MHHS Testing and Migration Advisory Group (TMAG) Headline Report

Issue date: 21/06/23

Meeting number	**TMAG 020**	Venue	**Virtual – MS Teams**
Date and time	**21 June 2023 1000-1130**	Classification	**Public**

Actions

Area	Action Ref	Action	Owner	Due Date	Update
Testing Integration Strategy	TMAG20-01	Programme to discuss End-to-end Testing Integration Strategy, and provide a plan to socialise when industry will see this document.	Programme (Lee Cox)	16/08/2023	
Previous Actions	TMAG19-02	Programme to produce a plan-on-a-page for the Migration deliverables (including lower-level artefacts).	Programme (John Wiggins)	19/07/23	Action remains ongoing
	TMAG19-03	Programme to provide responses to participant comments on the Overarching Test Data Approach and Plan. Programme to then ask for an offline approval from Constituency Representatives for the plan.	Programme (Cesar Lopes)	19/07/23	Action remains ongoing
	TMAG19-04	Programme to produce a plan-on-a-page for the Test Data deliverables (including lower-level artefacts).	Programme (Cesar Lopes)	21/06/23	Action remains ongoing

Decisions

Area	Decision Ref	Description
	TMAG-DEC31	Approve Headline Report from the meeting 31 May 2023

Key Discussion Items

Area	Discussion
Minutes and Actions	**TMAG18-01 & TMAG19-01 –** A Participant queried how the Programme can further check in for mitigating actions, as well as logging risks can the Programme provide visibility/how they are managing the risks. A Speaker responded that mitigation actions are updated, however there are some actions outside of the Programme's control. Another Speaker said that this issue can be discussed in the Code Bodies and Programme meeting, on Wednesday 21 June 2023, to consider the best course of action of sharing the mitigation risk updates. **TMAG19-02 –** action remains ongoing. **TMAG19-03 –** action remains ongoing. **TMAG19-04 –** action remains ongoing.
CIT Test Scenarios	**CIT Test Scenarios** **CIT Functional Test Scenarios** Neither the CIT Test Scenarios nor CIT Functional Test Scenarios are coming to this TMAG for approval, as there is challenges in both spaces to get them completed. CIT Test Scenarios are forecast for 19 July 2023 TMAG approval. Between now and the next TMAG there is a 5-day industry assurance review so industry will be content with the comments raised prior to TMAG. This has not been discussed with Code Bodies, as of yet, but discussions will take place. Industry will see the documents 30 June 2023/01 July 2023 for a 5-day assurance review. CIT Functional, is also delayed and not being presented at this TMAG for approval, as there is a wider set of industry comments that need to be addressed. There is an internal design team query, that can change how the scenarios are written. There is no update of a revised plan, or updated scenarios of when the CIT Test Scenarios will be presented at TMAG, but it will not be before the August 2023 TMAG.
CIT and SIT Functional Test Approach and Plan	There is a change in the delivery approach of the CIT Functional Test Approach and Plan, resulting in new time frames. After discussions with industry, the Programme has deliberately revised consultation windows to prevent any overlapping windows. The CIT Functional Test Approach and Plan and the Cit Functional Test Data Approach and Plan have been created in parallel.

	The consultation window for the CIT Functional Test Approach and Plan opened 09 June 2023 and will close 22 June 2023. Comments from the first consultation will addressed, then a second 5-day window, for an assurance review, will open 30 June 2023. This will be for participants, who have made comments against the documents, to check if their comments have been addressed appropriately. The second window is not open for new comments to be portioned against the documents.
	The SIT Functional Test Approach and Plan and the Functional Test Data Approach and Plan Revised are tracking towards a deliverable date for TMAG 19 July 2023.
Overarching Test Data Approach and Plan	On Monday 12 June 2023, participants should have received v0.7 of the Overarching Test Data Approach and Plan for the final 5-day consultation period. This included the changes of the plan for having 2 data cut. The first data cut on 19 August 2023 will be for SIT participants only, then the remaining data cuts will be scheduled with appropriate time before the qualification test. Participants to provide comments on v0.7 of the Overarching Test Data Approach and Plan, and this will be addressed by the Programme for TMAG 19 July 2023.
	The previous v0.6 of the Overarching Test Data Approach and Plan was not approved at TMAG 31 May 2023. Following the previous TMAG, the comments for v0.6 of the Overarching Test Data Approach and Plan comments have been addressed and asked for review comments back which have been received. In parallel, the messaging has been fine-tuned for the August data cut requirements.
Working Group Progress Updates	In the previous QWG meeting, there were discussions about the approach to the data cut for organisations with multiple MPIDs. Information about the changes from the initial version of the Qualification Approach and Plan were given. The first version of the Qualification Approach and Plan was approved by TMAG, BSC and REC. There were steps taken towards the processes for the Placing Reliance Policy, where any learnings from SIT processes to be taken onboard.
IPA Test Assurance for period P1	The speaker provided the overall plan for the periodic reports. The P1 report is currently being conducted. The planning and mobilisation for the P1 report was completed, with the field work being concluded yesterday. In parallel, analysis has been carried out, which includes identification of missing.
	The information has been received and reports are being drafted. Prior to this, the key take aways were sent back to participants after interviews to align that the information was captured correctly. Once the report is drafted it will go through internal PWC review, with the plan to share individual 2-3 page observations and recommendations with sample participants. The draft report will be sent to Ofgem and the SRO week commencing 03 July 2023.
	The planning and mobilisation for the P2 will be starting within the next 2 weeks.
Summary and Next Steps	A Participant followed up a query raised in the May TMAG regarding the visibility of an updated end-to-end Testing Integration Strategy (**TMAG20-01)**
	Another Participant enquired about the Ofgem Migration Incentive Scheme. Mentioned ofgem been working through an incentive for participants to complete migration on time. A Speaker responded that the Programme has an internal action for this, and to report to their own Senior Management in Autumn. The outcome of this should be the best possible input for participants regarding the details of the incentive.

| | A Participant raised a query about the CIT Test Scenarios needing the be updated before the papers are published for the next TMAG meeting 19 July 2023. |

Date of next TMAG: 19 July 2023