



MHHS
PROGRAMME

Industry-led, Elexon facilitated

Qualification Advisory Group (QAG) #05

20 June 2024

Version 1.0

MHHS-DEL2772

Document Classification: Public

Key Milestones Change at 12-June-24

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

Milestone ID	Approving Governance Forum	Responsible	Change Type	Milestone Title	Baseline Date	Forecast Date	Previous RAG 05/06/24	Current RAG 12/06/24	Forecast RAG 19/06/24	Commentary
T3-QU-0110	QAG (Non-SIT LDSO)	Code Bodies	Date Change	QAG Approval for Operational, Non-Functional & Migration Annexes of Approach & Plan	Fri 14/06/24	Thu 18/07/24	Green	Red	Red	Date missed because needed to align to S and A QA and P. To go to June QAG for baseline date change
T3-QU-0075	QAG (Non-SIT LDSO)	Non-SIT LDSO	Date Change	PIT Test Approach & Plan Deadline for Submission for Non-SIT LDSO QT	Fri 14/06/24	Mon 01/07/24	Green	Red	Red	Missed date because additional time requested by PPs. To go to June QAG for baseline date change
T3-QU-0077	QAG (Non-SIT LDSO)	Non-SIT LDSO	Name & Date Change	PP Test Scope Approved at QAG	Thu 20/06/24	Thu 18/07/24	Red	Red	Red	There are still issues outstanding that will prevent the approval of the update to Annex 1 QAP. To go to June QAG for date change and name change to PP Test Scope presented at QAG. 11/6: Date missed because update to S and A QA and P
T3-TE-0035	QAG	SI DevOps	Name Change	CSS & SMRS Simulators Released	Fri 23/08/24	Fri 23/08/24	Green	Green	Green	Change name from CSS & SMRS Simulators Released to Non-SIT LDSO Test Harness Released because original naming is no longer applicable and refreshed scope determined in Dec from Code Bodies via Qualification team. To go to June QAG
T3-QU-0081	QAG	Code Bodies	Date Change	QAG Approval of Qualification Approach and Plan v3	Thu 18/07/24	Thu 22/08/24	Yellow	Red	Red	Late because of delay to approval of SIT Non Functional approach. Re-planned to align to v4. To go to June QAG for baseline date change
T3-QU-0065	QAG	Code Bodies	Date Change	Non-Functional Testing elements of Qualification Approach and Plan v3 approved by REC PAB and BSC PAB	Tue 30/07/24	Thu 29/08/24	Yellow	Red	Red	Late because of delay to approval of SIT Non Functional approach. Re-planned to align to v4. To go to June QAG for baseline date change
TBC	QAG	S & A Qualification	New	QAG Approval of QT Migration Test Scenarios and Test Cases Batches 1	Thu 18/07/24	Thu 18/07/24	Grey	Grey	Grey	New milestone added due to further development of the plan
TBC	QAG	S & A Qualification	New	QAG Approval of QT Non-Functional Test Scenarios and Test Cases Batch 2	Thu 19/09/24	Thu 19/09/24	Grey	Grey	Grey	New milestone added due to further development of the plan
TBC	QAG	S & A Qualification	New	QAG Approval of QT Operational Test Scenarios and Test Cases Batch 1	Thu 19/09/24	Thu 19/09/24	Grey	Grey	Grey	New milestone added due to further development of the plan
TBC	QAG	S & A Qualification	New	QAG Approval of QT Operational Test Scenarios and Test Cases Batch 2	Thu 19/09/24	Thu 19/09/24	Grey	Grey	Grey	New milestone added due to further development of the plan
TBC	QAG	S & A Qualification	New	QAG Approval of QT Operational Test Scenarios and Test Cases Batch 3	Thu 17/10/24	Thu 17/10/24	Grey	Grey	Grey	New milestone added due to further development of the plan

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
----------	----------	---	--