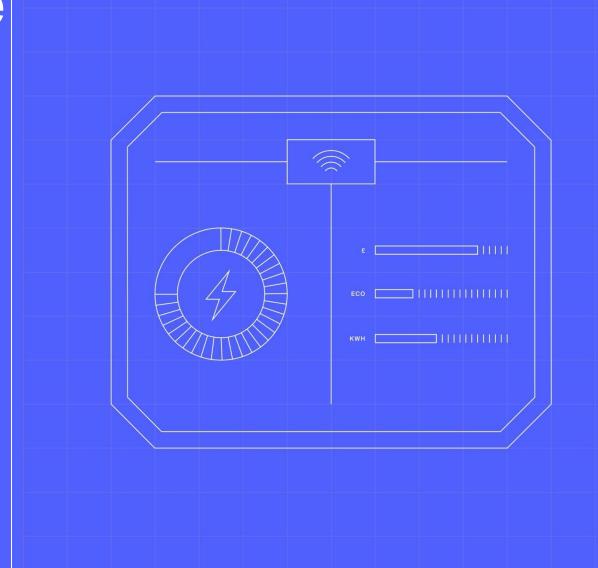


Service Design Update

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

Helix SM Team (Mark Scott, Ian Giles)

15 mins





17 June, 2025

MCAG Update

- Service Management Readiness – v1.0 (Final)
- Helix SM Team
 - Elexon





•01 Testing Update

SIT Retest & ORT



SIT Retests

- SIT Retests started 9th June 2025
- Currently 8 SIT Retest have been completed:
 - Unscripted Durabill Passed
 - Unscripted IF001 Passed
 - Unscripted Dead Letter Passed
 - TC01 Retest IMSERV raise P1 regarding HTTP error Passed
 - Knowledge Article Upload Passed
 - TC01 Call to Service Desk Passed
 - Change Email from DCC Passed
 - Service Level Management Request Passed
 - SIT Testing completed 13th June 2025 with no new defects registered



Operational Readiness Testing

- All preparatory work completed to start Operational Readiness Testing
 - ADO configured and accessible to ORT Participants and Testers
 - Test Cases uploaded to ADO
 - Communications Channel have been created.
 - ORT Test Briefings completed
 - Day in the Life (DITL) completed
- All ORT Test Dependencies have been completed detailed below :
 - Cross Party Service Desk Approach endorsed on the 19th May at e-TORWG Completed & Endorsed
 - Cross Party Service Desk Scenarios (Runbook) available from 30th May Completed & Shared
 - Operations Manual (ORT Version) ready for TORWG on the 11th June (so will be shared on the 4th) –
 Completed & Shared
 - Service User LLSD (ORT Version) ready for TORWG on the 11th June (so will be shared on the 4th) –
 Completed & Shared
 - Test Scripts ready for eSITWG endorsement on the 10th June **Completed & Endorsed**





Elexon Upcoming Engagement Sessions



Activity	Purpose	Audience	Date
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 May – 16th May
Activity Publish CPSD Scenario runbook	we will publish the CPSD Scenarios in a runbook (excel format) to the collaboration base with a form for requesting changes / adding scenarios	All MHHS Stakeholders	30 th May
Governance ORT Test Scripts updates walkthrough	Endorsement of test scripts for ORT	eSITWG	10th June
Activity Operational Readiness Testing	Execution of the agreed testing approach and scripts to identify any issues with intended CPSD operation.	MHHS Participants	16th June – 11th July
Activity Readiness workshops	To provide information that will support participants in creating and tracking support requests and incidents and conducting Self service triage.	MHHS Participants	 11th June 26th June 9th July 24th July





Updated Operations Manual & LLSD



- The updated Operations Manual (v1.4) has now been published (Wednesday 4th June) and incorporates recent feedback and comments we've received since v1.3
- 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)
- Version 2.0 to be published following ORT



- The updated Low Level Service Design (v1.2) has now been published (Wednesday 4th June) and incorporates recent feedback and comments we've received
- Version 2.0 to be published following ORT





Useful Links

Information Gathering
 Form



<u>https://forms.office.com/e/tEMdp9EVgF</u>



elexon.co.uk

Thank you

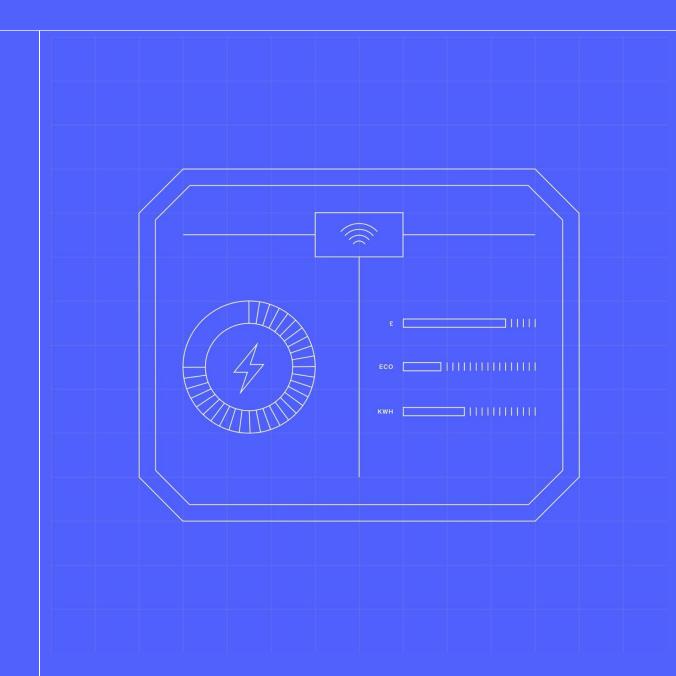


M10 Readiness

INFORMATION: Status update on M10 Acceptance Criteria

Programme (Lewis Hall)

15 mins





Content to be added by 20th June 2025

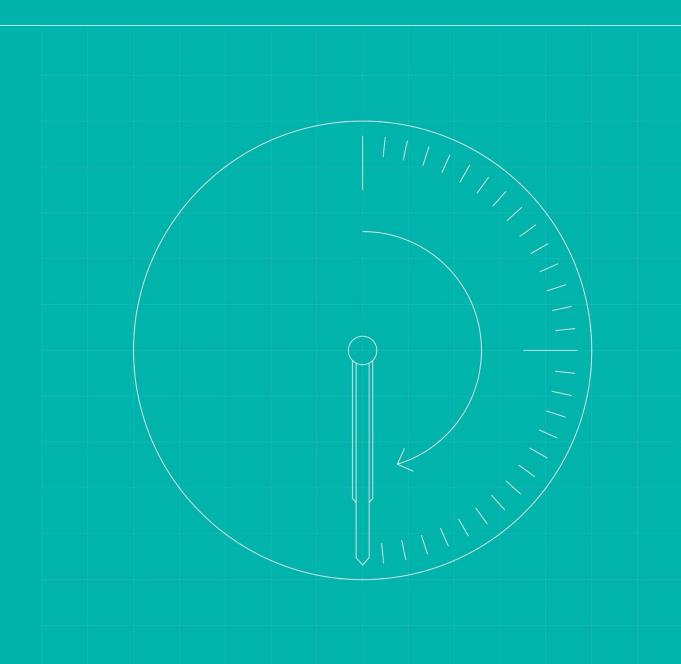


TORWG Updates

DISCUSSION: Provides updates on TORWG

Programme (Matthew Breen)

5 mins





Updates from TORWG

- Over the past months, Central Parties, LDSOs and SIT Suppliers and Agents have been developing their own cutover plans and sharing them with the Programme
 - Central Parties submitted their Cutover Plans and completed templates by 16 May 2025 and the Programme shared initial feedback with each party, raising further questions or asking for more information based on the level of information that they have shared
 - LDSOs, SIT Suppliers and SIT Agents submitted their Cutover Plans and completed templates by 30 May 2025, the Programme is completing initial assurance of the submissions, and more detailed assurance will be carried out following the submission of updated / validated plans
 - The Programme are developing a consolidated Programme M10/M11 Cutover Plan which is due to be shared with Participants in June, there are some key updates required from Central Parties to feed into this version of the plan and meet these timelines
 - The Programme will be looking to schedule a Cutover walkthrough session with parties that are a part of the cutover to discuss a chronological run-through of the cutover activities, key learnings from the reviews, and dependencies between parties
 - Bilateral calls will be set up with Suppliers to discuss their cutover plans and the Agents that they are working with

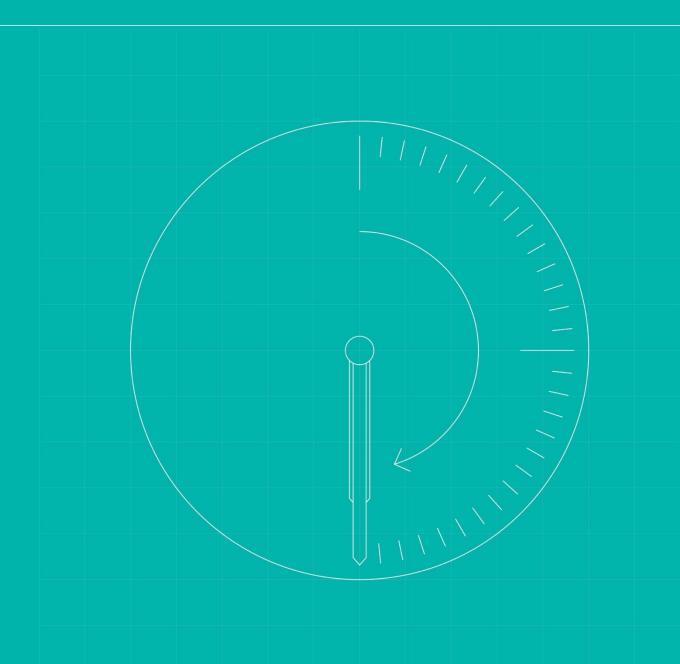


DCWG Updates

DISCUSSION: Provides updates on DCWG

Programme (Matthew Breen)

5 mins





Updates from DCWG

- As per the updated Data Cleanse Plan v4.1, LDSOs, Suppliers and MEMs have been carrying out a series of activities related to connection type and meter type misalignments, linked import /export MPANs, and related MPANs
 - Participants have been sharing the volume of SDEP cases and exceptions as part of their self-declarations, the Programme continues to analyse responses against the EES report
 - Based on discussions at May's DCWG, a small date change will need to be made to the Data Cleanse Plan, relating to Traditional Meters installed on Current Transformers, to allow more time for Suppliers to fix these issues due to instances of Suppliers' MOPs not having the necessary information to make meter changes. The original date of 30 June 2025 has been extended to M11 and has been communicated to Suppliers
- Over the past few months, Suppliers have been investigating and resolving outstanding exceptions related to the population
 of ESME ID, Meter Location and Number of Displayed Register Digits, with deadlines on 16 May 2025 and 18 July 2025 for
 the completion of work-off plans
 - The Programme analysed responses from Suppliers regarding ESME ID and will provide a view of the next steps at June's DCWG
 - Based on figures shared by Suppliers in May, the current percentage of exceptions resolved for the population of Meter Location and Number of Displayed Register Digits is 79%
- The test process for the population of Domestic Premises Indicator will occur between 27 June 11 July
 - LDSOs have confirmed to the Programme the individuals who require access to the SFTP environment to support this activity, and have now all been set up
 - The DCC has shared a sample extract with the Programme to help with the development of validation checks and to ensure the data items have been populated correctly



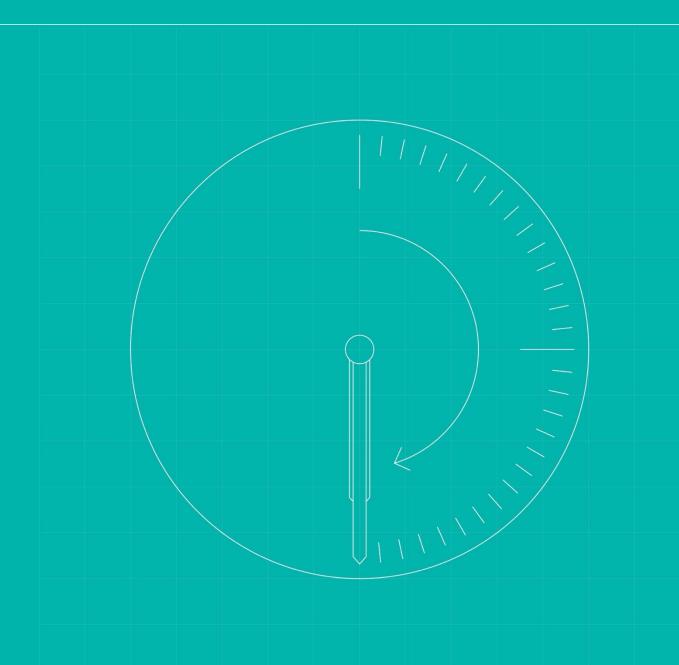
MWG Updates

DISCUSSION: Provides updates on MWG

Programme (Warren Fulton)

5 mins

7





Migration Readiness Summary

Milestone Id	Milestone Name	Progress update	Target date	Status
Migration Framework				
T2-MI-7000	Framework Baselined at MCAG	At the April 2025 MCAG meeting, a unanimous decision was taken to baseline the Migration Framework	29/04/2025	Complete
Migration Schedule				
T3-MI-0043	Supplier Schedule Submission #2 complete	Schedule Submission 2 was initiated on 07 May 2025. Suppliers have until 20 June 2025 to submit their revised Migration Schedules.	20/06/2025	On track
T2-MI-7500	V1.0 of Migration Schedule Baseline approved at MCAG	Dependent on Supplier Schedule Submission 2	22/07/2025	On track
T2-MI-8000	Migration Sprint 0 schedule baselined (Sprint 0 commences at M11)	Sprint 0 planning is set to begin on 25-Sep-25	16/10/2025	On track



Migration Readiness Summary

Milestone Id	Milestone Name	Progress update	Target date	Status
MCC Mobilisation				
T3-MI-0044	MCC Dress Rehearsal 1 (To test the 'Initialise Schedule processes')	The dress rehearsal involving MCC and Suppliers is in progress.	15/07/2025	On track
T3-MI-0045	MCC Dress Rehearsal 2 (To test the 'Monitor and Control processes')	A second dress rehearsal involving MCC and all Programme Participants is scheduled to begin on 21-Jul-25 and remains on track	29/08/2025	On track
T2-MI-0500	MCC Mobilisation Complete	 MCC technology Calculation engine and MCC Portal (Kestrel) went live on 7 May 2025 Reporting functionality is on track for Go-Live with Dress Rehearsal 2 MCC resources Recruitment activities completed and internal training has commenced MCC processes and procedures Development of Operational processes and Work Instructions is in progress. 	29/08/2025	On track

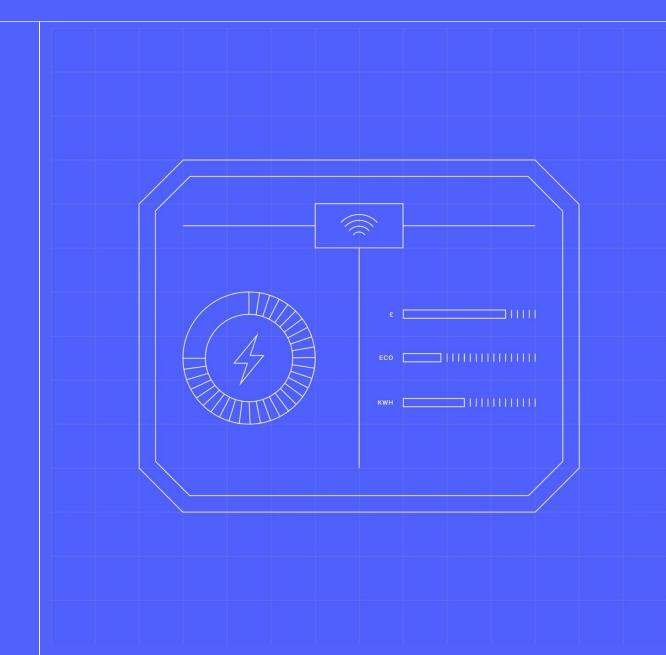


Programme Milestones related to MCAG

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

Programme (PMO)

5 mins





Look Ahead – Key Milestones Status at 19 May 25

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-0500	M16 methodology approved	MCAG (Transition)	26 November 2024	26 November 2024	SI Transition				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.
T3-MI-0043	Supplier Schedule Submission #2 complete	MCAG (Migration)	20 June 2025	20 June 2025	SI Migration				17/06/25 - 25% suppliers submitted, representing 1/3 MPANs, therefore there is a risk of all submissions not being sent by the milestone date. If a Participant does not submit a schedule or work off plan, this will be escalated to PSG and Ofgem.
T3-MI-0044	MCC Dress Rehersal 1 - complete	MCAG (Migration)	15 July 2025	15 July 2025	SI Migration				17/06/25 - Activity on track.
T2-MI-7500	V1.0 of Migration Schedule Baseline Approved at MCAG	MCAG (Migration)	22 July 2025	22 July 2025	SI Migration				17/06/25 - Activity on track.
T2-MI-0450	Pre-migration data cleanse complete	MCAG (Transition)	13 August 2025	13 August 2025	SI Migration				17/06/25 - Activity on track.
T2-MI-0350	DCC Capacity Upgrade Operational	MCAG	29 August 2025	29 August 2025	РР				17/06/25 - Activity on track.
T2-MI-0500	MCC Operational Complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration				17/06/25 - Activity on track.
T3-MI-0045	MCC Dress Rehersal 2 - complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration				17/06/25 - Activity on track.
T3-MI-0035	MCAG (Confirm that the Programme can Enter M10)	MCAG (Transition)	19 September 2025	19 September 2025	SI Migration				17/06/25 - Activity on track.
T3-MI-0034	Central Systems live and Codes designated at 00:00	MCAG (Transition)	22 September 2025	22 September 2025	SI Transition				17/06/25 - Activity on track.
T2-MI-8000	Migration Sprint 0 Schedule Baselined	MCAG (Migration)	16 October 2025	16 October 2025	SI Migration				17/06/25 - Activity on track.
T3-MI-0036	MCAG (Provide recommendation to PSG on M11 decision)	MCAG (Transition)	20 October 2025	20 October 2025	SI Migration				17/06/25 - Activity on track.
T2-MI-8500	Non-SIT Participants Migration Start	MCAG (Migration)	15 May 2026	15 May 2026	SI Migration				17/06/25 - Activity on track.
T2-MI-9000	Sprint Execution End	MCAG (Migration)	05 May 2027	05 May 2027	SI Migration				17/06/25 - Activity on track.





Likely to be met if issues / risks are resolved / mitigated

Milestone RAG definitions

On track

Date missed or

unlikely to be met

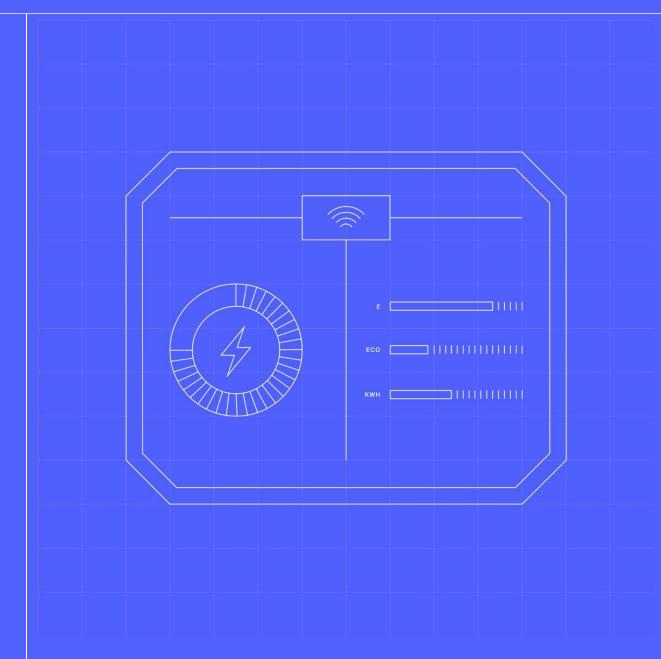
Top Programme Risks related to MCAG

INFORMATION: Update on the top Programme risks related to MCAG

Programme (PMO & Workstream Leads)

5 mins





Top Risks: Commencing and completing Migration successfully (Page 1 of 2)

Document Classification: Restricted

The	me	Summary			Summary					Mitigation Approach Overview																		
com Mig	ommencing and ompleting igration uccessfullyThe theme explores the factors which may 						 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 														the Programme enough time to make the changes necessary							
	-																	y Ris	ks									
					Criti	cal		<u> </u>		F	Risk Score Assessment High Medium Low													Current				
Risk ID	Risk Descr	iption	30	29	28	27 2	26 25	24	23	22 2 ⁴	1 20	19	18	17 1	6 15		13	12 1	11 1	0 9	8	7	6	5 4	2	1	score movement since last MWG	nt Mitigation Plan
R663	There is a risk that th Supplier Agents, who multiple large Supplie able to support plann volumes due to opera technical constraints	o support ers, will not be ned migration ational or																1									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. 3. 17/06: Risk to be assessed as part of Supplier Submission 2 which closes on 20/06
R488	There is a risk that a volume of export MP/ within Programme tra timescales will impac suppliers and DNOs Programme Migratior	ANs created ansition t the ability of to deliver															•0	,				→1)				Score remains at 13	 1. 17/07: Awaiting formal position from Ofgem. 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. 17/06: No further updates.
R700		ete vith their is places mes that need the remainder od																0		> 1							Score reduced from 17 to 12	 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
		nt Score et Score																										dDMO Tool

Top Risks: Commencing and completing Migration successfully (Page 2 of 2)

Document Classification: Restricted

																		K	ey	Ris	ks												
													R	isk (Sco	re As	sses	sme	ent													Current	
		Critical High								h							ediu	m			Low									score			
Risk ID	Risk Description	30	29	28	27	26	25	24	23	22	21	20	19 ⁻	18 1	17	16 1	5 1	4 1	3 1	2 1	1 1	0 9) 8	3	7	6	5	4	3	2	1	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									0									> c					;)						Score remains at 12	 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. 13/01: Programme are completing as much early testing as possible, and timelines have been reviewed by Ofgem and are realistic. 17/04: Ongoing and continues to be monitored. 27/05: SIT NF Testing execution is complete and with SRO for review
R828	There is a risk that Suppliers initiate more migrations than planned, or exceed the Threshold volumes)		-(0			3	•)							Score reduced from 18 to 12	 14/02: Exploring regulatory mechanisms that deal with scenarios where participants breach agreed system thresholds. 19/09: Migration governance framework developed with MWG. Incentives to be developed with Code Bodies. 04/12: Migration Governance Framework has defined governance processes, awaiting Ofgem CR055 directive outcomes. 04/04: No further updates. 06/05: The ELS model has been baselined which sets the overall number of migrations that can take place daily during each phase of ELS. The MCC will ensure that participants plan within these volumes. 10/06: Migration team are working on the processes at the moment to deal with instances where Migrations exceed the Thresholds. The team plan to discuss these draft processes at the July MWG. Scoring reduced.



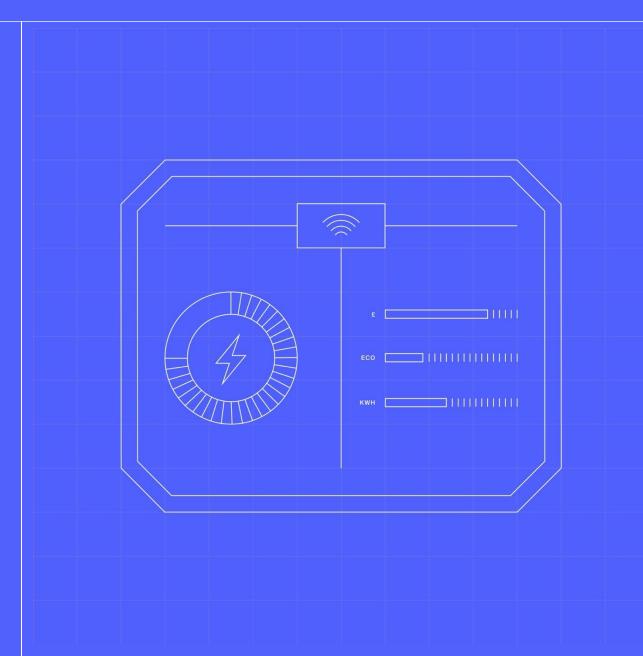


Programme Updates

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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Level 3 Advisory Groups Updates

Industry-led, Elexon facilitated

Governance group updates			Wider Programme Updates
Programme Steering Group (PSG)	Design Advisory Group (DAG)	Cross Code Advisory Group (CCAG)	Participant Checklist:
 PSG 04 June 2025 CR061 Decisoin: CR061 was approved by Ofgem Readiness for Go-Live: Programme provided an update including Programme Status, a Critical Path POAP, Parties' Readiness Dashboard and a spotlight on M10 Acceptance Criteria and SIT Pathways to M10 Qualification. Testing Update: Programme provided an update on SIT Functional, Migration which are now complete and on NFT and Ops testing. Central Party Readiness for Go-Live: Helix provided an update on SAT, Service Management and their Readiness. July M10 Checkpoint: An update was provided on the M10 Checkpoint in July PSG papers available here. 	 DAG 11 June 2025 Meeting held by correspondence owing to diminishing content. Programme provided an update on IR8.11. Programme provided an update on CR061 and CR062. DAG papers available <u>here</u>. 	 CCAG 28 May 2025 In the meeting, the CCAG provided updates on: Horizon Scanning Log: Updates from all Code Bodies on changes which may impact MHHS Programme. Urgent/Fast Track Code Change Process: The Programme, BSC, REC provided an update on how Code Bodies can deliver urgent/fast track Code change. Will await input from DIP and SEC. M8 Code Artefact Uplifts and CCAG Endorsement: Recommendation for M8 Code Artefacts Uplifts and Endorsement has been approved. 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. M8 Code implementation: Code Bodies and DIP Manager update on the M8 Code Implementation/go-live. CCAG papers available here. 	 There are a few updates this week, so this week's Participant Checklist includes the following items for Programme participant review, feedback and awareness: NEW! Systems Integration Testing (SIT) Functional and Migration Exit Reports - the deadline is Tuesday 17 June 2025 NEW! Programme Participant Information Request (PPIR): Migration Contact Information for Central Parties – the deadline is Thursday 19 June 2025 REMINDER: Migration Supplier Submission Round 2 – just over a week to go! The deadline is Friday 20 June 2025 REMINDER: Design Interim Release 8.11 Artefacts published today! You can view the Participant Checklist on the respective Planning pages of the <u>Collaboration Base</u> and the <u>MHHS website</u>. 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 <u>Collaboration Base</u> and <u>MHHS website</u>.
System Integration Testing Advisory Group (SITAG)* SITAG 21 May 2025 SIT Exit Reporting Approach : SRO approved approved date changes to the following SIT milestones: T2-TE-0900, T2-TE-0950, T3-TE-0050, T2-TE-0850, T2-TE-0800 SIT Scope Modification Proposal: SRO approved the March SITF Scope Modification document Data Working Group – Continuation: SRO approved the closure of the DWG from June onwards Programme Milestones related to SITAG: SRO approved the proposed name changes which replace 'MVC' / 'Non-MVC' with 'SIT' and 'SIT Contingency' to the following SIT milestones: T3-TE-0046, T2-TE-0850, T3-TE-0043, T1-TE-2000, T3-TE-0052, T3-TE-0055, T3-TE-0051, T3-TE-0056, T3-TE-0059 SITAG papers available here.	Qualification Advisory Group (QAG)* QAG 22 May 2025 SIT / Non-SIT Qualification Pathways: SRO approved the renaming the following milestones: T3-QU-0085 - REC Code Manager / BSC PAB Approval of Qualification (NVC), T3-QU-0086 - REC Code Manager / BSC PAB Approval of Qualification (Non-MVC) Non-SIT S&A QT Data Approach and Plan: SRO approved he Non-SIT S&A QT Data Approach and Plan v1.2 Non-SIT S&A QT Data Coses: SRO approved the Non-SIT S&A QT Test Cases (see headine report for full breakdown of documents) Non-SIT LDSO QT Update: SRO approved the following milestones: T3-QU-0010 - Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) 1 End, T3-QU-0079 - Non-SIT LDSOs submission deadline for their QT Test Completion Report to MHHS Programme Sandbox Update: SRO approved the renaming of the following milestones: T3-QU-0126, T3-QU-0127 and SRO approved the addition of the following 2 new milestones: Sandbox Testing Start (UIT) - LDSO Participants, Sandbox Testing End (UIT) - LDSO Participants	Migration & Cutover Advisory Group (MCAG)* MCAG 27 May 2025 Headline and Actions: DIP Manager to report progress on Offboarding Operational Process Service Design Update (Elexon Helix): An update was given recent areas of consultation and areas of endorsements at the recent e TORWG and eSITAG meetings. Elexon Helix to confirm how and when ELS/Hypercare will be addressed. M10 Readiness : Clarification was requested around SAT success criteria and implications for migration if delays persist. Concerns will be escalated to PSG. Programme Milestones Related to MCAG: RED milestone T3-MI-0500 'M16 methodology approved' that this going to covered by the work stated by the Programme on the MWG updates. MCAG papers available here.	Upcoming Governance Meetings: • Thursday 12 June 2025: Migration Working Group (MWG) • Wednesday 18 June 2025: Systems Integration Testing Advisory Group (SITAG) • Thursday 19 June 2025: Qualification Advisory Group (QAG)

Working Group Progress Report

Systems Integr	ation and Testing Advisory Group (SITAG)*
	Systems Integration Test Working Group (SITWG)
Upcoming deliverables	 SIT Operational Readiness Reports SIT Regression Test Approach and Plan
Latest meeting's agenda items	03 July 2025 • TBC
Agenda items from last meeting	 05 June 2025 SIT Scope Modification Proposal SIT-A Settlement Testing progress Report SIT Functional and Migration Completion Approach to Service Management Re-Testing SIT Test Progress Update Defect Overview
L3 escalations	None

	Qualification Advisory Group (QAG)*
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	• N/A
Latest meeting's agenda items	08 July 2025 • TBC
Agenda items from last meeting	 10 June 2025 SIT & Non-SIT LDSO Qualification Pathways Update Qualification Approach & Plan QAD Progress Update BSC Legacy Assurance E2E Sandbox Update IF-47 in UIT Guidance Qualification Approach & Plan Annex 2 QTC Updates Wave 1 QT Readiness Wave 1 QT Checkpoint and QTC Set guidance Qualification Artefacts
L3 escalations	None



Working Group Progress Report

	Migration an	d Cutover Advisory Group (MCAG)*	
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	• N/A	• N/A	• N/A
Latest meeting's agenda items	3 July 2025 • MWG Update • MWG Backlog	 26 June 2025 Upcoming Data Cleanse Activities Domestic Premises Indicator Data Inconsistencies ESME ID Exception Resolution Meter Location and Number of Displayed Register Digits Exception Resolution Data Cleanse Reporting Data Cleanse Handover Related MPANs 	 11 June 2025 M10/M11 Participant Cutover Plans Qualification Pathways Updating ISD at M10 Service Design Update
Agenda items from last meeting	12 June 2025 • MWG Update • MWG Backlog	 29 May 2025 Upcoming Data Cleanse Activities Domestic Premises Indicator Data Inconsistencies ESME ID Exception Resolution Meter Location and Number of Displayed Register Digits Exception Resolution Data Cleanse Reporting 	 14 May 2025 M10/M11 Participant Cutover Plans Timings for Participants Qualification Updating ISD at M10 Update on discussions to de-link DIP onboarding and qualification for LDSOs Outputs from request run through sessions Service Design Update Codification of Service Management
L3 escalations	None	None	None



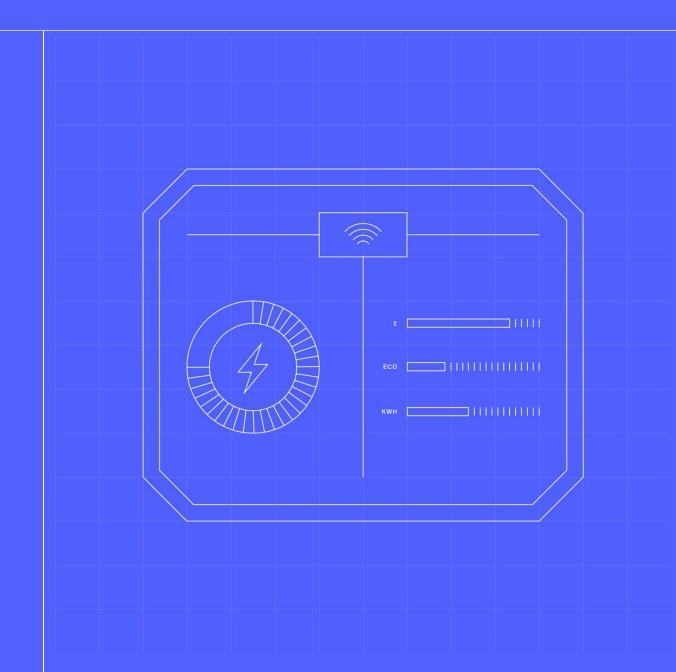
Summary and Next Steps

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 24 July 2025 at 2pm
- 3. Dates of next working groups:
 - Date of next MWG: 3 July 2025
 - > Date of next DCWG: 8 July 2025
 - > Date of next TORWG: 9 July 2025

Upcoming agenda items:

Meeting dates	24 August 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

