MHHS PROGRAMME

Industry-led, Elexon facilitated

Extraordinary Programme Steering Group (ePSG) #61.1

27 October 2026

Version 1.0

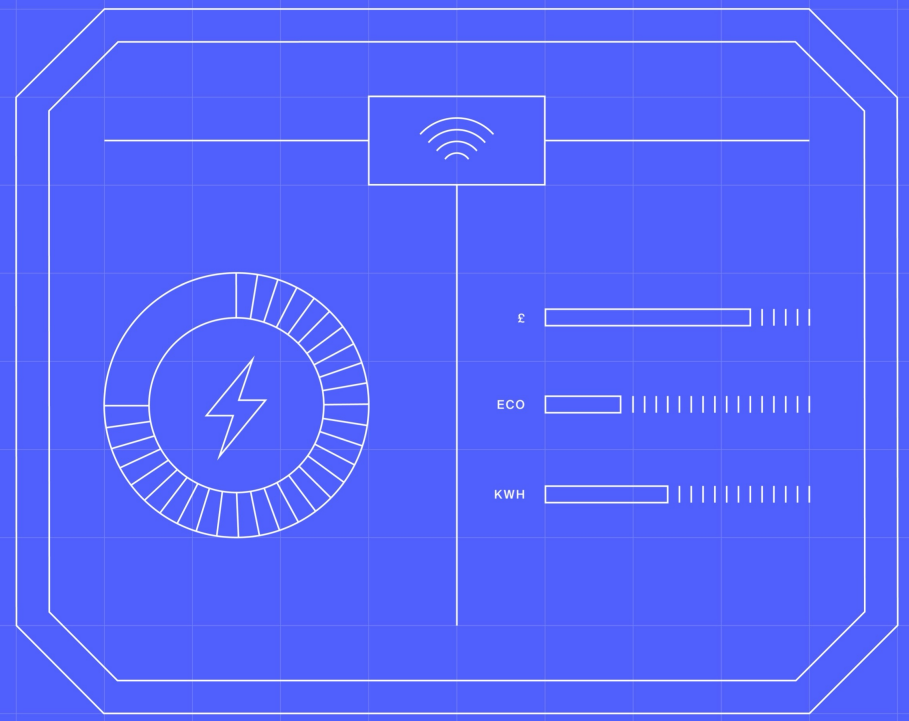
MHHS-DEL4681

Document Classification: Public

Agenda

#3	Item	Objective	Type	Lead	Time	Page
1	Welcome and Introduction			Chair	09:00-09:05 *5 mins*	1
2	IPA M14 Report	IPA to report on M14 decision readiness	Information	IPA	09:05-09:15 *10 mins*	3
3	Qualification RAID Review	Review of the key RAID items impacting Qualification	Information	Programme (Jason Brogden)	09:15-09:20 *5 mins*	9
4	Enduring Qualification	Review of M14 Critical Enduring Qualification Participants	Information	BSC (Adam Jessop) & RECCo (Sean Dryden-Woods)	09:20-09:25 *5 mins*	12
5	M14 Decision	Review M14 decision-making criteria evidence and seek approval of the M14 decision	Decision	Programme (Jason Brogden), Code Bodies (David Moss & Jonny Moore), Elexon (Alex Kapo), DIP Manager (Stuart Pticher)	09:25-09:45 *20 mins*	15
6	Programme Qualification Governance Closure	Seek approval for the closure of the QWG and QAG governance groups	Decision	Programme (Jason Brogden)	09:45-09:50 *5 mins*	20
7	Summary and Next Steps	Summarise actions and decisions	Information	Secretariat & Chair	09:50-09:55 *5 mins*	22

IPA M14 Report



INFORMATION: IPA to report on M14 decision readiness

IPA

10 mins

MHHS IPA

M14 Readiness Report

14 October 2026

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This is a draft prepared for discussion purposes only and should not be relied upon; the contents are subject to amendment or withdrawal and our final conclusions and findings will be set out in our final deliverable.

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Background and Context

Background and purpose

The Programme is approaching the M14 milestone on 28 October 2026 and is defined as "the deadline by which Suppliers must have the systems and services in place to accept MPANs under the new TOM. From this point MPANs can not be moved back into non half-hourly regime on change of Supplier and any Suppliers who have not put these arrangements in place will not be able to take on new customers".

The Central Programme Team has assessed M14 milestone readiness against the M14 Acceptance Criteria that were approved at the Qualification Advisory Working Group (QAG). A checkpoint against M14 delivery was presented at QAG on 18 August 2026 and subsequently approved by Programme Steering Group (PSG) on 2 September 2026.

The M14 decision will be presented to an extraordinary Qualification Advisory Group (eQAG) on 26 October 2026 where a recommendation to an extraordinary Programme Steering Group (ePSG) will be sought. If that recommendation is received, the decision will proceed to the ePSG on 27 October 2026.

This report serves as the IPA's input into the M14 decision and will be provided to the ePSG on 27 October 2026.

Our Assessment

Our assessment is based on our independent assurance activities against two assurance exam questions, as set out below. The assurance activities were performed between the 18 August 2026 and 14 October 2026.

1. Does the Central Programme Team's assessment of the M14 Acceptance Criteria provide a fair and accurate view of readiness based on the evidence provided?
2. Based on the evidence provided, are the M14 Acceptance Criteria either complete or sufficiently on track to support the Programme's progression towards M14 on 27 October 2026?

IPA Assurance Activities

Our assessment has been based on the following activities conducted by the IPA:

- Review of the M14 Acceptance Criteria and evidence requirements established by the Central Programme Team
- Review of evidence used to support the Central Programme Team's assessment of end-to-end Programme readiness
- Regular bi-laterals with the Central Programme Team and Elexon Qualification Team
- Attendance at MHHSP governance meetings and industry-led engagement sessions taking place between 18 August 2026 and 14 October 2026
- Review of Working/Advisory Group documentation

IPA M14 Readiness Assessment @14 October 2026

Overall assessment and recommendation:

Overall, the IPA supports the Central Programme Team's recommendation to ePSG to progress through M14 on 27 October 2026, subject to completion of the two outstanding M14 Acceptance Criteria. Based on the evidence reviewed, our assessment as of 14 October 2026 is consistent with the Central Programme Team's position that two of the four M14 Acceptance Criteria are complete and two remain on track for completion. Our assurance activities have not highlighted any central risks or issues that would prevent progression through M14, and the evidence reviewed supports the Programme remaining on track to meet the outstanding criteria ahead of the decision.

Rationale:

- **M14 Acceptance Criteria:** The IPA assessed readiness against the two assurance exam questions set out on the right. The evidence reviewed supports the Central Programme Team's assessment of all four Acceptance Criteria, with our assessment of each set out on the following page.
- **Residual risk:** At the time of reporting, two Participants, one in Wave 4 and one in Enduring Qualification, have a high likelihood of not qualifying before M14 and will therefore are expected to be subject to sanctions under MHHS QA&P Annex 4. This does not affect the M14 Acceptance Criteria and the resulting risk to Migration is considered low, given the small number of Participants, their MPAN/volume market share and expected route to qualification through subsequent PABs ahead of M15.
- **Wider Programme risks:** Our ongoing assurance has not highlighted any wider Programme risks or issues that would prevent progression through M14. While risks remain to M15 and M16, such as closing out Migration exceptions for M15 and CVA arrangements for M16, these are being actively managed and monitored by the Programme, with the overall risk to M15 and M16 currently considered low.

Further recommendations:

1. **Completion of M14 Acceptance Criteria:** The Central Programme Team should continue to track the two remaining M14 Acceptance Criteria and report their final status to ePSG on 27 October. The IPA will provide a verbal update on their completion status in the ePSG meeting.
2. **Post-M14 monitoring:** Following M14, the Central Programme Team should continue to monitor the residual and wider Programme risks identified, including participant readiness and consequential change, with progress and any emerging impacts to M15 and M16 reported through the appropriate governance forums.

Assessment against key exam questions:

Exam Question	RAG	IPA Assessment Summary
1. Does the Central Programme Team's assessment of the M14 Acceptance Criteria provide a fair and accurate view of readiness based on the evidence provided?	G	The Central Programme Team's assessment against the M14 Acceptance Criteria provides a fair reflection of current progress against each criterion and IPA is aligned with the Central Programme Team's assessment across the four criteria. See the next page for our supporting assessment and rationale.
2. Based on the evidence provided, are the M14 Acceptance Criteria either complete or sufficiently on track to support the programme's progression towards M14 on 27 October 2026?	G	Of the 4 M14 Acceptance Criteria, 2 are complete, with the remaining two on-track. The status of the M14 Acceptance Criteria, presented at the Programme Steering Group (PSG) on 7 October 2026, highlights the Programme is carrying a low level of risk, with no current risks and issues associated with the remaining on-track criteria.

R	Significant issues identified that are likely to prevent progression through M14.
A	Issues identified that may impact progression through M14 and require action.
G	No significant issues identified that would prevent progression through M14.

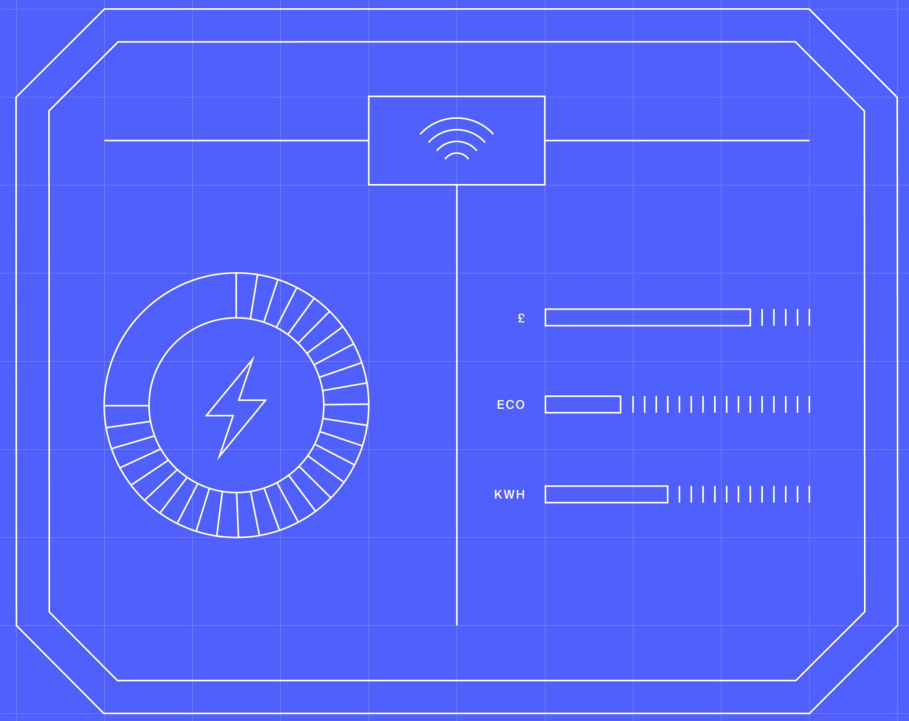
Acceptance Criteria Assessment – Summary

Overall Summary: We have independently reviewed the evidence provided by the Central Programme Team against the four M14 Acceptance Criteria and are aligned with its assessment of all four criteria (100%). Two criteria are complete and two remain on track for completion ahead of the M14 decision on 27 October 2026.

Programme M14 Acceptance Criteria	Programme Status @ 7 Oct	IPA Assesment	Supporting rationale	Recommendations / next steps
#1 There is confidence that there have been no MHHS Programme, DIP Manager or Code Bodies issues with Qualification that might have affected Suppliers' ability to achieve M14 (notified to Ofgem in advance of M14 as per Annex 4 of the Qualification Approach & Plan) *[Annex 4 described in criteria #2]*	**On-track**	Aligned	IPA has reviewed the evidence test completion reports for Qualification Testing for Waves 1 – 4, alongside the performance metrics as provided by the Code Bodies which shows they have met their SLAs for the reviews of Qualification Assessment Documents (QAD). Based on the evidence reviewed which shows that there are no central issues which could have blocked a Suppliers' ability to achieve M14, we are aligned with the Programme's assessment that this criterion remains on track for completion as part of the M14 decision on 27 October 2026.	Continue to track completion and report final status to ePSG on 27 October. The IPA will provide an independent update on completion status.
#2 There is confidence that the process in Annex 4 of the Qualification Approach & Plan can be executed if needed *[Process for Participants that do not complete MHHS Qualification within the required timescales]*	**Complete**	Aligned	IPA has reviewed the test completion report which outlines the testing undertaken by BSC and REC to initiate the Annex 4 process, if required. The test completion report shows the trial run process that was completed on 10 June 2026, with evidence provided for each step of the process, including draft communications and notifications to Ofgem. Based on the evidence reviewed which shows that the Annex 4 process can be executed as documented, we are aligned with the Programme's assessment that this criterion is complete.	N/A
#3 There is confidence that there have been no Elexon or DIP Manager issues with Service Activation (Parties DIP Onboarded, EFD set in ISD by 26 October and no ISD publication issues)	**On-track**	Aligned	IPA has reviewed the evidence provided by DIP Manager, which consists of their planned ISD publications for M14 and their onboarding checklist progress. As of 14 October 2026, the required M14 ISD publications are planned and all DIP onboarding activities for M14 Participants remain on track. Based on the evidence reviewed, we are aligned with the Programme's assessment that this criterion is on track for completion.	Continue to track completion and report final status to ePSG on 27 October. The IPA will provide an independent update on completion status.
#4 Decision-making choreography governance in place for M14	**Complete**	Aligned	IPA attended Qualification Advisory Group (QAG) on 22 April 2026, where the decision-making choreography was defined. No objections were raised and approval was subsequently provided. Based on the evidence reviewed, we are aligned with the Programme's assessment that this criterion is complete.	N/A

Thank you

Qualification RAID Review



INFORMATION: Review of the key RAID items impacting Qualification

Programme (Jason Brogden)

5 mins

Progress of Qualification Testing and PP Qualification

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

RAID RAG key	
Low	Medium
High	Critical

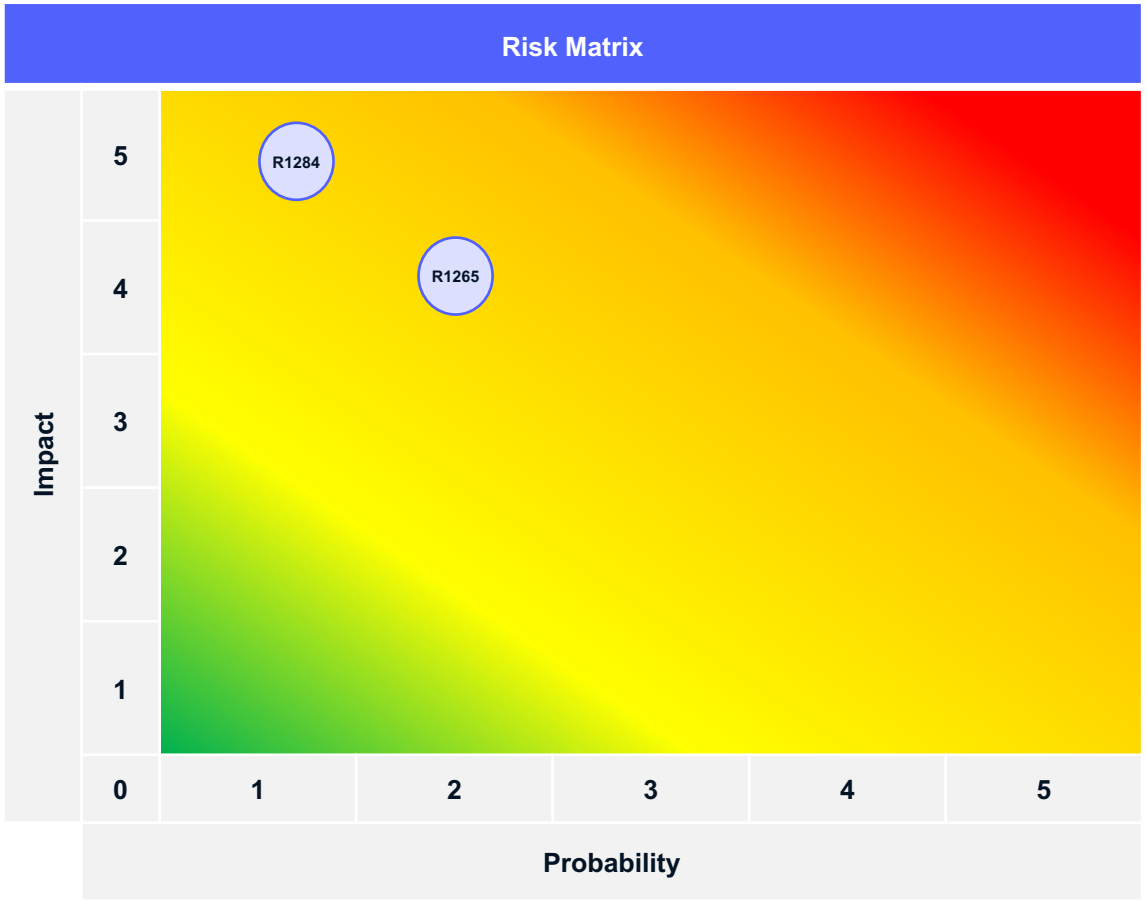
*Minimum threshold/80% M14 Critical only applies to Waves 1-3

Milestone Name	Wave 1 Date	Wave 1 RAG	Wave 2 Date	Wave 2 RAG	Wave 3 Date	Wave 3 RAG	Wave 4 Date	Wave 4 RAG
Qualification Wave 1/2/3/4 QT Execution Start	**25/08/25** (T3-QU-0028)		**20/10/25** (T3-QU-0034)		**12/01/26** (T3-QU-0039)		**09/03/26** (T3-QU-0044)	
Qualification Wave 1/2/3/4 QT Projected Execution End	**09/01/26** (T3-QU-0054)		**20/02/26** (T3-QU-0055)		**08/05/26** (T3-QU-0056)		**10/07/26** (T3-QU-0057)	
*80% of M14 Critical** Qualification Wave 1/2/3/4 Participants have submitted their final QAD	**16/01/26** (T3-QU-0097)		**06/03/26** (T3-QU-0101)		**22/05/26** (T3-QU-0105)		**24/07/26** (T3-QU-0109)	
*80% of M14 Critical** Wave 1/2/3/4 Participants Qualification approved by BSC PAB and REC Manager	**15/04/26** (T3-QU-0134)		**28/05/26** (T3-QU-0135)		**30/07/26** (T3-QU-0136)			

Risk ID	Risk	Mitigation Plan	Mitigation	Owner	Due Date	Previous Score	Current Score
R1265	There is a risk that Market Participants, particularly smaller Suppliers and Agents, do not fully understand or complete their Service Activation activities ahead of Qualification	1) Provide clear Service Activation guidance and examples. 2) Deliver targeted support sessions for high-risk participants. 3) Monitor readiness dashboards and escalate delays early 4) Ensure DIP onboarding process improvements support qualification timelines	• Proactive Programme communications, Service Activation guidance and targeted support sessions remain in place, with ongoing monitoring through readiness trackers and dashboards. • Service Activation activity for Waves 3 and 4 remains in its early stages, with ongoing engagement to obtain participants' Expected First Dates (EFDs); the identified MDD-related risk is not considered applicable to most participants as the majority are existing suppliers. • Mitigation activities continue as planned, risk score remains unchanged, and the Programme will continue to monitor progress and review the position on a monthly basis. • Risk to close 23/10 following ISD publication and eQWG	Elexon PMP Team	30/10/26	12	12
R1295 ***(Closed)***	There is a risk that sanctions will be required for Wave suppliers who have not qualified by M14	1) Continue weekly participant qualification tracker reviews and RAID reviews 2) Maintain participant watchlist and targeted assurance for at-risk organisations 3) Escalate missed milestones through Qualification Escalation Process 4) Monitor recovery plans and evidence submissions through to Director Sign-off 5) Communicate the consequences of failing to achieve M14 and support participants in recovering delivery plans	• No further updates outside of the mitigations noted. Continuing to monitor against mitigation plan through enduring qualification, key review point on 10 September (final status review). • Probability increased to 4, and score from 8 to 12. 1 PP is at particular risk. BSC and REC continue to monitor and hold targeted bilaterals with at-risk PP. • Code Bodies remain engaged with one Wave 4 PP in escalation Stage 4, continuing to monitor against mitigation plan / actions noted. The PP's target qualification date has been moved from MP12 to the contingency PAB on 14 October (PAB26-18) ahead of M14. Continuing to monitor • All Wave participants Qualified, therefore Risk closed.	Code Bodies	30/10/26	12	12
R1296 ***(Closed)***	There is a risk that sanctions will be required for M14 suppliers who are using the M14 Enduring Qualification process	1) Continue weekly Enduring Qualification assurance and tracker reviews 2) Monitor participant progress against Enduring Qualification milestones and evidence submissions 3) Maintain targeted engagement with at-risk Enduring Participants and agree recovery plans where required 4) Programme support to Enduring Qualification Team with ad-hoc escalations 5) Continue regular reporting of Enduring Qualification readiness and emerging risks to programme governance	• No further updates outside of the mitigations noted. Continuing to monitor against mitigation plan through enduring qualification, key review point on 10 September (final status review). • Code Bodies continue to monitor the 4 PPs progressing through the enduring qualification route to M14. • Probability increased from 2 to 4 in alignment with R1295 as 2 PPs in escalation and 1 PP is increasingly likely to face sanctions at M14 from enduring qualification. Mitigation plans remain in place and are being actively monitored. • **Risk has been converted to an issue** following confirmation that an enduring participant will not achieve M14 qualification readiness. **Continuing to track via I279**	Code Bodies	31/09/26	12	12
R1251 ***(Closed)***	There is a risk to Code Bodies capacity to support the qualification of all PPs by M14, as there will be peaks of PPs qualifying at the end of Wave 3 (Migration Pathway 8) & the end of Wave 4 (Migration Pathway 12)	1) Monitor Code Body and DIP Manager capacity through Readiness Assessments 2) Code Bodies encouraging PP use of earlier Migration Pathways 3) Engage DIP Manager on DIP CR021 to enable earlier onboarding of participants in high-volume pathways 4) Review risk score following RA outputs, DCAB decision, and confirmed implementation approach	• 149 of 169 organisations have now been added to the Production DIP. Two migration pathways remain: MP11 (12 parties) and MP12 (8 parties). • Risk continues to reduce. MP12 peak has been reduced by 75% (8 PPs) and teams have adequate capacity to support remaining qualification of PPs and DIP Onboarding. Impact reduced from 5 to 3 in-line with this • MP11 now added to DIP Production. MP12 remaining with 8 organisations. • MP12 is the only remaining MP. This has been reduced from ~35 to 8 by balancing the MPs. • **MP12 complete, risk closed on this basis.** Activities to be handed over to enduring rather than Wave Qualification	Code Bodies / Programme	31/09/26	7	7

M14 Delivery Confidence

M14 is currently on track to be delivered to plan on 28/10/26 given the current status against the M14 Acceptance Criteria and the proposed approval of T2-QU-0300.



Milestone Name	Date	RAG
SIT Participants are Qualified	**30/07/26** (T3-QU-0086)	
All M14 Critical Wave 1 Participants Qualification has been approved by BSC PAB and REC Manager	**15/04/26** (T2-QU-0150)	
All M14 Critical Wave 2 Participants Qualification has been approved by BSC PAB and REC Manager	**28/05/26** (T2-QU-0200)	
All M14 Critical Wave 3 Participants Qualification has been approved by BSC PAB and REC Manager	**30/07/26** (T2-QU-0250)	
Qualification Wave 4 Participants approved by BSC PAB and REC Manager	**24/09/26** (T2-QU-0300)	

Risk ID	Risk	Mitigation Plan	Latest Updates	Previous Score	Current Score
R1284	There is a risk that unqualified MPIDs intending to exit the electricity market still have MPANs registered in legacy at M15	1) Enforce compliance through BSC and Ofgem mechanisms 2) Ensure monitoring of MPID exit and residual MPAN status pre-M15	• The 2 MPIDs with MPANs registered and not going through MHHS Qualification are presenting their MPID Intention Plans to PAB 27/08 • MPID intention plans were approved at PAB on 27/08. Risk R1301, which captured the M14 risk, has now been closed. R1284 remains open as the residual M15 risk until suppliers execute their approved intention plans; however, approval of those plans has significantly reduced the likelihood of materialisation, supporting a reduction in probability from 2 to 1 • 1 further MPID intention plan approved at PAB 24/09, continuing to monitor	7	7

Key	
○	Current Score
●	Previous Score

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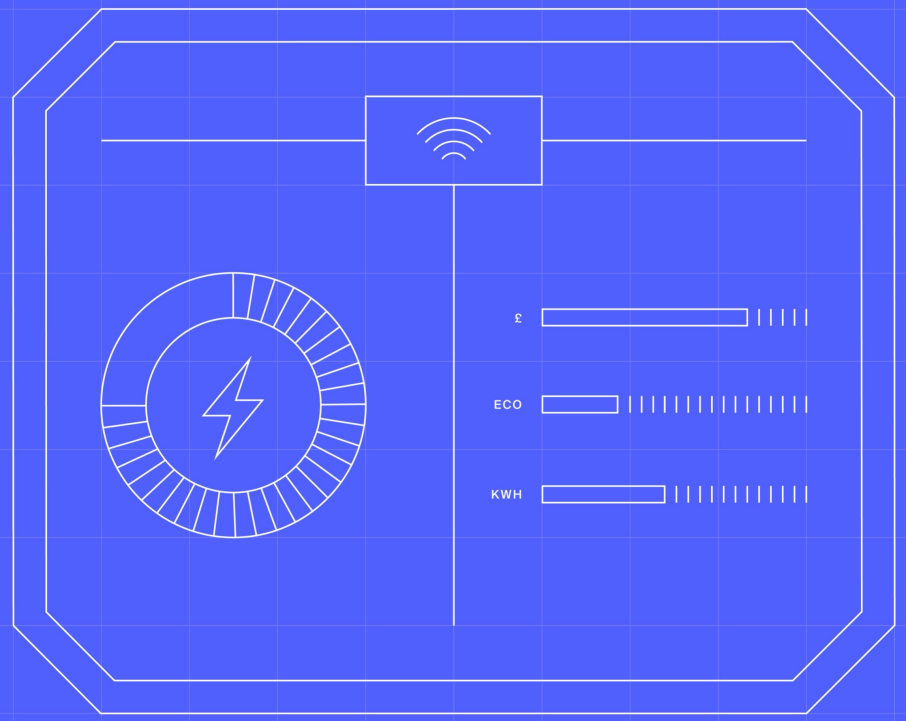
Document Classification: Public

Enduring Qualification



INFORMATION: Review of M14 Critical Enduring Qualification Participants

BSC (Adam Jessop) & RECCo (Sean Dryden-Woods)

5 mins

BSC Enduring Qualification Progress Update

Participant Progress Summary

Company	Role	PQS	QRA	QTF	Application Status	Target PAB Date	Qualification Approval
M14 Critical Supplier 1	Supplier	Completed	Completed	Completed	Qualified	24/09/2026	Completed
M14 Critical Supplier 2	Supplier	Completed	Completed	Completed	Qualified	24/09/2026	Completed
M14 Critical Supplier 3	Supplier	Completed	Completed	N/A (Full Reliance)	Qualified	14/10/2026	Completed
M14 Critical Supplier 4	Supplier	Completed	In Progress	In Progress	QRA & QTF in Progress	09/12/2026	
M14 Critical Supplier 5 (new)	Supplier	Completed	Completed	N/A (Full Reliance)	Qualified	24/09/2026	Completed
M14 Critical Supplier 6 (new)	Supplier	Completed	Completed	Completed	Qualified	14/10/2026	Completed

Table view as of: 20/10/2026

Please note: M14 Critical Supplier 4 is planning to qualify in December 2026 and will experience sanctions following M14. This has no impact on the M14 decision, as set out in the M14 Acceptance Criteria slide below.

RECCo Enduring Qualification Progress Update

Participant Progress Summary

Role	BSA	ISDP	Internal Testing	External Testing	Pre-requisites	REC Internal Approval
M14 Critical Supplier 1 (Qualified)	Completed	N/A	N/A	Completed	N/A	Completed
M14 Critical Supplier 2 (Qualified)	Completed	N/A	N/A	Completed	N/A	Completed
M14 Critical Supplier 3 (Qualified)	Completed	N/A	N/A	N/A	N/A	Completed
M14 Critical Supplier 4	Completed	N/A	In Progress		N/A	
M14 Critical Supplier 5 (new) (Qualified)	Completed	N/A	Completed	N/A	N/A	Completed
M14 Critical Supplier 6 (new) (Qualified)	Completed	N/A	Completed	Completed	Completed	Completed

Table view as of: 20/10/2026

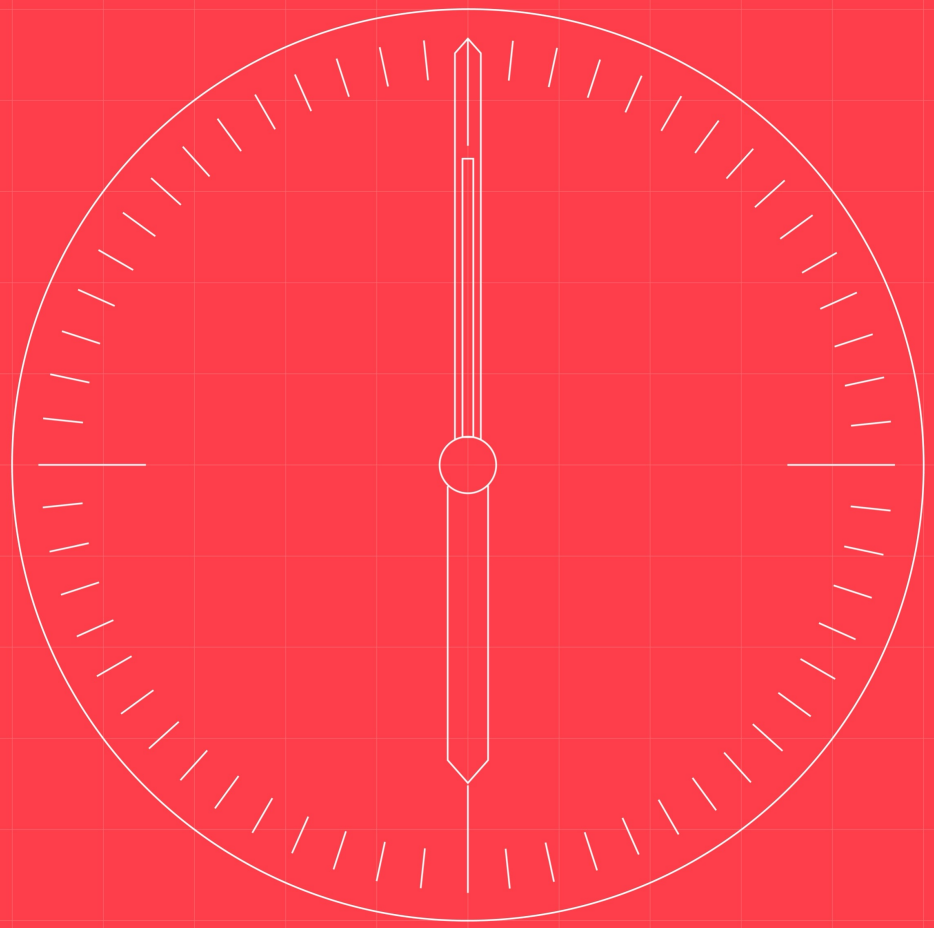
Please note: M14 Critical Supplier 4 is planning to qualify in December 2026 and will experience sanctions following M14. This has no impact on the M14 decision, as set out in the M14 Acceptance Criteria slide below.

M14 Decision

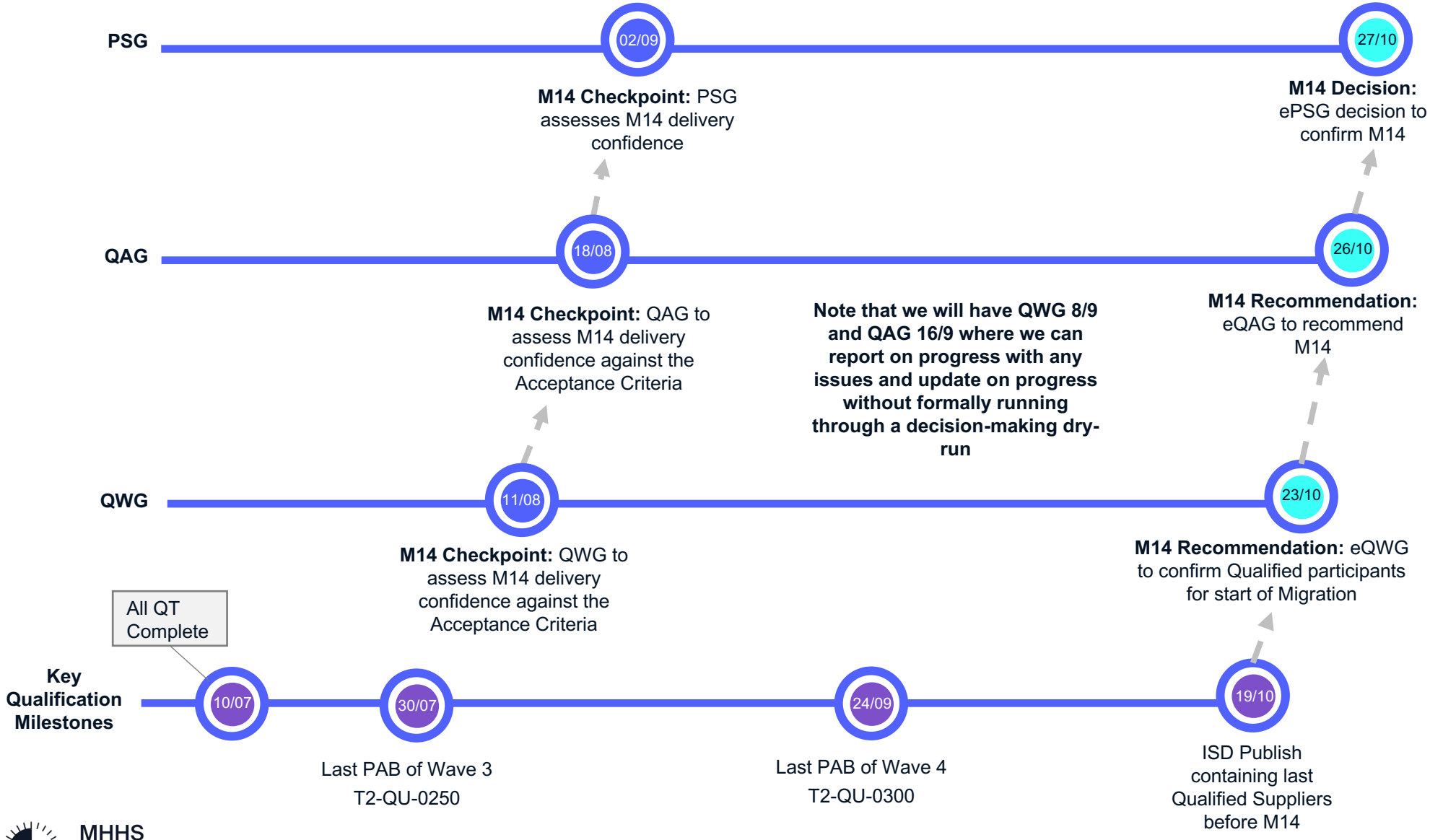
DECISION: Review M14 decision-making criteria evidence and seek approval of the M14 decision

Programme (Jason Brogden), Code Bodies (David Moss & Jonny Moore), Elexon (Alex Kapo), DIP Manager (Stuart Pticher)

20 mins



Reminder of Approved M14 Decision Choreography



M14 decision flows through QWG, QAG, then PSG (as a Tier 1 milestone)

- **23/10 eQWG will be after the last ISD Publish for Suppliers before M14 (19/10) therefore there will be time to build the Programme narrative against criteria before QWG**

A checkpoint will be aligned to August QWG & QAG and September PSG to:

- **act as a dry run for M14 decision-making; and**
- **act as a trigger following PSG for Code Bodies to notify Ofgem of no issues with the central process, as per QA&P Annex 4**

x/x M14 Checkpoint

x/x Programme Milestone

x/x Additional governance meeting

The M14 Acceptance Criteria

The Programme will provide an update on each criterion required to meet M14:

	Criterion	Key evidence required to demonstrate the Criterion has been met	Update and Status
1	**There is confidence that there have been no MHHS Programme, DIP Manager or Code Bodies issues with Qualification that might have affected Suppliers' ability to achieve M14 (notified to Ofgem in advance of M14 as per Annex 4 of the Qualification Approach & Plan)**	• Code Bodies have met their SLAs as outlined in the QA&P • That all PP exemption requests were resolved in a timely manner which did not delay PP's qualification timeframe • Central QTF issues have not critically delayed Qualification Testing	• Currently being met • Currently being met • Currently being met
2	**There is confidence that the process in Annex 4 of the Qualification Approach & Plan can be executed if needed**	• Code Bodies have demonstrated (e.g. through process testing) that the mechanisms are in place to execute Annex 4 actions in line with timings set out (*i.e. if Suppliers are not Qualified in time for ISD Publish 19/10/26, Code Bodies will notify RECCo and RECCo will apply the block in CSS for 28/10/26*)	• Complete – PSG 2 September 2026 agreed that the evidence provided for the Annex 4 testing was sufficient to show this criterion as complete. • BSC Mod P514 'Clarification of timings for lifting M14 sanctions for MHHS' was implemented on 27 August 26. [I276]
3	**There is confidence that there have been no Elexon or DIP Manager issues with Service Activation (Parties DIP Onboarded, EFD set in ISD by 26 October and no ISD publication issues)**	• No ISD or MDD publish issues that can't be supported by fix forward resolution • No critical delays to DIP Manager publication of the invite to DIP onboard	• Currently being met • Additional ISD publish 9/10 to accommodate Supplier, as communicated in Elexon Circular EL04833 • Currently being met
4	**Decision-making choreography governance in place for M14**	• Defined process is set out and communicated across the Programme • Governance meetings are diarised by MHHS Programme PMO.	• Complete - Approved at QAG 22 April 2026.

The Programme notes that there is one Supplier remaining in Level 4 escalation who is qualifying in the Enduring Qualification process and will not be Qualified by M14.
That Supplier accepts that this has not been due to MHHS Programme, DIP Manager or Code Bodies issues with Qualification therefore this does not impact the M14 decision.
That Supplier will be subject to the sanctions set out in BSC Section C12.12.6 and the (tested) process set out in Annex 4 of the Qualification Approach and Plan will be executed for that Supplier.
Their Qualification will continue to be managed by the Code Bodies as part of the Enduring Qualification process with support from the Programme to continue to mitigate the negligible M15 risk.

M14 Criteria 1 and 3 – Evidence

- Across Waves 1 to 4, KPI performance for QAD reviews, Qualification Testing (QT), PAB Qualification, DIP onboarding, and Service Activation remained on-track. Code Bodies SLAs were met, and no participants experienced centrally attributable delays in progressing through qualification.

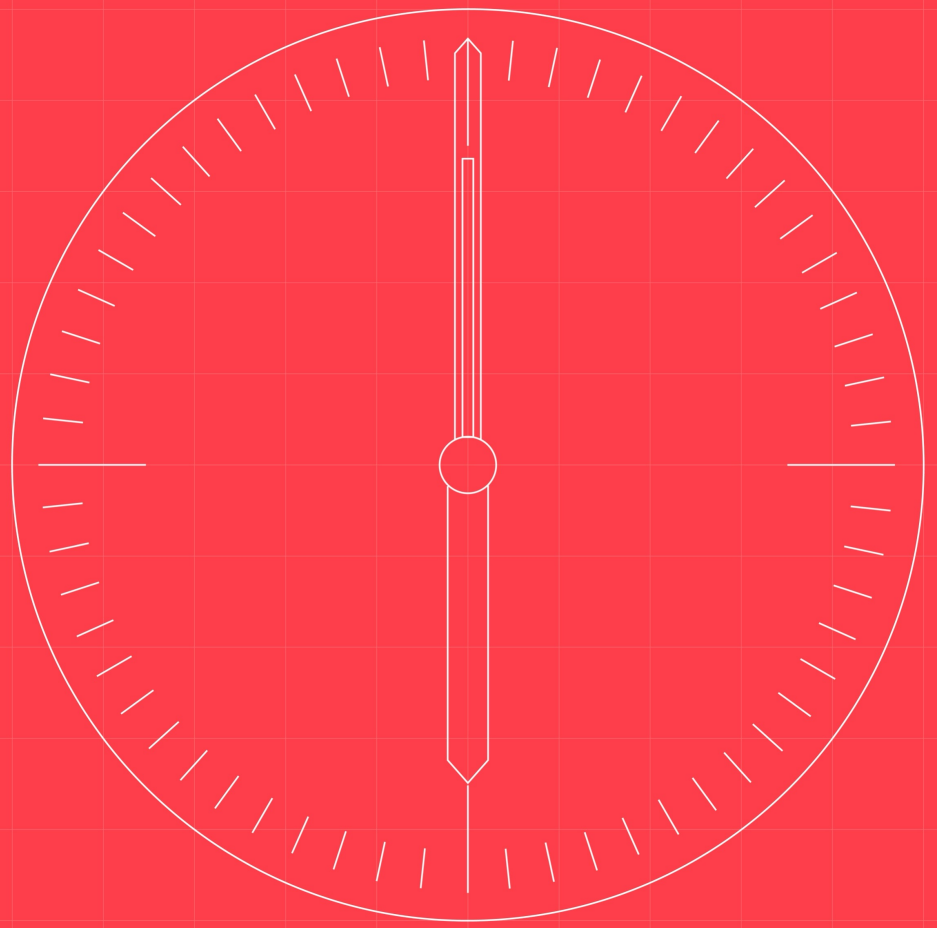
	Ref	Section	Metric Description	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26
Criteria 1	1.1.1.1	QAD	Average working days to respond to Initial QAD submissions - BSC	4.4 days	3.4 days	2.8 days	2.3 days	2 days	2.7 days	2.4 days	N/A	N/A	N/A
	1.1.1.2	QAD	Average working days to respond to Initial QAD submissions - REC	16.4 days	15.2 days	7.9 days	5.9 days	7.8 days	7.5 days	3 days	N/A	N/A	N/A
	1.1.2.1	QAD	Average working days to respond to Final QAD submissions - BSC	2.6 days	4.1 days	3.8 days	2.7 days	2.5 days	2.2 days	2.2 days	1.7 days	3.3 days	4 days
	1.1.2.2	QAD	Average working days to respond to Final QAD submissions - REC	5.3 days	12 days	8.5 days	2.8 days	5.6 days	7.1 days	3.2 days	1.6 days	3.7 days	2 days
	1.2	QAD	% of exemption requests processed within SLA	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	2.1	QAD	Annex 4 Process Readiness	N/A	N/A	N/A	N/A	N/A	Complete	Complete	Complete	Complete	Complete
	1.3.1	QT	Defects/pass	0.07	0.08	0.06	0.04	0.13	1.00	N/A	N/A	N/A	N/A
	1.3.2	QT	% uptime (cum.)	99.6%	99.7%	99.7%	99.7%	99.8%	99.8%	N/A	N/A	N/A	N/A
	1.1.4	QT	Average days to complete QT Assurance (to date)	8.8 days	8.7 days	9.2 days	7.2 days	6.5 days	6.3 days	6.3 days	N/A	N/A	N/A
	1.3.3	QT	% of PPs 'on track'	97%	97%	90%	98%	100%	100%	N/A	N/A	N/A	N/A
	5	QT	% of tests passed vs. target	118%	121%	121%	116%	105%	100%	N/A	N/A	N/A	N/A
	7.1	PAB	W1 qualified vs. planned quals	0/0	0/0	6/6	15/15	15/15	15/15	15/15	15/15	15/15	15/15
	7.2	PAB	W2 qualified vs. planned quals	0/0	0/0	0/0	7/7	14/14	18/18	18/18	18/18	18/18	18/18
	7.3	PAB	W3 qualified vs. planned quals	0/0	0/0	0/0	0/0	1/1	6/6	25/25	27/27	27/27	27/27
	7.4	PAB	W4 qualified vs. planned quals	0/0	0/0	0/0	1/1	2/2	2/2	3/3	21/23	41/42	42/42
Criteria 3	1.1.3	DIP	No of Wave PPs 'off-track'	35	28	4	2	0	0	0	0	0	0
	3.2	DIP	No. of PROD invites sent outside target	0	0	0	0	0	0	0	0	0	0
	3.1.1	SA	W1 Service Activations	0/0	0/0	0/0	0/0	12/12	12/12	12/12	13/13	15/15	15/15
	3.1.2	SA	W2 Service Activations	0/0	0/0	0/0	0/0	6/6	13/13	16/16	17/17	17/17	18/18
	3.1.3	SA	W3 Service Activations	0/0	0/0	0/0	0/0	0/0	1/1	3/3	15/15	20/20	27/27
	3.1.4	SA	W4 Service Activations	0/3	0/3	0/3	0/3	0/3	0/3	0/3	2/5	6/9	38/43
	6	ISD	Overall confidence in ISD release process and readiness for M14	A	G	G	G	G	G	G	G	G	G

Decision at ePSG

- On the basis of the evidence presented to ePSG:

DECISION	SRO to approve T1-MI-5000 ‘All suppliers must be able to access MPANs under the new TOM (M14)’.

Programme Qualification Governance Closure



DECISION: Seek approval for the closure of the QWG and QAG governance groups

Programme (Jason Brogden)

5 mins

Closure of MHHS Programme Qualification Governance

- On the basis that the M14 milestone T1-MI-500 has been recommended for approval and all MHHS Programme activities related to Qualification are complete:

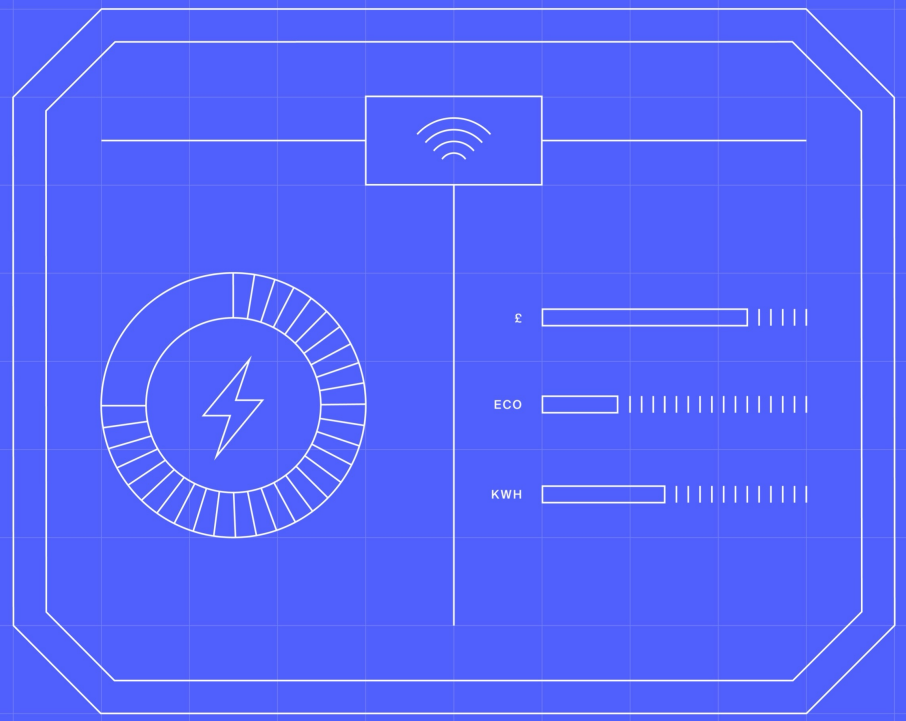
DECISION	SRO to approve the closure of the Qualification and E2E Sandbox Working Group (QWG) and Qualification Advisory Group (QAG).

Summary and Next Steps

INFORMATION: Summarise actions and decisions

Secretariat & Chair

5 mins



Summary and Next Steps

Next steps:

1. Confirm actions from meeting
2. Date of the next PSG: **04 November** at **10:00am (online)**
3. QWG and QAG governance groups will be stood down