MHHS PROGRAMME
Industry-led, Elexon facilitated

MHHS Webinar: Readiness Assessment 3 (RA3)

MHHS-DEL1583

Change Record

Date	Author	Version	Change Detail
25/08/23	Annabel Atkins	0.1	Initial draft
30/08/23	Kevin Redmond	1.0	Reviewed and approved

Reviewers

Reviewer	Role
PPC Team	Comms & Engagement

1 Specific questions raised relating to RA3

Q1. Q3 does not cater for software providers who are not involved in SIT. Does this mean they do not need to respond?

This question will be updated to include a response of ‘I am a software provider supporting an organisation through non-SIT’.

Q2. Q16 asks participants to input their nominated Qualification Tranche, however LDSOs are in a separate mandated phase. What should LDSOs put for this question?

We will add a response option which will allow LDSOs to provide an N/A answer.

Q3. Q21 asks if participants have responded to the Programme Participant Qualification survey from June 2023, however it might be that software providers did not receive the survey in July 2023.

This question will not need to be answered by software providers.

Q4. For parties that are following the Qualification route but placing reliance on a software provider’s CIT, why does the audience exclude software providers e.g., Q20?

The obligations for Qualification sit with Programme participants. Service and software providers will be expected to help participants with any queries in relation to these questions. However, the responsibility for submitting a response to RA3 sits with the participant.

Q5. Will Q46 and Q47 have ‘do not know’ options in addition to ‘yes/no’?

Yes. The Programme will add a ‘do not know at this time’ response.

Q6. Q52 states that it is applicable for ‘All’, however software providers do not have constituency representatives.

This question will not need to be answered by software providers.

2 RA3 clarification questions

Q1. Will the scope of the assessment be reduced for SIT participants who have already undergone extensive readiness assurance?

We have worked closely with Programme workstream leads to avoid duplication of questions already asked in previous Assurance activities.

Q2. If any of the questions request information that has already been provided by participants, are they able to raise this with the Programme?

The Programme's intention is to avoid duplication of information already provided through the various Assurance activities. If you believe you are being asked for information that you have already provided, please let the Programme know or respond with reference to the information provided through these activities.

Q3. Will RA3 deep dives and delivery assurance deep dives be linked together for SIT participants?

SIT participants will not be part of any Readiness Assessment 3 deep dives due to the level of assurance and engagement SIT participants have undertaken with the Programme to date.

Q4. Where a Programme participant is both a SIT and Non-SIT participant, will you provide separate surveys?

If you are both a SIT and Non-SIT participant, you will need to answer the survey that is for SIT participants with non-SIT MPIDs (Market Participant Identifier) to ensure all required information is captured.

Q5. How can we check which contacts at our organisation will be receiving RA3 notifications?

The RA3 questionnaire and communications will be sent to principal contacts. If you are unsure who the principal contact is at your organisation, please reach out to the PPC team to confirm. The Programme will continue to use communication channels such as The Clock, the Collaboration Base, and the MHHS website.

Q6. Can we submit two surveys under the same MPID - one for SIT and one for non-SIT?

In this instance you would only need to complete the survey for SIT participants with non-SIT MPIDs which would enable you to share the required information.

Q7. Will there be a version of the RA3 survey to download? We have used this to collate responses before uploading via the portal.

Yes, there will be a version of the RA3 questions to download from the RA3 page of the Collaboration Base and website. Participants will, however, need to complete and submit the RA3 Microsoft Forms version which will be shared on 5 September 2023.

Q8. Will the assessment cater for those parties that are going through SIT for some market roles and through Qualification for the others?

Yes. The survey will direct these participants to the questions relevant for their circumstance.

Q9. Will the presentation be shared after the call?

The slides and recording of the RA3 Webinar have been published and are available on the RA3 page of the Collaboration Base and website.

Q10. There was originally due to be ten Readiness Assessments. By the original dates, we would have completed RA5 by now. Will the number be reduced, or will we still complete all Readiness Assessments?

The Programme postponed the initial date of RA3 as a result of Programme Replan activities. The timeline of Readiness Assessments that was shared with participants is indicative and the Programme will be pragmatic in carrying out Readiness Assessments only where required. The Readiness Assessment strategy will be reviewed following Control Point 2 and any changes made to the strategy, including future timelines, will be published via Programme communications channels. The Programme will ensure that participants are given advance notice of any changes.