MHHS PROGRAMME

Industry-led, Elexon facilitated

Migration and Cutover Advisory Group (MCAG) #28 – 25 August 2026

Version 2.0

MHHS-DEL4619

Agenda (Page 1 of 2)

#	Item	Objective	Type	Lead	Time	Page
1	**Welcome**	Chair welcome	Information	Chair		2
2	**Headline Report and Actions**	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Chair & Secretariat	14:00-14:05 5 mins	4
3	**Settlement Timetable Work Update**	Update on Settlement Timetable and STEG work	Information	Programme (Ian Smith)	14:05-14:10 5 mins	6
4	**M16-Related BSC Issues and Modification Update**	Provide an update on the following: • Supplier Charges Issue • CVA Issue Group • NESO Manifest Error Modification	Information	Elexon (Simon Waltho, Matt Cogram, Michael Ceney)	14:10-14:25 15 mins	8
5	**M16 Year Minus 1 Assessment**	Decision to approve the STEG Assessment that M16 is achievable and likely to be met	Decision	Programme (Ian Smith)	14:25-14:30 5 mins	12
6	**Migration Execution**	Update on the progress of Migration Execution	Information	Programme (Nicola Farley)	14:30-14:35 5 mins	16
7	**Participant-Driven Migration Dependencies**	Update on Migration dependencies on industry participants	Information	Programme (Nicola Farley)	14:35-14:40 5 mins	19
8	**Post ELS Framework Update**	Provide an update on post ELS changes that the Programme plan to make to the Migration Framework	Information	Programme (Joe Grisley)	14:40-14:50 10 mins	23
9	**Migration Exclusion List**	• Update on the Migration Exclusion and Remediation list • Migration Exclusion burndown and code change dependencies	Information	Programme (Joe Grisley)	14:50-14:55 5 mins	26
9	**External Change Log**	To provide sight and tracking of external change that is supportive to achieving M15	Information	Programme (Joe Grisley)	14:55-15:00 5 mins	29
10	**MWG Update**	Update on MWG activities and progress	Information	Programme (Joe Grisley)	15:00-15:05 5 mins	32

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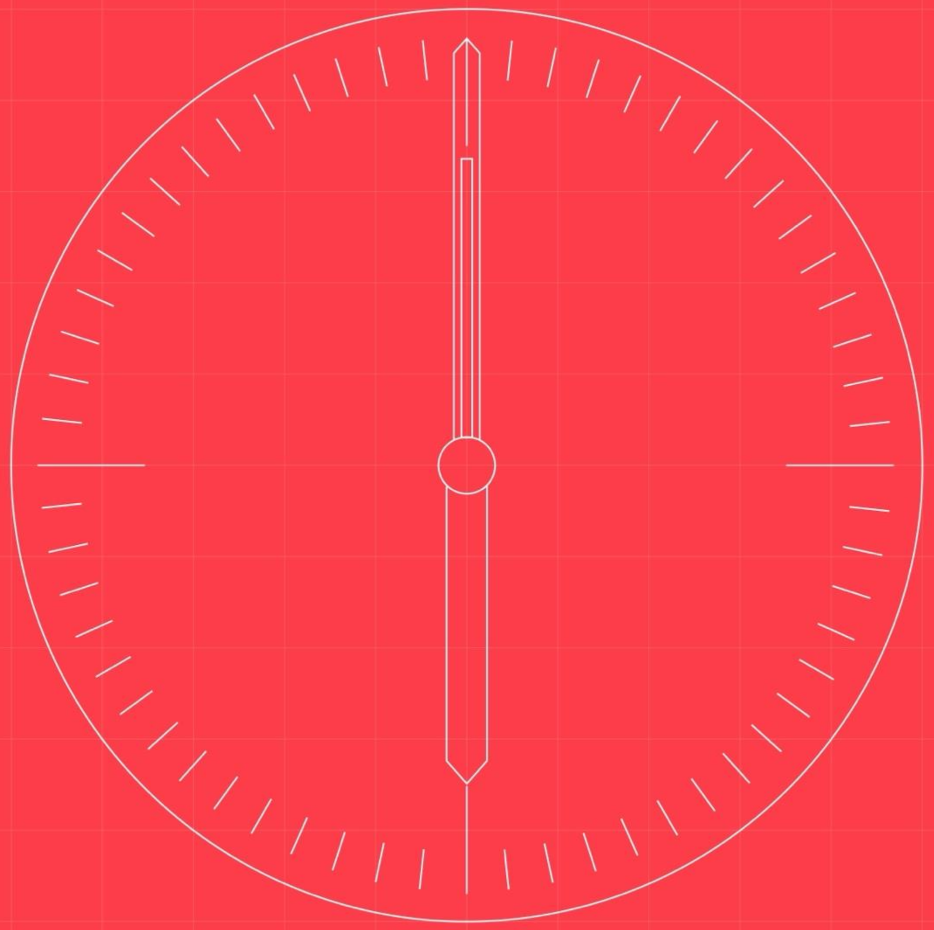
Headline Report and Actions



DECISION: Approval of Headline Report of previous meeting and review of outstanding actions

Chair & Secretariat

5 mins

Headline Report and Actions

1. Approval of the Headline Report from MCAG meeting held 28 July 2026
2. Review outstanding actions (actions will be discussed by exception. Please review the action updates ahead of the meeting):

Area	Ref	Action	Owner	Due	Latest Update

No open actions

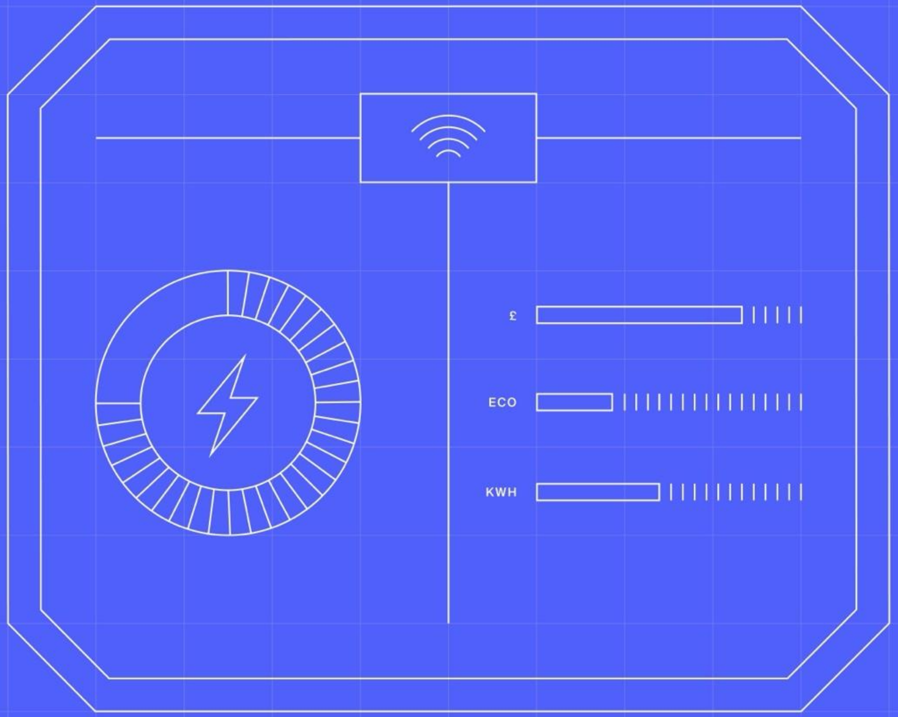
3

Settlement Timetable Work Update

INFORMATION: Update on Settlement Timetable and STEG work

Programme (Ian Smith)

5 mins



STEG focus was on STEG member feedback on previous discussion item "Full Migration Timing – Hard Dependency on M16 and Transition Design Assumptions"

- For Discussion: Risk Mitigation – What if full MHHS Migration is not complete on the baselined date of M15?
- Two separate and distinct impacts discussed including **Risk Mitigation Options:**
  - Impact 1: Continuation of Legacy Settlement
  - Impact 2: The M16 Cutover Decision
- Programme took action resulting from these discussions to develop proposed **M16 Acceptance Criteria**, including thresholds for unmigrated MPANs remaining at M15, and bring these back to STEG for consideration.

STEG also reviewed and discussed STEG member feedback on the **M16 Year Minus 1 Assessment**, before confirming its recommendation to MCAG (see Agenda Item #5).

Note – Readiness Assessment 8 concluded on 29 July 2026 and responses being shared at PSG on 02 September 2026:

Next STEG meeting on 02 September 2026.

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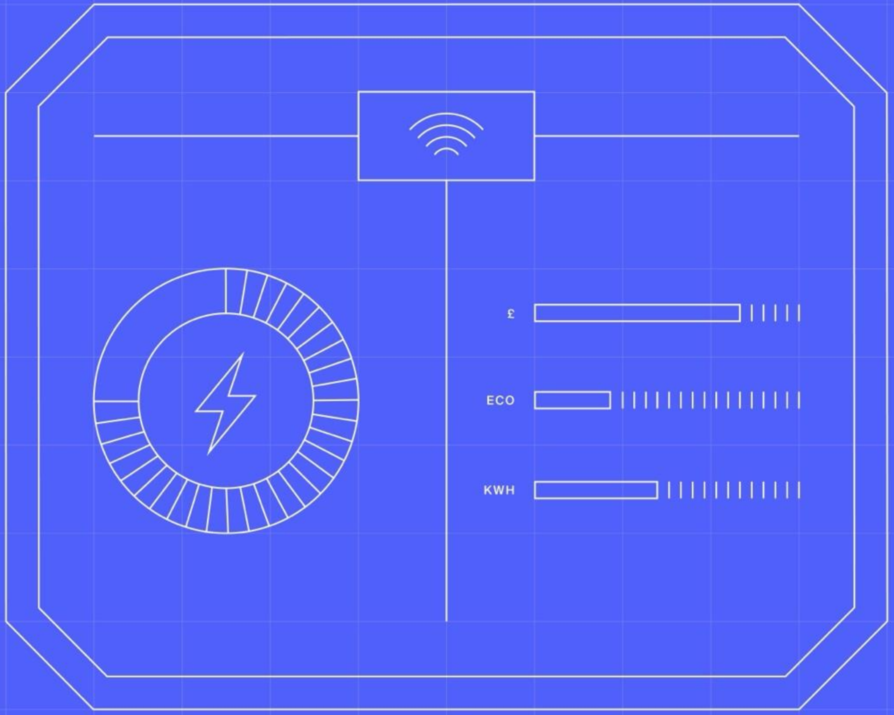
M16-Related BSC Issues and Modification Update



INFORMATION: Provide an update on the following:

- Supplier Charges Issue
- CVA Issue Group
- NESO Manifest Error Modification

Elexon (Simon Waltho, Matt Cogram, Michael Ceney)

15 mins

Elexon has received two formal Issue proposals from BSC Parties seeking to explore changes to the Supplier Charges methodology for MHHS Suppliers.

One BSC Party has also expressed interest in raising an Issue without submitting a formal proposal.

The proposals received so far cover several common themes, including:

- How and when Supplier Charges will be levied for MHHS Volumes;
- The potential increase in liability for underperforming Suppliers, due to:
  - The absence of a hard cap on the amount a Supplier can be charged;
  - The replacement of a flat £/MWh charge for underperformance with a variable charge linked to the Credit Assessment Price and overall Industry Settlement Performance;
  - The introduction of an obligation to Settle 100% of energy on Accurate data at all Settlement Runs; and
  - The reduced Settlement timetable at M16 leaving less time for Suppliers to obtain Accurate data.

Neither of the formal proposals has been progressed at this stage.

Elexon will propose a joint meeting with all three interested Parties to agree a single Issue proposal.

M16 Readiness: Ensuring CVA Parties Can Operate Effectively under Accelerated Settlement Timescales

Issue 122 will therefore examine whether CVA Parties are ready to operate effectively under M16, including:

- Processes to resolve exceptions before later Settlement Runs
- Clarify roles, responsibilities and escalation routes
- Align risk-based controls with accelerated timelines
- Reduce delays and rework from manual or sequential steps
- Ensure the BSC is clear and operable under M16 for CVA Parties

Current Status:

Raised: 7th August 2026 → WG1: TBC → Closed: TBC

Link: Issue 122 Ensuring CVA Arrangements are Ready for M16 Settlement - Elexon BSC

The SF window is ≈1 WD shorter than NESO's evidence cycle

Manifest Error: an accepted erroneously priced Bid/Offer, or an erroneous NESO acceptance. BSC Section Q §7 • BSCP14

01 CURRENT TEST

Claims should inform the Initial Settlement Run

"The Panel shall wherever practicable consider the claim in time for any such adjustments to be taken into account in the Initial Settlement Run."

BSC Section Q §7.4.3

Panel authority is delegated to the TDC.

02 TIMING CONSTRAINT

The timetable no longer closes

7 WD < **≈8 WD**

revised Initial Settlement (SF) — NESO information preparation

≈1 WD timing gap

The revised deadline is unlikely to be met for every claim.

03 PROPOSED MODIFICATION

Move the consideration point to R1

TEXT CHANGE Replace "Initial Settlement Run" with "First Reconciliation (R1) Run".

DOCUMENT SET Amend BSC Section Q §7.4.3 and update BSCP14 and related documents.

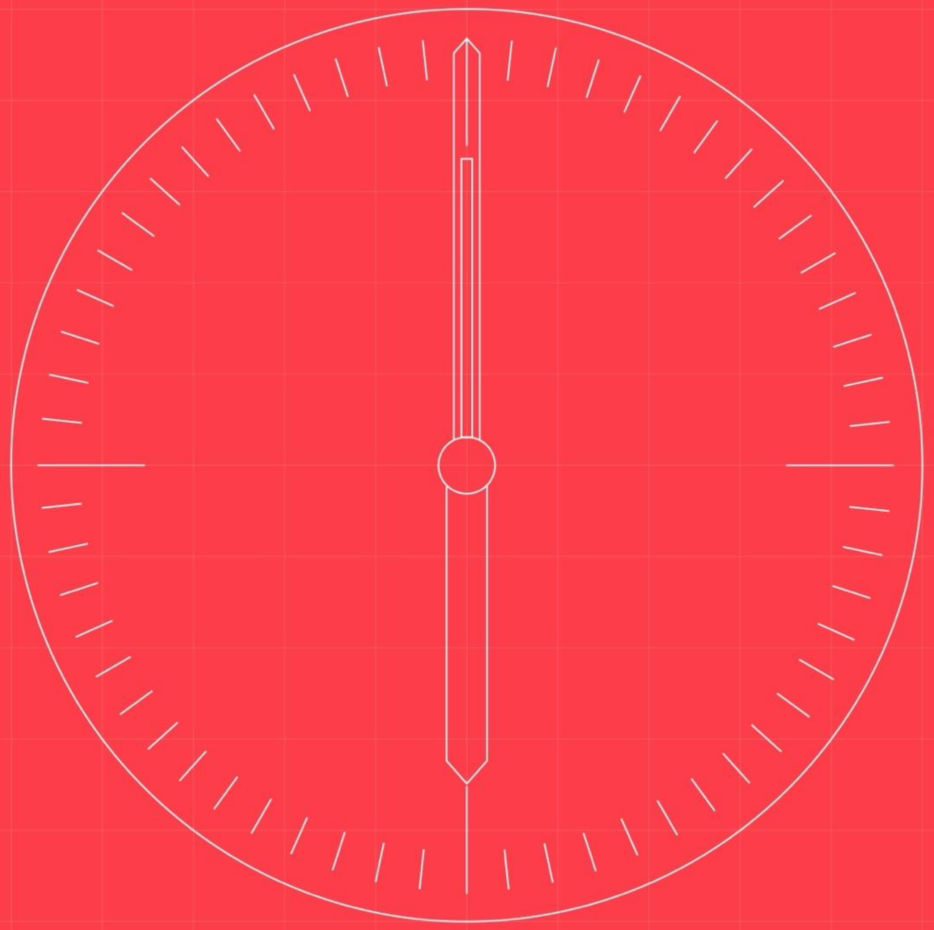
NEXT STEP **NESO intends to submit, with Elexon support, for the October BSC Panel meeting.**

WHY MODIFY Legal advice is that ***"wherever practicable"*** should apply only in exceptional cases.

WD = Working Day • SF = Settlement Final / Initial Settlement Run • R1 = First Reconciliation

5

M16 Year Minus 1 Assessment



DECISION: Decision to approve the STEG Assessment that M16 is achievable and likely to be met

Programme (Ian Smith)

5 mins

Background

- The M16 Transition Design Document (MHHS-DEL1590, *MHHSP Transition to New Settlement Timetable*) requires the Programme to monitor MHHS Migration Process and Settlement performance from M11 onwards.
- At eMCAG meeting #26.1 (07 July 2026), eMCAG approved the **RF Decision Criteria** recommended by STEG, as set out in MHHS-DEL4564 *Updated M16 Decision Criteria v1.0*.
- STEG has since reviewed this RF *Monitoring Data* regularly against these criteria and has begun monitoring data for the II to SF Run data to support the decision for the M16 cut-over.

Next Steps

- Per the same Transition Design Document, the Programme must assess, one year before the M16 Milestone, whether the M16 date remains achievable (02 July 2027), based on current Programme status and all available monitoring data.
- STEG discussed the proposed assessment approach over recent months, and at STEG #11 (05 August 2026) agreed to **recommend to MCAG that, based on information available currently, M16 is achievable**.
- The following slide sets out the M16 Milestone Year Minus 1 Assessment supporting this position.

Decision

- **We seek MCAG's endorsement and approval of STEG's recommendation.**

M16 Milestone (02 July 2027) – Year Minus 1 Assessment

In addition to the specific criteria outlined below, an M16 RAID Assessment has also been carried out against the following criteria across all Decision Points:

- **Issues :** No Critical (5) or High (4) rated Issues remain open on the Programme RAID Log relating to the M16 Milestone.
- **Risks :** No Critical (5) or High (4) rated Risks remain open on the Programme RAID Log relating to the M16 Milestone.

Decision Point	Decision Date	Criteria Status	Criteria Performance	Next Steps	Overall Assessment
RF – 7 Months	September 2026	Defined – Awaiting Approval	Settlement performance within limits and Migration performance on track	1) Continued monitoring against criteria ahead of September Decision Point	
RF – 4 Months	March 2027	Defined – Awaiting Approval	Settlement performance within limits and Migration performance on track	1) Continued monitoring against criteria ahead of September Decision Point	
R1 DF SF	June 2027	Discussions Commenced	TBC	1) Elexon Mobilising CVA Issue Group to support any M16 readiness issues - *Issue 122 Ensuring CVA Arrangements are Ready for M16 Settlement* • *Link to RAID risk item* ***R1294*** ***+*** *Assumptions* ***A333 / A334*** 1) Determine reporting mechanisms to compare WD+6 and WD+14 Settlement positions 2) Once indicative views have been developed noting state of migration, develop views on success criteria	
RAID	Aligned to each Decision Point	Subject to Ongoing Review and Management	• ***Issues***: There are no Critical or High Risk Issues raised on the Programme RAID log relating to M16. • There is a single issue ***i278*** currently a 'Medium' issue (scoring at 2/5) being managed relating to CVA Party representation within the MHHS Programme governance. • ***Risks***: There are no Critical or High Risks on the Programme RAID log relating to M16. The highest recorded Risk is currently a 'Medium' risk (scoring at 10/30).	1) Continue RAID Monitoring and active Management	

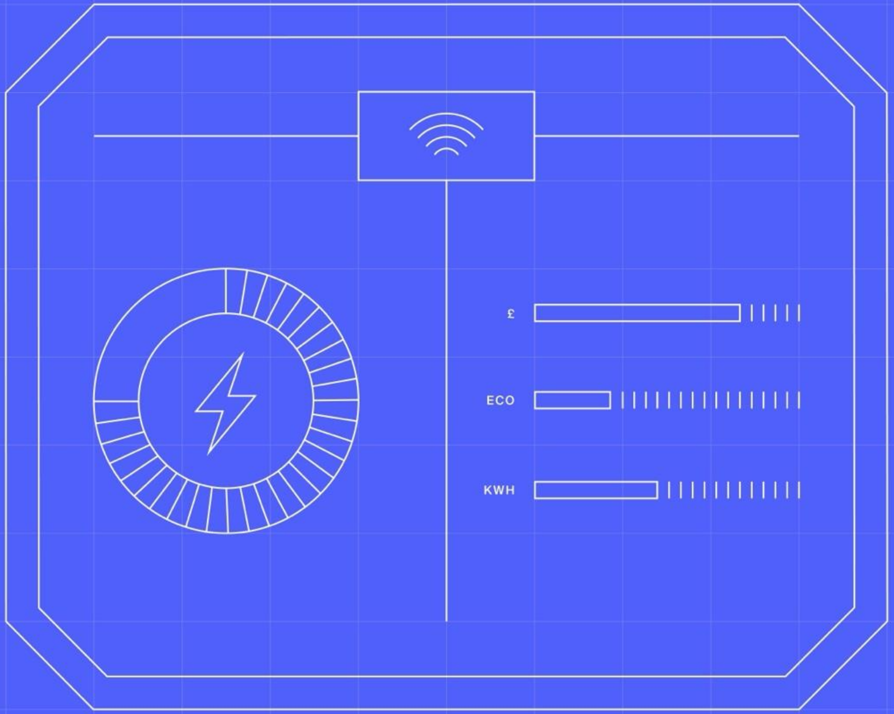
Note – *See slide 39 for "Top Risks to M16 Delivery"*

Given the information brought to MCAG:

DECISION	MCAG Chair (with SRO delegated powers) to **approve** STEG Assessment that M16 is achievable and likely to be met

6

Migration Execution

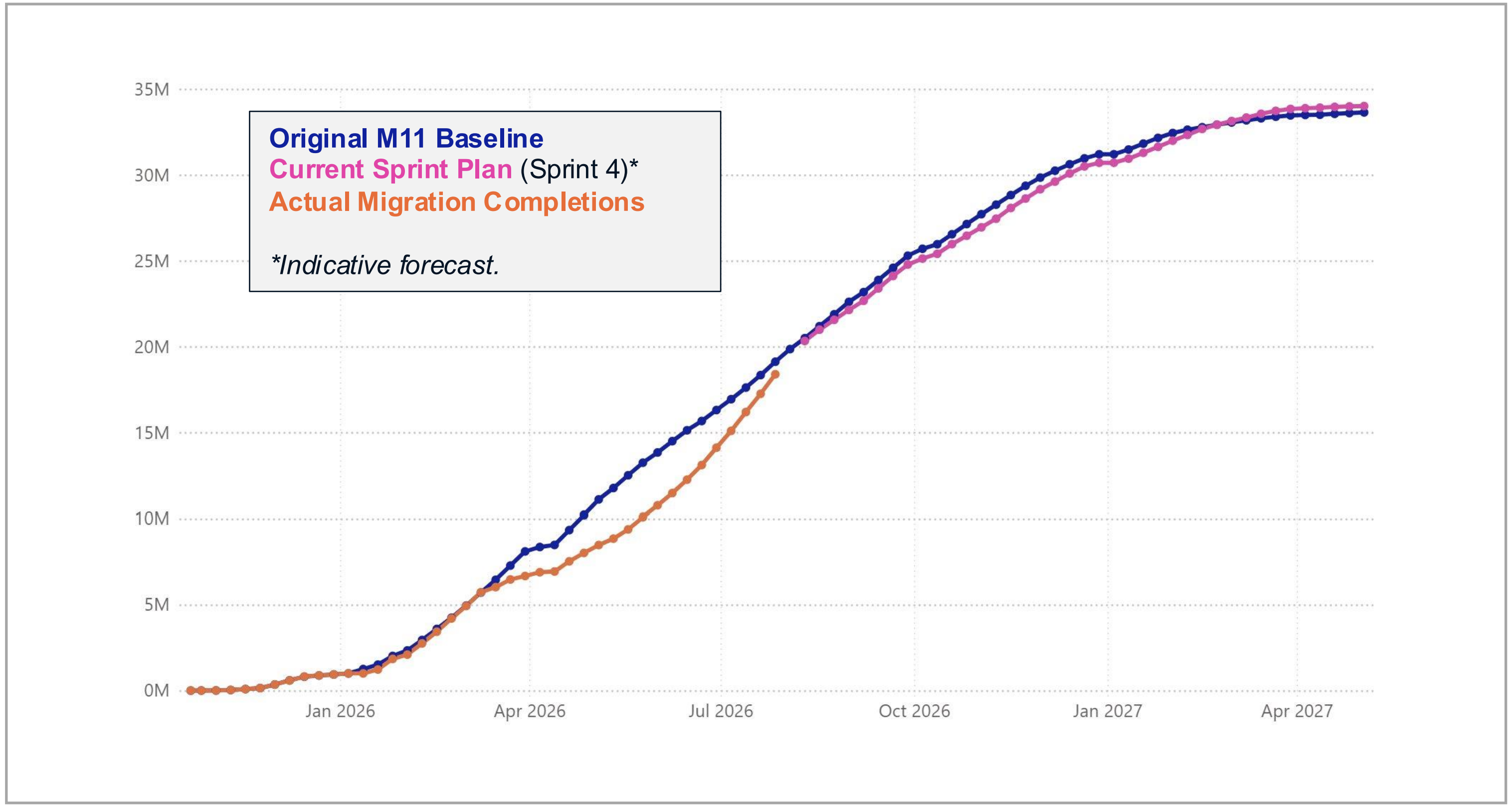


INFORMATION: Update on the progress of Migration Execution

Programme (Nicola Farley)

5 mins

1. As of 14 August 2026, a total of **20.6 million** Migrations have been completed. Over 61% of MPANs have had a Migration initiated. Please see the table below for progress against plan.
2. Sprint 4 started on 05 August 2026. Early performance has been good. 98% of MPANs planned to be migrated in Sprint 4, so far, have had a Migration initiated.
3. ~5.5million migrations are expected to be initiated in Sprint 4.
4. The recovery of 'missed' volume from previous sprints is going well. With planned completions less than 3% behind M11 baseline. This compares to -20.76% at the start of Sprint 3.
5. There are now 23 active Suppliers.
6. Suppliers are occasionally experiencing localised issues which have caused spikes in exceptions. These are not caused to any central system issues.
7. There have been no LDSO, DCC, or DIP threshold breaches.



Progress against Plan(s) as of 14 August 2026

	Planned Migrations	Actuals to Plan - % Delta
Actual migration completions	19,912,018	*n/a*
Current Sprint Plan (Sprint 4) - July 2026	20,337,956	*-2.09%*
Original M11 Baseline – Oct 2025	20,484,194	*-2.68%*

Total MPANs Migrated (as of 14/08/26)	Total MPANs in Legacy (as of 14/08/26)	Total Available Capacity (between 14/08/26-07/05/27)
20,613,436	15,844,435	47,320,000

- The majority of Suppliers are migrating to plan in line with tolerances set in the Migration Framework.
- There have been a small number of Suppliers who have been behind their Migration plan due to localised issues. They have agreed recovery plans with MCC and are now on track to plan against them.
- 3 suppliers have migrated 100% of their active portfolio, have completed their plan.
- Two Suppliers are on track to achieve their Core Migration Window Target by mid-August. Progress towards this is closely monitored.
- Two Suppliers are in the 'mop up' stage of their Migration where they have migrated the majority of their portfolio apart from troublesome MPANs and Complex Sites.
- Overall active Suppliers have a below 1% PUB-032 rejection rate and 'half' migrated MPAN rate. There has been a spike in PUB-032 rejection rates which has also resulted in an increase in 'half' migrated MPANs numbers, but this localised to a single Supplier.
- Engagement between Suppliers and MCC is working well, with Suppliers sharing information on progress and issues experienced in a timely manner.
- Supplier compliance rate varies mostly at the daily level and is higher at the weekly and sprint level. This is because Suppliers often catch up on volume on a weekly basis.

Supplier Compliance to Plan for Sprint 4

Plan Tolerances in Migration Framework	Description	Number of Suppliers	Comment
EMT-L3	Above Plan by greater than 10%	2	1 Supplier went over plan to complete migration of their current portfolio 1 Supplier has utilised unused capacity to get ahead of plan
EMT-L2	Above Plan by between 5% to 10%	1	Supplier ahead of plan due to requesting unused capacity.
EMT-L1/SMT- L1	On Plan within ± 5%	11	
SMT- L2	Below Plan by between 5% to 10%	1	1 Supplier had issue with legacy DA and double counting of MSIDs in settlement
SMT-L3	Below Plan by greater than 10%	3	1 Supplier had an issue with their SDS sending cumulative reads, delaying Migration 1 Supplier paused for a week and will catch up by the end of Sprint 1 Supplier at 'mop up' stage of Migration and is under plan as they were running ahead of plan as such not considered a risk to M15.

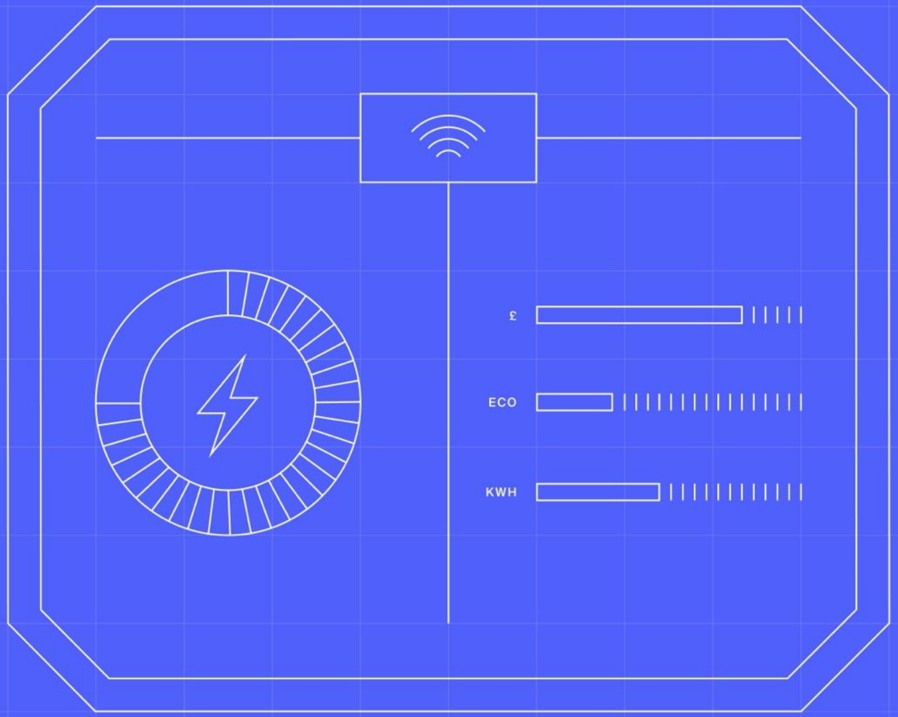
Key Supplier targets from Migration Framework:

- **Supplier Ramp Up Target** – Suppliers who follow envelop or deminimis rules need to migrate 5 to 10% of their portfolio within their first 22 migration days
- **Core Migration Window Target** – Suppliers who follow envelop rules need to migrate 90% of their portfolio by the end of their core migration window
- There are no targets set out in the framework for Suppliers who follow Small Portfolio rules

Migration Framework sets out 6 plan tolerance levels

7

Participant-Driven Migration Dependencies



INFORMATION: Update on Migration dependencies on industry participants

Programme (Nicola Farley)

5 mins

Core Migration Dependencies (Page 1 of 3)

ID	Title	Description	Previous RAG	Current RAG	Forecast RAG	Commentary
D359	Supplier Migration performance	There is a dependency on Suppliers adhering to the Migration Framework and Migration Plan.	G	G	G	Migrating Suppliers are compliant with the Migration Framework and Plan. Some Non-SIT suppliers had experienced localised issues which caused them to reduce migrations. The applicable Suppliers have agreed recovery plans and are tracking to plan against them. As Suppliers are meeting their recovery plans, so this is not currently considered a material risk to completing their migrations prior to M15.
D419	Suppliers resolving problematic MPANs	There is a dependency on Suppliers to proactively identify, assess and resolve potential problem MPANs before M15 (noting D418 on Code Bodies).	G	G	G	There are no known issues affecting Sprint 4 progress. The findings from the Exclusion and Remediation list item Progress Reviews are showing a marked improvement with total volumes reducing by 61%.
D220	Supplier and Agent qualification	There is a dependency on Suppliers and Agents to complete Qualification in alignment with their planned Migration start dates.	G	G	G	There are no known Supplier or Agent Qualification issues materially affecting the planned Migration start dates.
D340	Qualification Testing performance	There is a dependency on Elexon's Qualification Testing capability for Participants to qualify in line with their planned Migration start date.	G	G	G	There are no known Qualification Testing performance issues affecting planned Migration start dates.
D361	Agent dependencies	There is a dependency on Suppliers managing their agent dependencies to meet the agreed Migration Schedule.	G	G	G	There are no known Agent Qualification issues affecting Supplier planned Migration start dates.
D341	BSC Qualification Governance performance	There is a dependency on the BSC PAB governance process for Participants to qualify in line with their planned Migration start date.	G	G	G	There are no known BSC Qualification Governance performance issues affecting planned Migration start dates.
D415	REC Qualification Governance performance	There is a dependency on the REC Code Manager governance process for Participants to qualify in line with their planned Migration start date.	G	G	G	There are no known REC Qualification Testing performance issues affecting planned Migration start dates.

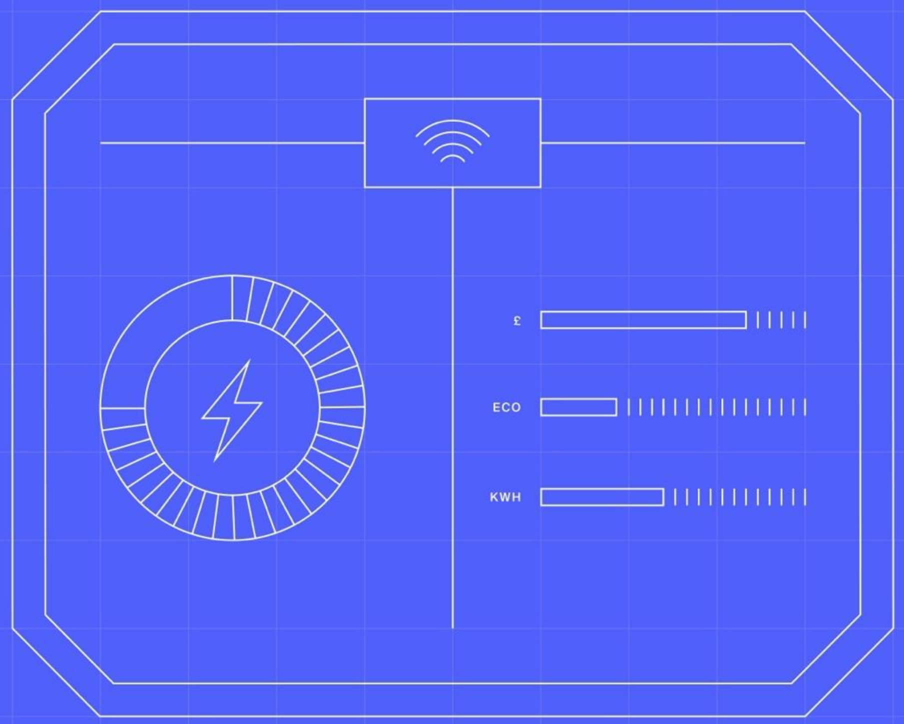
Core Migration Dependencies (Page 2 of 3)

ID	Title	Description	Previous RAG	Current RAG	Forecast RAG	Commentary
D221	Service Activation performance	There is a dependency on Elexon's Service Activation capability for Participants to start Migration in line with their planned Migration Start.	G	G	G	There are no known issues affecting Migration.
D342	DIP Onboarding performance	There is a dependency on Elexon's DIP onboarding capability for Participants to start Migration in line with their planned Migration Start.	G	G	G	There are no known issues affecting Migration.
D417	Service Management performance	There is a dependency on Elexon Service Management adhering to SLAs for Participants to start Migration in line with their baselined Migration plans.	G	G	G	There are no known issues affecting Migration.
D416	DIP Migration performance	There is a dependency on Elexon DIP performance adhering to requirements and SLAs for Participants to start Migration in line with their baselined Migration plans.	G	G	G	There has no repeat of unplanned DIP outages in this reporting period. DIP performance has not had a detrimental impact on the ability for Participants to migrate.
D343	Settlement performance	There is a dependency on the new MHHS settlement processes working as expected and not causing any reason for Migrations to be stopped.	G	G	G	There are no known issues affecting Migration.
D373	LDSO Migration performance	There is a dependency on LDSOs performing as per the agreed Migration Thresholds for Participants to start Migration in line with their baselined Migration plans.	G	G	G	We are still observing occasional LDSO issues. However, LDSOs are proactively informing the MCC and taking steps to resolve them. Majority of issues are resolved in-day. These appear to be isolated rather than widespread, and at this stage we do not consider an Amber rating to be necessary.

Core Migration Dependencies (Page 3 of 3)

ID	Title	Description	Previous RAG	Current RAG	Forecast RAG	Commentary
D369	DCC Migration performance	There is a dependency on DCC performing as per the agreed Migration Thresholds for Participants to start migration in line with their baselined Migration plans.	A	A	G	RAG amber to reflect the current TOG status. DCC working through residual issues following an incident with DSP to CSS connectivity which impacted MDR outcome messages. Direct impact on migration has been small but potential for indirect impacts if not resolved in a timely manner. Overall DCC continues to be processing migrations in accordance with the Migration Design and Migration Threshold obligations.
D352	Industry change – Preventing Migration	There is a dependency on Code Bodies to ensure that industry change does not impede Participants from fulfilling their MHHS obligations and/or delay Migration.	G	G	G	The Programme is monitoring CP1632 progress as some Suppliers have flagged that implementation timelines may affect when they will migrate parts of their portfolio. The Programme's position is that this issue does not block MPAN migrations, though some suppliers may defer migrations until the change is implemented. November delivery still allows enough time to complete migration before M15.
D418	Industry change – Enabling Migration	There is a dependency on Code Bodies to implement changes to allow Suppliers to migrate MPANs on the Migration Exclusion list. (Noting the volume of affected MPANs is relatively low).	G	G	G	The Programme continues to monitor the progress of CP1628 which is currently expected to be implemented in November 2026. November '26 is the latest viable implementation date for this change. This is so that Suppliers will have the sufficient time to complete migrations for the impacted sites to meet the M15 milestone.

Post ELS Framework Updates



INFORMATION: Provide an update on post ELS changes that the Programme plan to make to the Migration Framework.

Programme (Joe Grisley)

10 mins

Background

Prior to M11 and during Early Life Support (ELS), a number of changes to Migration parameters were approved through Programme governance.

As identified through previous MWGs and recorded in the MWG Backlog, the Programme agreed to defer formal updates to the Migration Framework until after ELS, with the intention of capturing the changes within a single framework update. This was subsequently further deferred while CR065 and the P487 changes were prioritised.

The proposed updates now seek to bring the Migration Framework and associated documents into alignment with the **post-ELS 'As Is' state**.

These changes **do not introduce any new changes to Migration** and do not alter the agreed Migration arrangements. They formally reflect changes that have already been approved through Programme governance.

1. **MHHS-DEL1648 – Migration Thresholds**
    - **DIN-1189 – Thresholds Document Update:** Update the document to include tables outlining the Migration Messages received and sent by the CSS and DSP.
2. **MHHS-DEL2429 – Migration Framework Foundations and Calculation, Monitoring and Control Parameters and MHHS-DEL3359 – Terminology and Glossary**
    - Increase the default **de minimis Supplier/LDSO threshold** from **40,000 to 50,000**.
    - Clarify that the **Core Migration Window Completion Percentage (CMWCP)** applies to Suppliers following Envelope rules and is measured at LDSO level.
    - An increase to the Supplier LDSO Scaling Factor (SLSF) from 0.1 to 0.3.
    - The Industry Ramp Up Window (IRUW) reduced from 01/02/2026 to 22/01/2026. To align with the ELS phases in MHHS Early Life Support Model v1.0.
3. **Update the wording throughout the Framework to reflect the current state of the Programme, including changing future-tense statements such as "The MCC will…" to past/present-tense statements such as "The MCC has/have…" where appropriate.**

Post ELS Framework Updates

Change Control Approach

The Programme intends to raise a Change Request to formally incorporate these amendments into the relevant Framework documents.

In accordance with **MHHS-DEL171 – Change Control Approach** **(slide 9)**, these updates are considered **"Housekeeping" changes**.

A Housekeeping change covers administrative amendments that have no impact on the Programme, including minor updates to baselined artefacts that have no wider impact on Programme outcomes or deliverables, such as wording changes.

As the proposed updates:

- Do not introduce any new changes to Migration;
- Do not alter Programme outcomes or deliverables; and
- Are solely intended to align the Framework with changes already approved through Programme governance,

The changes are considered to meet the definition of a Housekeeping change and as such will not require impact assessment.

Next Steps

The Change Board met on the 24 August 2026 to decide on CR066: Post ELS Updates to the Migration Framework.

The SRO Change Board recommended the approval of CR066 as a Housekeeping change.

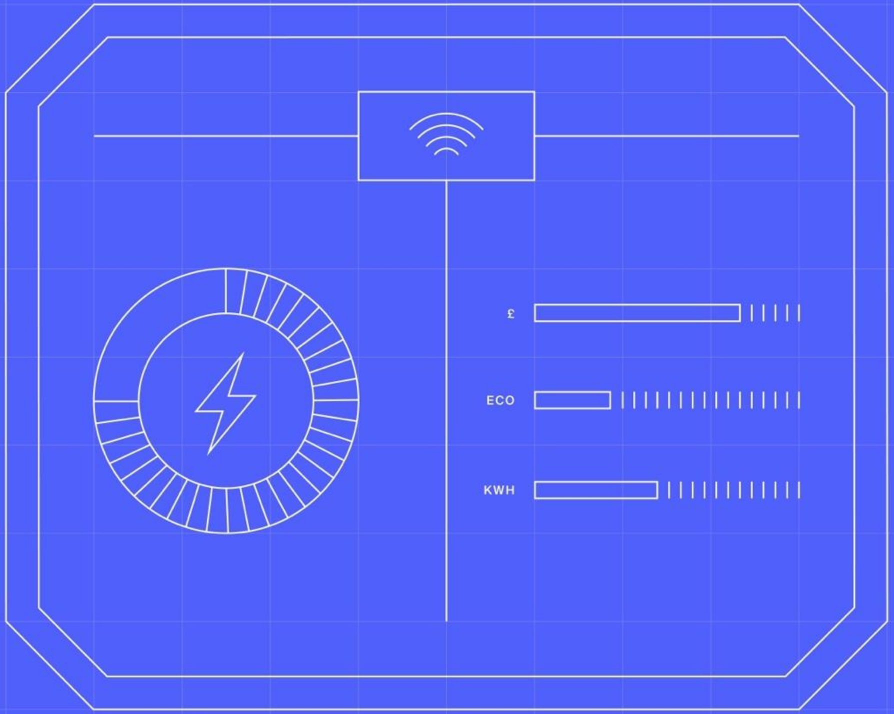
The Change Board made this recommendations on the basis that:

- These updates to the Migration Documents are do not introduce any new changes to Migration and they do not alter the agreed migration arrangements.
- They look to formally reflect the changes that have already been approved via Programme governance.

The Change Request will be presented to PSG for approval on 02 September 2026.

Documents impacted by CR066 can be found **here**.

Migration Exclusion List



INFORMATION:
- Update on the Migration Exclusion and Remediation list
- Migration Exclusion burndown and code change dependencies

Programme (Joe Grisley)

5 mins

Migration Exclusions and Remediations Requiring Code Change Resolution

Exclusion and Remediation Item	Code Change	CP	BSC Target Implementation date	Progress update	RAG
CSS Registration ID	BSC Change required to make conditionally mandatory CSS Reg ID field mandatory	CP1634	05-Nov-26	CP Approved at SVG meeting on 7th July 2026 for a November implementation. Programme to track CP1634 until implementation.	
Traditional meters installed on CT connection types	BSC Change required to permit Traditional CT meters as a valid configuration	CP1628	05-Nov-26	CP1628 was approved at May SVG meeting for a November implementation. Programme to track CP1628 until implementation.	
Related MPANs with different meter types					

**Full Exclusion and Remediation backlog list available within Appendix 1

Migration Supplier Performance View

We have seen a continued **improvement in 7 of the 12 items.** To date we have **a total reduction in exclusions and remediations by 61% from the March Baseline.**

We have seen numbers begin to creep up in a number of areas, but this is mostly marginal and likely a reflection of portfolio churn. A Supplier who had previously indicated to have 0 MPANs impacted by Issue 3 have now declared 37,000 Troublesome MPANs. Solutions are straight forward and the associated risk is minimal.

Troublesome MPANs Exclusion & Remediation Progress

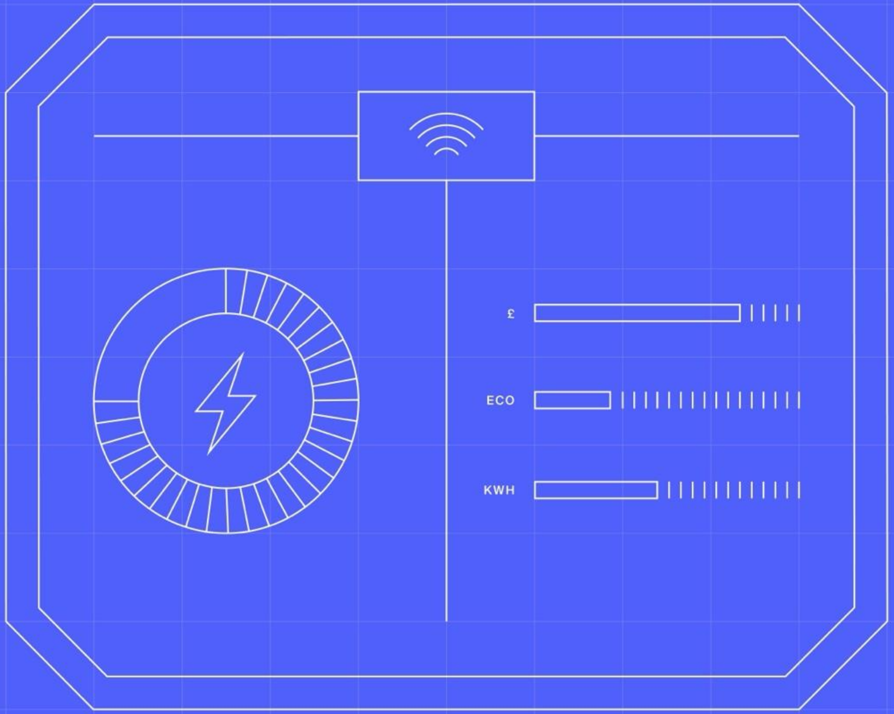
Issue ID	Issue Name	Baselined Issue Volumes (March PPIR)	29/06/2026	17/08/2026	Delta% from Baseline
ID 1	Traditional meters installed on CT connection types	9,497	8,207	8,186	-14% ↓
ID 2	Related MPANs with different meter types	14,584	16,964	13,964	-4% ↓
ID 3	Missing CSS Registration ID	176,620	10,685	39,813	-77% ↑
ID 4	Missing Meter Data (Energised) within MPRS	17,305	7,884	7,742	-55% ↓
ID 6	CHECK meter types in MPRS	55	75	44	-20% ↓
ID 7	Smart meters and CT connection types	707	550	535	-24% ↓
ID 8	Linked import and export MPANs with different connection types	332	369	403	21% ↑
ID 9	Linked import and export MPANs with different meter groups	20,162	14,469	15,600	-23% ↑
ID 10	Related MPANs with different connection types	122	60	65	-47% ↑
ID 11	NHH unmetered MPAN	478	9	8	-98% ↓
ID 12	Domestic Unmetered MPANs	7	3	4	-43% ↑
ID 13	Linked & Related Import and Export MPANs with Export MPAN Missing meter data	18,018	13,928	15,085	-16% ↑
Total		**257,887**	73,203	101,449	-61% ↑

External Change Log

INFORMATION: To provide sight and tracking of external change that is supportive to achieving M15

Programme (Joe Grisley)

5 mins



As previously discussed, the Programme is currently comfortable with the progression of external change. To date, only 4 items remain open:

- DCR0019 has now been successfully implemented as of 13 August 2026.
- 2 items have been approved with agreed implementation dates.
- 1 item to be delivered via guidance. Guidance is expected to be published by the end of July. Issue will remain open until linked CP is implemented.

The Programme currently consider External Change a low risk to M15.

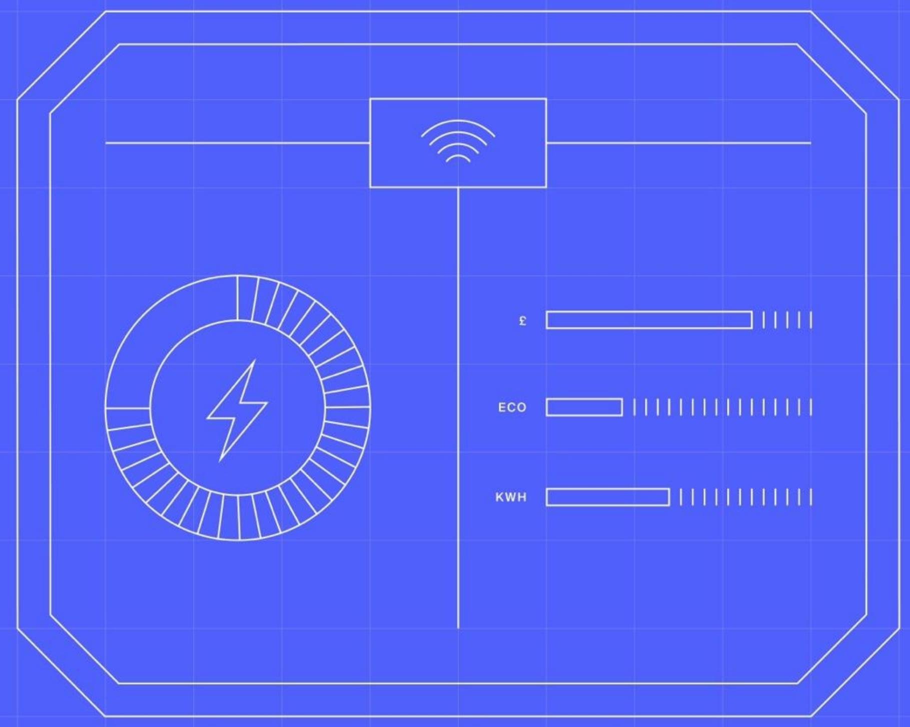
Note this is a subset of the Code Body Horizon Scanning Log which is available on the Collaboration Base here.

These changes are not considered to be an external dependency on achieving Migration but are changes that the Programme believe are complementary to achieving M15.

External Change Log

External Change Log									
CODE MODIFICATION			STATUS	OVERVIEW	IMPLEMENTATION				
Relevant Code	Reference	Title	Current Status	Summary	Release Date	Impact Type	Milestones Impacted	Commentary
BSC	CP1632	Amending IF-031 validation rules to facilitate change of MPAN's Market Segment	Approved	Suppliers currently face avoidable rejections when trying to appoint Smart or Advanced Agents to 'meterless' Whole Current Metering Systems, due to validation rules that apply even when no meter is installed. CP1632 proposes targeted updates to SMRS validation and alignment logic so that Market Segment values are derived from Suppliers' intended installations rather than defaulted data. This removes friction during MHHS migration, reduces reliance on manual LDSO corrections, and ensures Market Segment classification reflects real-world metering scenarios.	5 November 2026	Document & Process	M15	Change Approved with a November implementation
REC	I0275	MHHS Related Metering Points across Market Segments	Assessment	It has been identified by the MHHS Data Cleanse Working Group (DCWG) that around 9,000 existing Metering Point Relationships include Metering Points that would migrate into different Market-wide Half Hourly Settlement (MHHS) Market Segments. The majority of these are where one Metering Point has a Traditional meter installed (Smart Segment) and a Related Metering Point has an Advanced meter (Advanced Segment). This situation is currently valid but in MHHS would cause two problems. - SMRS would not be able to align the agent appointments, leaving secondary MPANs without agents and MHHS Migrations unable to fully complete.	Guidance to be issued	Consequential / Supporting	M15	Linked to CP1628. RECCo have issued guidance on I0275. Suppliers to complete data cleanse activity, which will be monitored by REC PA. Kept open until CP1628 implementation in November
DIP	DCR0015	Introducing Level 3 & 4 Response Codes into the DIP Rules	Approved	Introducing response codes into the DIP Rules to enhance DIP Message validations at Level 3 (synchronous) and Level 4 (asynchronous) by DIP Users	5 November 2026	Document & Process	N/A	Approved at DCAB
DIP	DCR0019	Defining the Sender Unique References (SUR) in the DIP Rules	Implemented	To address this problem, it is proposed that the SUR requirements be defined in the DIP Rules (DSD002, Annex 2), mandating that only alphanumeric characters be used. This change aims to reduce the risk of validation failures. The implementation of DCR0019 is scheduled to occur as part of the DIP Manager monthly release in August 2026	13 August 2026	Document & Process	N/A	DIP Change currently out for consultation

MWG Update



INFORMATION: Update on MWG activities and progress

Programme (Joe Grisley)

5 mins

The Migration Working Group (MWG) Meeting 54, held on 13 August 2026, focused on:

- Migration execution summary, Migration observations, and IF-032 rejection codes
- Sprint 4 planning outcomes
- Post ELS Framework Updates
- Supplier Pathways to M15
- The new Supplier Support Hub which has been launched on the Collaboration Base
- Complex Sites
- Migration exclusions and external change

MWG actions

- There is **1** open action with MWG. This is owned by Elexon Market Design and Performance Assurance.

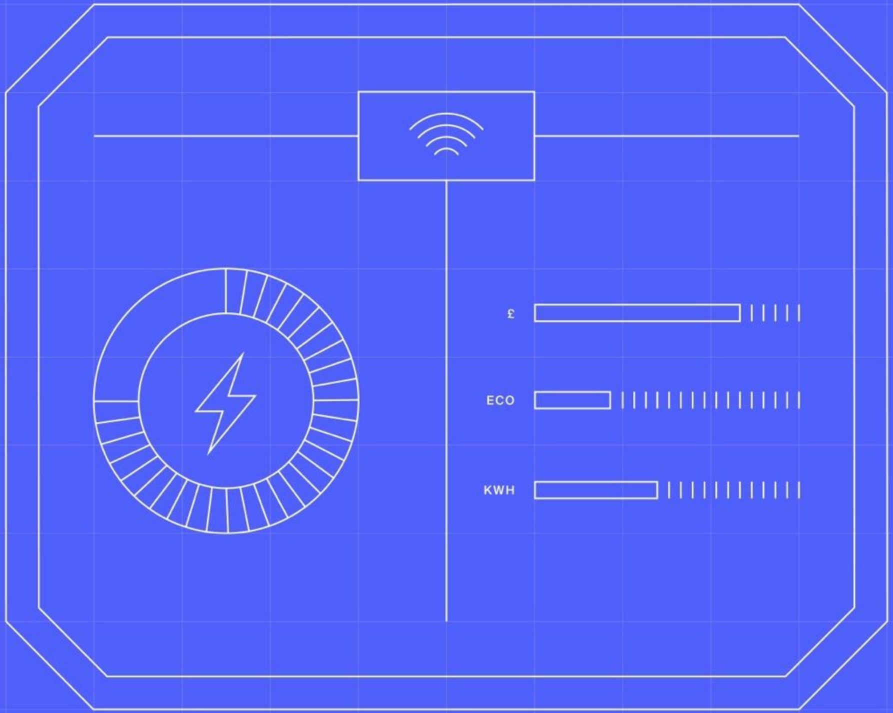
MWG backlog

- As of MWG 54, all MWG Backlog items have been moved to recommend close. MWG did not challenge the closure of these items.

MWG Backlog – Outstanding Items and Activities Scheduled for Completion with MWG

ID	Name	Description	Update	Status
7	Framework Parameter adjustments	Potential changes to Parameters – based on findings from Supplier Submission 2	**Recommend closure:** As per agenda item Housekeeping Changes to the Framework	**Closed**
14	DIN-1189 – Thresholds Document update – CSS and DSP messages (item raised by a Participant)	Update MHHS Migration Thresholds Document - tables outlining the Migration Messages received and sent by the CSS and DSP.	**Recommend closure:** As per agenda item Housekeeping Changes to the Framework	**Closed**
15	Migration Capacity during SoLR	Discussion required to work through scenarios	**Recommend closure:** Scenarios agreed for how Migration Capacity will be managed during a SoLR. The SoLR volume will be ring fenced from the awarded Suppliers Migration volume and will be provided separate Migration capacity. The SoLR volume will require an independent Migration Plan. P487 has now since been implemented. A SoLR in close proximity to M15 would be considered justifiable grounds for an SRO Exemption Application.	**Closed**
16	MPANs with a Trading Status of X with an Active Supplier Registration	Currently MPRS will reject an MPAN with an RMP Status of Terminated but as per the M15 Acceptance Criteria, these MPANs would not be acceptable at M15.	**Recommend closure:** As per MWG 52 discussion, Trading Status of X with an Active Supplier Registration is considered a BAU activity and manageable within Programme timescales.	**Closed**

Programme Milestones related to MCAG



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

Programme (PMO)

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

Look Ahead – Key Milestones Status on 18 August 2026

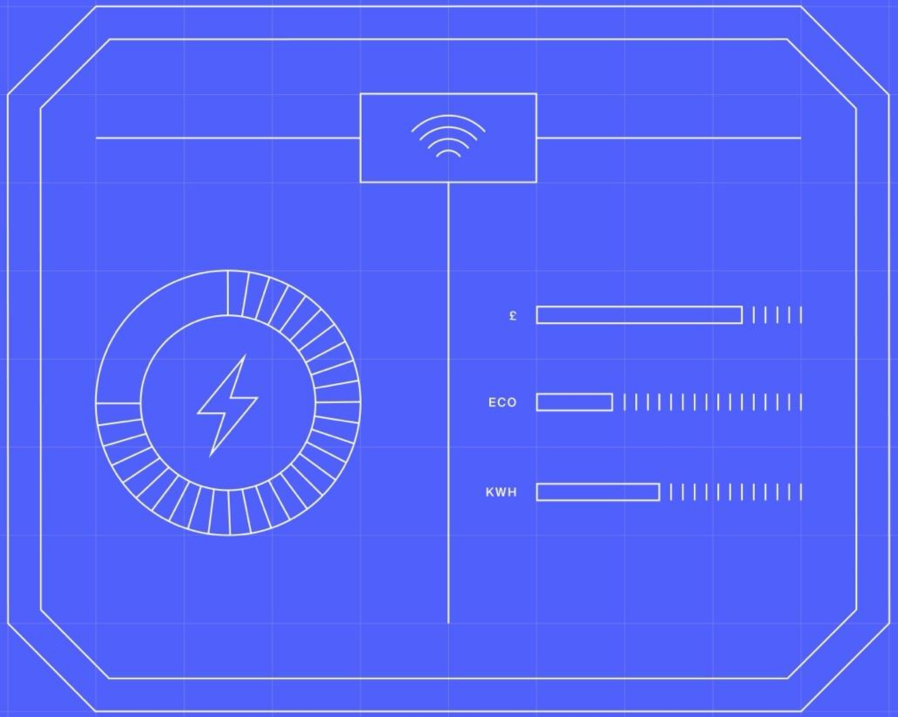
To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T2-MR-0500	MCAG endorses STEG Assessment that M16 likely to be met	MCAG	25 August 2026	25 August 2026	SRO				18/08/26: Activity On-track.
T2-MR-0200	M14 Checkpoint: PSG assesses M14 delivery confidence	PSG	02 September 2026	02 September 2026	CPT				18/08/2026: Activity On-track. Task date and name updated to reflect the M14 Decision Choreography agreed at QAG on 22/04/26.
T2-RA-0700	Readiness Assessment 8 - Ready for New Settlement Timetable - Completed (incl. Readiness Assessment Report approval)	PSG	02 September 2026	02 September 2026	CPT				18/08/26: Activity On-track
T2-EL-0200	eMCAG Approve Recommendation to Change to RF 7 Months Calendar	MCAG	15 September 2026	15 September 2026	SRO				18/08/26: Activity On-track
T1-MI-5000	All suppliers must be able to access MPANs under the new TOM (M14)	PSG	28 October 2026	28 October 2026	CPT				18/08/2026: Activity On-Track

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)

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

Top Risks: Delivering Migration Successfully by M15

A new RAID item can be raised using the RAID Log Input Form

M15 Umbrella	Risk ID	Risk	Mitigation Plan	Latest Updates	Previous Score	Current Score	Risk Status
Migration Execution	R1275	There is a risk that some participants Migration Plans show planned volume up to the last week of the migration window, which means that there is little or no time available to manage exceptions before M15	1) Programme to socialise risk via MWG for discussion to develop potential mitigation. Following working group, the programme will assess industry discussion and begin to develop mitigation plan. Once mitigation plan is drafted, the programme will report this back to the working group for consideration of implementing the proposed mitigating actions 2) Supplier Migration Plans need to recognise this and demonstrate consideration of this risk and manage the risk accordingly	• Risk has been socialized through MWG, with industry feedback supporting consideration of a pre-M15 exception-only migration window to provide additional rime for managing migration exceptions. • MCC developed and published guidance for suppliers, encouraging consideration of this risk when developing and submitting migration plans as part of SP4 planning • Following publication of guidance, no material change observed in SP4 planning, Programme will reinforce guidance at August MWG and engage directly with suppliers planning significant volumes in final two weeks before M15 to understand and mitigate risks	16	16	Risk score remains at 16; guidance has been published following July's MWG
Migration Execution	R1290	There is a risk that weak or absent supplier exception management processes could allow migration exceptions to accumulate, delaying resolution into later migration sprints and putting M15 migration completion for the supplier at risk	1) MCC to raise awareness of this issue with all migration Suppliers on a regular basis. 2) MCC to monitor missing PUB-036 messages via internal reporting and, where volumes are considered greater than BAU, notify relevant Suppliers / share common themes & trends with industry 3) Suppliers to actively monitor and resolve IF-045 messages received for Event Codes [NoMSAppointed] or [NoDSAppointed].	• Risk remains under review with continued monitoring; update to be provided following completion of Sprint 3 and assessment of supplier exception management performance. • Current exception rates remain below the 1% threshold. MCC will continue to monitor as new suppliers join migration.	15	15	Risk score remains at 15. Continuing to monitor as new suppliers join
Migration Execution	R1202	There is a risk that delays in closing out the items recorded on the "Migration Exclusions List" , by the relevant owners and in line with the defined remedial actions dates will extend the migration timeline and potentially have an adverse impact on achieving the M15 milestone	1) Monitor Supplier progress in resolving Migration Exclusions List MPANs through regular reporting cycles, including review of remaining volumes and forecast completion dates, to ensure sufficient progress towards M15 is maintained 2) Track delivery of approved industry changes required to support closure of exclusion categories and assess any impacts from changes not due for implementation until Nov 26 3) Analyse Supplier forecasts, PPIR outputs and emerging trends in "troublesome MPAN" volumes, escalating material delays or systemic issues through governance forums to agree mitigating actions and protect migration timelines	• Regular supplier reviews are in place to monitor troublesome MPAN volumes, remediation progress and target completion dates • All industry changes supporting exclusion list closure have been approved, with ongoing monitoring of supplier remediation activity and CP1628 implementation • Following July reviews, a slight increase in volumes has been observed, driven by CoS Gains and improved supplier identification processes. Increases are not material and remain manageable within current remediation timelines.	15	15	Risk score remains at 15 following progress reviews. Continuing to monitor
MHHS TOM Performance	R1269	There is a risk that participant capability varies significantly across the industry, particularly as issue volumes increase during peak migration periods. Some participants may misunderstand processes, misroute incidents, or be overly reliant on Code Bodies for operational support	1) Ensure contingency measures are in place 2) There are flexible resourcing models set out for operational teams and preparation should be made to trigger these early before back-logs build up 3) Additional measures such as extending contractor resource should be considered	• No additional updates to note outside of Mitigations noted. Continuing to monitor throughout Sprint 3. • As of end of sprint 3, risk has not materialised. Continuing to monitor during SP4 with 28 additional suppliers starting their migration activities. This is a key ramp up period where this risk may materialise. Continuing to monitor. Impact reduced from 4 to 3 as this has not materialised yet, however proximity increased to 4 due to ramp up period. Targeting to close this risk at the end of sprint 5 where most suppliers would have started their migration activity	15	13	Risk score reduced to 13 following sprint 3 reviews. Continuing to monitor
Migration Execution	R1287	There is a risk that, in some cases, a migration may be marked as complete even when only one of the Data Service or Metering Service appointments has succeeded, leaving the other incomplete and creating a 'half-migrated' MPAN This can lead to false positives in MCC reporting against the Migration Complete Acceptance Criteria, indicating that migration is complete when activity is still outstanding for the missing service provider appointment	1) Suppliers are encouraged throughout Migration Sprints to monitor IF-045 messages (Registration Service Reminder Notifications) received via the DIP and ensure prompt resolution by appointing the missing service provider following receipt of these notifications 2) MCC to report on 'half-migrated MPANs' and monitor trends within each Sprint to identify volume, recurrence and systemic issues 3) Elexon Performance Assurance to monitor supplier responsiveness to IF-045 notifications and resolution times, ensuring aged cases are minimised and remain within acceptable thresholds	• MCC has reported on half migrated MPANs and are raising it with Suppliers as needed. In Sprint 2 there was good progress made by suppliers on addressing but there is still several aged MPANs. There is also expected to be a spike in half migrated MPANs due to a couple of suppliers having system issues that is causing a spike in IF32 rejections • Currently a spike in half migrated MPANs but this is linked to 1 supplier who has an internal issue. Other suppliers seem to be making good progress on addressing • Half Migrated MPAN volumes generated by the supplier's internal issue is still being progressed. MCC and Elexon PA are engaging the Supplier to ensure this is progressed as per plan	12	12	Risk score remains at 12. Continuing to monitor
MHHS TOM Performance	R1220	There is a risk that the Service Delivery function, including Service Management, Performance Assurance, Market Design, OSMs, is unable to scale or operate at sufficient maturity to manage the increased volume and complexity of issues during peak migration periods impacting achievement of M15	1) Elexon to ensure resourcing in place to support additional participants as they begin migration and ensure knowledge base is kept up to date through early weeks of migration and applying any lessons learnt 2) Monitor and review risk during peak periods (E.g., Sprint 3) in case it materialises	• RA7 and RA8 responses provided increased confidence in Service Delivery readiness, with a high-quality RA8 response from Elexon further reinforcing confidence in its ability to manage Service Delivery through migration. Probability reduced to 3 and risk score reduced from 19 to 15 • Elexon Service Management performance continues to be monitored, with migration activity now underway and associated ELS recommendations tracked through governance forums • Non-SIT suppliers are now actively migrating, representing the key period for this risk; review ongoing with reassessment planned following Sprint 3. No material concerns to date, risk possibility reduced following positive RA8 response	15	11	Risk score reduced to 11 following sprint 3 and RA8 responses. Continuing to monitor

Note: *A further five risks are currently scored at 11. Please refer to the RAID Log for further detail.*

Updated v2

Top Risks for Migration Parties' Consideration

** High scoring risk also covered in previous slide*

This slide provides a Participant-focused view of the key risks requiring active management and Mitigation by Migration Participants, with primary mitigation responsibility resting with those Participants.

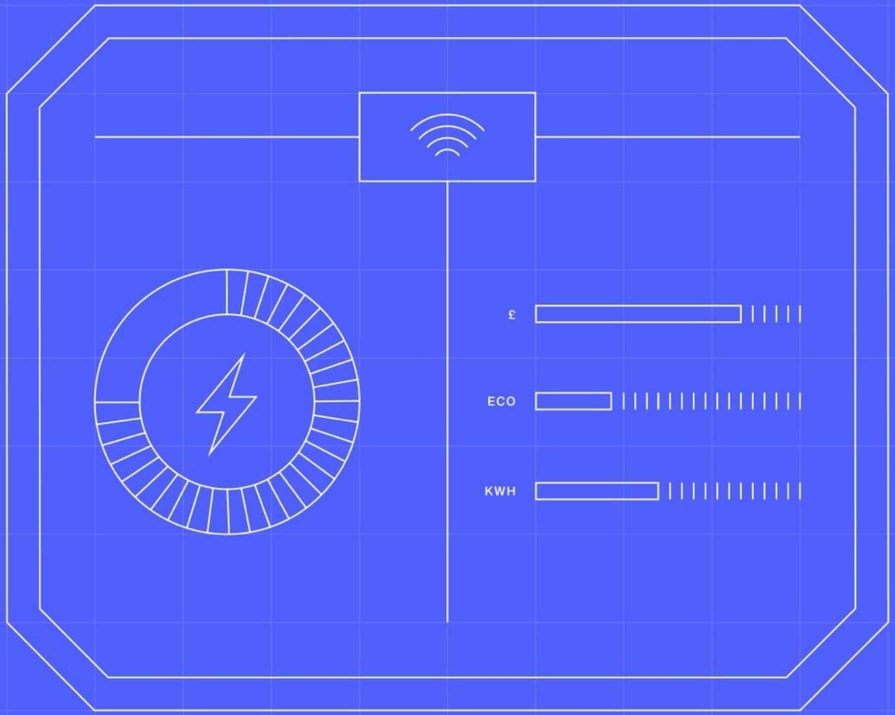
M15 Umbrella	Risk ID	Risk	Mitigation Plan	Latest Updates	Previous Score	Current Score	Risk Status
Migration Execution	R1275 *	There is a risk that some participants Migration Plans show planned volume up to the last week of the migration window, which means that there is little or no time available to manage exceptions before M15	1) Programme to socialise risk via MWG for discussion to develop potential mitigation. Following working group, the programme will assess industry discussion and begin to develop mitigation plan. Once mitigation plan is drafted, the programme will report this back to the working group for consideration of implementing the proposed mitigating actions 2) Supplier Migration Plans need to recognise this and demonstrate consideration of this risk and manage the risk accordingly	• Risk has been socialized through MWG, with industry feedback supporting consideration of a pre-M15 exception-only migration window to provide additional rime for managing migration exceptions. • MCC developed and published guidance for suppliers, encouraging consideration of this risk when developing and submitting migration plans as part of SP4 planning • Following publication of guidance, no material change observed in SP4 planning, Programme will reinforce guidance at August MWG and engage directly with suppliers planning significant volumes in final two weeks before M15 to understand and mitigate risks	16	16	Risk score remains at 16; guidance has been published following July's MWG
Migration Execution	R1290 *	There is a risk that weak or absent supplier exception management processes could allow migration exceptions to accumulate, delaying resolution into later migration sprints and putting M15 migration completion for the supplier at risk	1) MCC to raise awareness of this issue with all migration Suppliers on a regular basis. 2) MCC to monitor missing PUB-036 messages via internal reporting and, where volumes are considered greater than BAU, notify relevant Suppliers / share common themes & trends with industry 3) Suppliers to actively monitor and resolve IF-045 messages received for Event Codes [NoMSAppointed] or [NoDSAppointed].	• Risk remains under review with continued monitoring; update to be provided following completion of Sprint 3 and assessment of supplier exception management performance. • Current exception rates remain below the 1% threshold. MCC will continue to monitor as new suppliers join migration.	15	15	Risk score remains at 15. Continuing to monitor as new suppliers join
Migration Execution	R1202 *	There is a risk that delays in closing out the items recorded on the "Migration Exclusions List", by the relevant owners and in line with the defined remedial actions dates will extend the migration timeline and potentially have an adverse impact on achieving the M15 milestone	1) Monitor Supplier progress in resolving Migration Exclusions List MPANs through regular reporting cycles, including review of remaining volumes and forecast completion dates, to ensure sufficient progress towards M15 is maintained 2) Track delivery of approved industry changes required to support closure of exclusion categories and assess any impacts from changes not due for implementation until Nov 26 3) Analyse Supplier forecasts, PPIR outputs and emerging trends in "troublesome MPAN" volumes, escalating material delays or systemic issues through governance forums to agree mitigating actions and protect migration timelines	• Regular supplier reviews are in place to monitor troublesome MPAN volumes, remediation progress and target completion dates • All industry changes supporting exclusion list closure have been approved, with ongoing monitoring of supplier remediation activity and CP1628 implementation • Following July reviews, a slight increase in volumes has been observed, driven by CoS Gains and improved supplier identification processes. Increases are not material and remain manageable within current remediation timelines.	15	15	Risk score remains at 15 following progress reviews. Continuing to monitor
Migration Execution	R1287*	There is a risk that, in some cases, a migration may be marked as complete even when only one of the Data Service or Metering Service appointments has succeeded, leaving the other incomplete and creating a 'half-migrated' MPAN This can lead to false positives in MCC reporting against the Migration Complete Acceptance Criteria, indicating that migration is complete when activity is still outstanding for the missing service provider appointment	1) Suppliers are encouraged throughout Migration Sprints to monitor IF-045 messages (Registration Service Reminder Notifications) received via the DIP and ensure prompt resolution by appointing the missing service provider following receipt of these notifications 2) MCC to report on 'half-migrated MPANs' and monitor trends within each Sprint to identify volume, recurrence and systemic issues 3) Elexon Performance Assurance to monitor supplier responsiveness to IF-045 notifications and resolution times, ensuring aged cases are minimised and remain within acceptable thresholds	• MCC has reported on half migrated MPANs and are raising it with Suppliers as needed. In Sprint 2 there was good progress made by suppliers on addressing but there is still several aged MPANs. There is also expected to be a spike in half migrated MPANs due to a couple of suppliers having system issues that is causing a spike in IF32 rejections • Currently a spike in half migrated MPANs but this is linked to 1 supplier who has an internal issue. Other suppliers seem to be making good progress on addressing • Half Migrated MPAN volumes generated by the supplier's internal issue is still being progressed. MCC and Elexon PA are engaging the Supplier to ensure this is progressed as per plan	12	12	Risk score remains at 12. Continuing to monitor
Migration Readiness	R1291	There is a risk that suppliers may delay the start of migration if they do not engage effectively with their agents and complete all preparatory readiness activities in advance, such as agreeing contract references.	1) Suppliers should engage with their agents before migration, agree required preparation activities, and monitor progress to completion. 2) MCC should emphasise the importance of agent readiness with suppliers during bilaterals. 3) MCC should request supplier confirmation as part of migration planning activities.	• Evidence from Sprint new entrant migrations indicates the risk is occurring, probability increased from 2 to 3 • MCC continues to reinforce the importance of agent engagement and readiness through supplier bilaterals and ongoing monitoring • The importance of agent engagement is being raised in MCC bilaterals. 5 Suppliers who have gone live in Sprint 4 did not face issues, on their day 1, due to lack of engagement which is promising	11	11	Risk score remains at 11 as per rationale. Continuing to monitor
Migration Execution	R1195	There is a risk that there may be some troublesome MPANs that the Programme deem as migratable that PPs do not agree with. Currently it is unknown how many MPANs may be affected.	1) Maintain migration exclusion and remediation lists. 2) Continue MWG triage of new issues and assessment of troublesome MPANs. 3) Maintain Supplier PPIR tracking of troublesome MPANs and associated resolution plans. 4) Implement and utilise the CR65 exemption process to provide a formal route for Participants to request migration exemptions for specific MPANs, with Programme review and determination of eligibility.	• Suppliers continue to provide updates on troublesome MPAN volumes through regular progress reviews, with no new material challenges identified beyond those already being actively managed • Suppliers have not identified any additional migratability issues beyond those already documented, with the CR65 exemption process now available to support resolution of a specific migration exemption request where required. Risk continues to be monitored through ongoing process reviews.	11	11	Risk score remains at 11, continuing to monitor in-line with latest mitigation actions

Top Risks to M16 Delivery

This slide provides a focused view of **the Programme's highest-priority risks to M16 delivery**, highlighting current status, mitigation progress and changes to scoring.

Risk ID	Risk Description	Mitigation Plan	Latest Updates	Previous Score	Current Score	Risk Status
R1294 *(New)*	There is a risk that concerns over CVA Settlements' capability to handle the shorter settlement timetable, currently pending discussion at the Elexon BSC Issues Group, are not resolved in time to support the Programme's decision to reduce the settlement timetable for SF runs. This could result in a delay to the M16 Milestone decision to implement the reduced settlement timetable for SF runs	1) Monitor progress of the Elexon BSC Issue Group that will be established to raise and resolve any CVA issues that related to implementing the reduced settlement timetable as part of M16	• BSC Issue 122 (Ensuring CVA Arrangements are Ready for M16 Settlement) has now been raised to cover this risk. First meeting expected to be in early September, programme team will have representatives on this discussion	-	10	New risk opened, initially scored at 10. Continuing to monitor
R1293	There is a risk that M16 monitoring may identify an issue that needs to be reflected in the M16 decision-making criteria, requiring a change to the agreed monitoring framework so it can inform the final M16 decision on shortening the settlement timetable for RF runs	1) Suppliers to ensure they have robust expectation management process and monitoring 2) Suppliers to ensure they are using PUB45 to support identifying MPANs with missing agents' appointments 3) Suppliers to priotising resolving aged half migrated MPANs were possible	• Risk formally opened post consultation period, monitoring in-line with mitigation plan noted • Decision point 1 expected to occur in September. No additional criteria identified to date. Continuing to monitor	10	10	Risk score remains, continuing to monitor as we approach Decision Point 1
R1260	The NESO Manifest Error Process managed via BSCP014 has a timeline of 10 days for completion or 2 days before IR run. The M16 workstream will reduce IR timescales from 16 to 8 days. This means the current ME timescales are incompatible with the post M16 settlement timetable timescales	1) Participant to raise change/issue to align BSCP014 Manifest Error timelines with MHHS settlement timetable 2) Elexon change team to progress issue or modification in line with existing governance arrangements for implementation prior to M16	• NESO to engage Elexon change team to request change support, with the option to raise an issue or CP to amend BSCP014 Process 3.3 timescales to align with the MHHS Settlement Timetable timescales.. https://bscdocs.elexon.co.uk/bsc-procedures/bscp-14-processing-of-manifest-error-claims • To confirm if issue or Mod has been raised or not to determine next steps. • Confirmed with NESO that this has been discussed with Elexon. A BSC CP/Mod is expected to be formally raised shortly to resolve this. Once we have the Mod reference, risk score can be reduced to reflect the additional mitigation activity and progress made. Probability reduced from 5 to 4 in the interim	11	9	Risk score reduced to 9. Continuing to monitor progress against BSC Mod once formally raised
R1194	There is a risk that the information or data required to support the decision to move to the new settlement timetable is unavailable	1) STEG to review all data associated with the defined monitoring approach prior to M16 decisions 2) STEG to continue monitoring the current settlement conditions in case any changes arise before the final RF decisions are made 3) If any additional monitoring is identified as being required, the necessary data must also be available for the relevant criteria. Ensure reporting and decision-support data is available	• Settlement and Migration data is available to support current proposed reporting. Noting additional reporting items may be requested over time which are less easily available • The risk remains open. The agreed approach is in place, and data is available to support monitoring through to DP1. However, the risk should remain open for continued monitoring in case any changes arise before the final RF decisions are made • If any additional monitoring is required, the necessary data must also be available for the relevant criteria. No change to the risk score. Risk moved to monitor	8	8	Risk score remains, risk although low, kept open for continued monitoring
R1241	There is a risk that any delays to Decision Point 1 (RF Reduction from 14 months to 7) an/or Decision Point 2 (SF Reduction from 15WD to 7WD) may have an impact on the achievement of the M16 Milestone.	1) Develop and maintain clear critical path for Decision Point 1 and Decision Point 2 2) Use STEG working groups to progress decision-making framework and reduce delay risk 3) Ensure visibility and transparency of decision dependencies across industry 4) Monitor alignment of decision timelines with M16 milestone requirements	• Use the STEG WG to help mitigate this risk by socialising the decision points and associated approach to Decision making. Visibility and Transparency should make the Decisions more straightforward and mitigate some risk. • Risk remains, but proximity reduced from 2 to 1. Monitor based on agreed monitoring approach. Recognise M16* option in the plan to act as potential mitigation for this issue (if required) • Risk remains at 7, continuing to monitor as per above rational	7	7	Risk score remains low. Monitoring based on agreed monitoring approach
R1259	There is a risk that the Cutover date changes after publication of updated Settlement Calendar (via ISD publication of new MST) - publishing a calendar which then needed to be overwritten creates a risk for industry participants as may not be supported by Industry participants system and processes.	1) Delay publication of revised Settlement Calendar until cutover date approval. 2) Include mitigation within M16 planning activities 3) Reassess following consultation outcomes and continue to monitor	• The planning activities for publishing the new Settlement Calendar only once the cutover date has been approved should help mitigate this risk. This will be shown as part of the M16 planning activities included within the MHHS Programme Plan. • Risk reviewed following the Consultation Response and remains open for ongoing monitoring. No change to the risk score.	7	7	Risk score remains low, continuing to monitor

Programme Updates



INFORMATION: Provide updates from L2/3 governance groups and wider Programme activity

Programme (PMO)

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

Level 3 Advisory Groups Updates

Governance Group Updates

Programme Steering Group (PSG)

PSG 05 August 2026

Ofgem Update: Ofgem confirmed MHHS's strong position.
Programme Status Update: The Programme remains on track across Qualification, and Migration. M16 is currently amber due to some CVA issues but positive progress is being made.
Migration Update: 19m+ MPANs migrated, with all central systems continuing to perform as expected and Troublesome MPANs reducing.
Qualification Update: Qualification continues to perform strongly, with delivery on track across all waves and no material programme issues.
M16 Update: Following MCAG approval of the RF decision criteria, activity has now shifted towards development of the SF decision criteria.
M14 Acceptance Criteria: Programme presented the criterion required to meet M14, as well as the update and status against each.
IPA Update: The IPA presented an assurance update and an overview of consequential change.

PSG papers available here.

Migration & Cutover Advisory Group (MCAG)

MCAG 28 July 2026

Settlement Timetable Update: STEG is progressing SF decision criteria and M16 confidence assessment work, with no fundamental impediments currently identified.
ELS Recommendation Update: Programme-tracked ELS recommendations are now complete, with one remaining item continuing through IPA assurance.
Migration Execution: Migration has passed 50% completion, with over 17m MPANs completed and Sprint 3 reducing the gap to the M11 baseline from c.20% to c.5%.
Participant-Driven Migration Dependencies: Dependencies remain stable, with DCC performance Amber but limited impact on Migration.
Migration Exclusion List: Exclusion and remediation volumes continue to reduce significantly, with all supporting code changes now approved and progressing towards implementation.
External Change Log: All tracked external changes have either been implemented or are pending implementation, with one guidance item outstanding and no material risk currently identified to M15.
MWG Update: Positive feedback was received on proposals for a new 'Conditionally Complete' supplier status and increased Migration Framework flexibility to support later migration sprints.

MCAG papers available here.

Qualification Advisory Group (QAG)

QAG 22 July 2026

Enduring Qualification: Code Bodies provided an update on BSC and REC enduring qualification processes, including the digitalised QRA, expanded MHHS testing scope and updated BSA / DIP external testing requirements.

MHHS Qualification Approach and Plan – Annex 5: Updates v3.0 Annex 5 documents were approved.

M14 Acceptance Criteria: Programme confirmed all three M14 Acceptance Criteria are currently being met, with the M14 Checkpoint next month acting as a dry run for the M14 Decision.

QAG papers available here

Wider Programme Updates

This week's Participant Checklist includes the following items for Programme participant review, feedback and awareness:

1. NEW! Upcoming deadlines for Migration Pathways (MPs) - **please note the key deadlines for your Migration Pathway over the next week, as set out in the article below**
2. NEW! Migration Update
3. NEW! Sandbox testing environment extended

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.

Upcoming Governance Meetings:

Here's what's coming up over the next week:

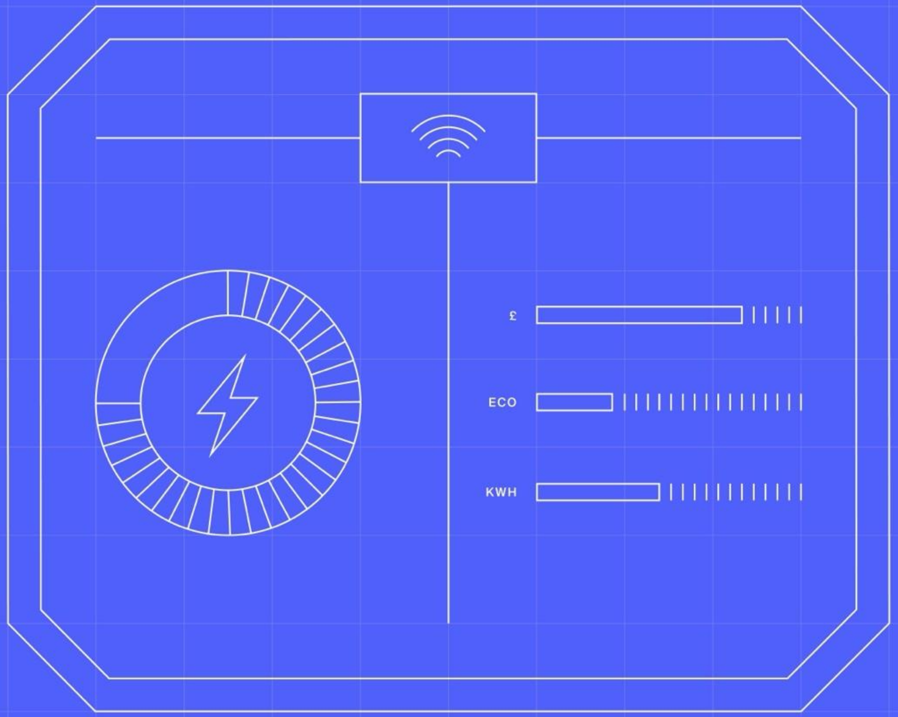
- **Thursday 13 August 2026:** Migration Working Group (MWG) at **14:00**
- **Wednesday 19 August 2026:** Qualification Advisory Group (QAG) at **10:00**

Working Group Progress Report

Migration and Cutover Advisory Group (MCAG)		
	Migration Working Group (MWG)	**Settlement Timetable Expert Group (STEG)**
Upcoming meeting's agenda items	**13 August 2026** • Forward Look • Summary of Migration Execution • Migration Observations and Lessons Learnt • Sprint 4 Planning Update • Post ELS Framework Updates • Supplier Journey Hub • Complex Sites • Migration Exclusions • External Change Log • MWG Backlog • Migration Issues and Blockers • Top Programme Risks related to MWG	**02 September 2026** • TBC
Agenda items from last meeting	**09 July 2026** • Forward Look • Summary of Migration Execution • Migration Observations and Lessons Learnt • Sprint 4 Planning Update • CR065 Next Steps • Pathway to M15 and Supplier Migration Complete Status • Risk to Later Sprints • Guidance on REG1031 Rejections Relating to Market Segment Mismatches • Complex Sites • Migration Exclusions • External Change Log • MWG Backlog • Migration Issues and Blockers • Top Programme Risks related to MWG	**05 August 2026** • Transition Design Decision Threshold • M16 Year Minus 1 Assessment • Decision Checkpoint 1 Position • Settlement Monitoring: SVA and CVA Deltas • Migration Reporting • M16 Risks

Qualification Advisory Group (QAG)	
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming meeting's agenda items	**08 September 2026** • TBC
Agenda items from last meeting	**11 August 2026** • Qualification Wave Update • Qualification Progress Update • Enduring Qualification Update • M14 Checkpoint • DIP Manager Checklist Update • DIP Onboarding Update • Qualification RAID Review

Summary and Next Steps



INFORMATION: Summarise actions/decisions and look ahead to the next MCAGs

Chair & Secretariat

5 mins

Summary and Next Steps

Next steps:

1. Confirm actions and decisions from meeting
2. Date of next regular MCAG: **22 September 2026 at 2pm**
3. Date of next extraordinary MCAG: **15 September 2026 at 2pm**

Dates of next working groups:

- Next STEG: **02 September 2026 at 2pm**
- Next MWG: **10 September 2026 at 2pm**

Upcoming agenda items:

Meeting dates	15 September 2026
Relevant milestones or activities	• eMCAG Approve Recommendation to Change to RF 7 Months Calendar
Agenda items	• Decision 1: RF to 7 Months
Standing items	• None

Meeting dates	22 September 2026
Relevant milestones or activities	• None
Agenda items	• Summary of Migration Execution • Summary of Migration Dependencies • Migration Exclusion List • MWG Update • STEG Update
Standing items	• Programme Milestones related to MCAG • Top Programme Risks related to MCAG • Programme Updates

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

Appendix 1 – Migration Exclusions and Remediation Backlog

Migration Exclusion List

Issue ID	Issue Type	MPAN Volume	Description	Migration Status	Migration Commentary	Remedial Action	Industry Owner (Responsible Party)	Responsible Code (Change)	Current Status	Target Date	RAID Item	Code Change
1	Traditional meters installed on CT connection types	6,000	The design does not support traditional meters installed on CT connections. Migration should not be attempted for these specific MPANs until this issue is resolved. The traditional meter should be exchanged for an advanced meter prior to migration; or, if the meter cannot be exchanged the MPAN should not be migrated until a BSC change to support this scenario is implemented.	**Blocked**	1.b Pot Unmigratable without change due to design. Only Blocked if you intend to migrate the traditional CT meter	1a. Supplier and MOP identify MPANs with a traditional meter on a CT connection and replace that meter for an advanced meter; or	1a. Supplier	BSC	In Progress		i217	YES
						1b. Supplier and MOP follow process set out within BSC change xxxx (when implemented); or	1b. Supplier & MOP	BSC	Blocked	Nov-26		
						1c. Supplier and MOP determine that connection is not CT and request LDSO amend the connection type to W	1c. Supplier & MOP & LDSO	BSC	In Progress			
						2. Following 1a or b MOP sends correct D0312 to MPRS	2. Supplier & MOP	REC	In Progress			
						3. Following 1c LDSO sends DB02 to MPRS, MPRS will re-evaluate the market segment from advanced to smart	3. LDSO	BSC	In Progress			
						4. Supplier can migrate the MPAN once correction made.	4. Supplier		Partially Blocked	Nov-26		
2	Related MPANs with different meter types	8,400	Related MPANs with different meter groups which create different market segments (e.g. smart and advanced) will cause exceptions if the MPAN migration is attempted. The design doesn't support related MPANs with two different market segments.	**Partially Blocked**	Trad CT scenario of related are currently UNMIGRATABLE in current stage blocked until code change implemented. Remaining scenarios defer until cleansing activity has been completed	1. Supplier unrelates MPANs if relationship not required for billing purposes, by sending the D0386; or	1. Supplier	REC	In Progress		i234	YES
						2. If required for billing purposes; Supplier must not migrate until:	2. Supplier	REC	In Progress			
						3. Meter exchanges are completed to align the meter group across all MPANs; or	3. Supplier	REC	In Progress			
						4. Industry change to MHHS design implemented to support different meter groups.	4. Code Body	BSC	Blocked	Nov-26		
						5. Supplier can migrate MPAN following step 1, 3 or 4.	5. Supplier		Partially Blocked	Nov-26		

Migration Remediation List (1 of 2)

Issue ID	Issue Type	MPAN Volume	Description	Migration Status	Migration Commentary	Remedial Action	Industry Owner (Responsible Party)	Responsible Code (Change)	Current Status	Target Date	RAID Item
3	CSS Registration ID	TBC	If Registration ID is not populated within the IF-031, the message will be rejected by the Registration Service. There is a potential issue that suppliers do not have complete Registration ID records. A conflict currently exists between the Registration Service functionality and the baselined design / codes.	**Defer**	Unmigratable in current stage. Defer until cleansing activity has been completed	1. Supplier to populate CSS Registration ID	1. Supplier	REC	In Progress		R1198
						2. Migrate MPAN	2. Supplier		In Progress		
4	Missing Meter Data (Energised) within MPRS	17,000	MPANs which do not have meter data populated within MPRS at the point of market segment population in September 2025 will be set to a market segment of advanced. In many instances a smart meter is installed on this site, unless the correct meter data is populated by the MOP in MPRS only advanced agents could be appointed when the MPAN is migrated. The Supplier should not attempt migration until the correct data is populated via the D0312 flow.	**Defer**	Possible to migrate, however it would have to be migrated within the Advanced segement. If this is incorrect, Supplier would be required to complete a change of segement	1. Supplier and MOP identity MPANs with missing meter data within MPRS. Utilising the REC performance assurance reporting and EES reporting.	1. Supplier	REC	In Progress		i145
						2. MOP sends correct D0312 to MPRS.	2. Supplier	REC	In Progress		
						3. If the D0312 meter type is smart or traditional MPRS will re-evaluate the market segment from advanced to smart.	3. LDSO (automated process)	REC	In Progress		
						4. Supplier can migrate the MPAN once correction made.	4. Supplier		In Progress		
5	SMETS 1 incorrectly configured	198,000	SMETS1 meters impacted by the incorrect recording of HH interval data	**Defer**	Possible to migrated however the HH settlement data may be incorrect	1. DCC to implement a fix to allow the reconfiguring of the SMETS1 Meters to resolve the identified issue to ensure all consumption data retrieved from these meters is accurate.	1. DCC	SEC	DONE	Jan-26	R1201
						2. Suppliers to Migrate impacted MPANs once fix has been applied	2. Supplier		In Progress		
6	CHECK meter types in MPRS	50	MOPs should not send CHECK meters within a D0312 to MPRS. CHECK meters are not supported within the design and will cause migrations to fail if attempted. CHECK meters will need to be removed via the D0312 prior to that MPAN being migrated.	**Defer**	Unmigratable in current stage. Defer until cleansing activity has been completed	1. MOP removes CHECK meter from MPRS via D0312.	1. Supplier	REC	In Progress		i230
						2. Supplier can initiate migration for MPAN once correction made	2. Supplier		In Progress		
7	Smart meters and CT connection types	600	It is not possible for smart meters to be installed on CT connection types, so a clear data quality issue exists. These MPANs will not migrate successfully and will cause exceptions if migration is attempted before they are fixed.	**Defer**	Unmigratable in current stage. Defer until cleansing activity has been completed	1. Supplier checks that smart meter installation is valid, if valid 2, if not valid 3	1. Supplier	REC	In Progress		i231
						2. Supplier raises a request with the LDSO to correct connection type to WC.	2. Supplier	BSC	In Progress		
						3. MOP correct meter type to valid value which is supported by CT connection type and send new D0312.	3. Supplier	REC	In Progress		
						4. Supplier can initiate migration for MPAN once correction made	4. Supplier		In Progress		

Migration Remediation List (2 of 2)

Issue ID	Issue Type	MPAN Volume	Description	Migration Status	Migration Commentary	Remedial Action	Industry Owner (Responsible Party)	Responsible Code (Change)	Current Status	Target Date	RAID Item
8	Linked import and export MPANs with different connection types	2,000	The design doesn't support linked MPANs within different market segments. Exceptions will be created preventing the successful migration of an MPAN if attempted. The data misalignment should be resolved if the linkage is correct, or the linkage should be removed if the data for the respective MPANs is correct.	**Defer**	Unmigratable in current stage. Defer until cleansing activity has been completed	1. LDSO check the connection types and amends if incorrect or de-links the MPANs if correct.	1. LDSO	BSC	In Progress		i232
						2. Supplier can then migrate the MPAN	2. Supplier	BSC	In Progress		
9	Linked import and export MPANs with different meter types	330	The design doesn't support linked MPANs within different market segments. Exceptions will be created preventing the successful migration of an MPAN if attempted. The data misalignment should be resolved if the linkage is correct, or the linkage should be removed if the data for the respective MPANs is correct.	**Defer**	Unmigratable in current stage. Defer until cleansing activity has been completed	1. Supplier investigates the linked MPANs and changes the meter type if incorrect, if the other MPAN is with another Supplier and that Suppliers meter type is incorrect then they should raise an SDEP to that Supplier to update; or	1. Supplier	BSC	In Progress		i218
						2. Supplier believes the MPANs should not be linked and requests, via SDEP, that the LDSO de-links them.	2. Supplier	BSC	In Progress		
						3. Following 1 or 2 completion the MPAN can be migrated.	3. Supplier	BSC	In Progress		
10	Related MPANs with different connection types	300	Related MPANs with different connection types will cause exceptions if the MPAN migration is attempted. The design doesn't support related MPANs with two different market segments.	**Defer**	Unmigratable in current stage. Defer until cleansing activity has been completed	1. LDSO investigates exceptions and corrects connection type if incorrect, or	1. LDSO	BSC	In Progress		i233
						2. LDSO raises SDEP and instructs the Supplier to unrelate	2. LDSO	REC	In Progress		
						3. Supplier unrelates if instructed to by LDSO, by sending the D0386	3. Supplier	REC	In Progress		
						4. Supplier can migrate MPAN following step 1 or step 3.	4. Supplier		In Progress		
11	NHH unmetered MPAN	2,500	NHH MPANs cannot be migrated to MHHS, only HH MPANs can be migrated.	**Defer**	Unmigratable in current stage. Defer until P434 Obligation has completed	1. Change measurement class of MPAN from NHH to HH.	1. Supplier	BSC	In Progress		R897
						2. De-register any secondary unmetered MPANs	2. Supplier		In Progress		
						3. Migrate MPAN	2. Supplier	BSC	In Progress		
12	Domestic Unmetered MPANs	50	**~50 MPANs impacted** Domestic Unmetered MPANs cannot be migrated to MHHS.	**Defer**	Unmigratable in current stage. Defer until cleansing activity has been completed	1. Change DPI to Non-Domestic as per process set out in REC	1. Supplier	REC	In Progress		i224
						2. Migrate MPAN	2. Supplier		In Progress		
13	Linked & Related Import and Export MPANs with Export MPAN Missing meter data		MPANs which do not have meter data populated within MPRS at the point of market segment population in September 2025 will be set to a market segment of advanced. In the instance of linked or related Import and Export MPANs where the Export MPAN is missing meter data, the Export MPAN will default to the Advanced segment. This will result in the Import MPAN also defaulting to advanced even if it is correctly set to Smart.	**Defer**	Possible to migrate, however should the segment incorrectly default it would cause significant operational intervention to resolve within the MHHS arrange	1. Supplier and MOP identity Export MPANs with missing meter data within MPRS. Utilising the REC performance assurance reporting and EES reporting.	1. Supplier	BSC	In Progress		
						2. MOP sends correct D0312 to MPRS.					
						3. If the D0312 meter type is smart or traditional MPRS will re-evaluate the market segment from advanced to smart.					
						4. Supplier can migrate the MPAN once correction made.					