
MHHS Extraordinary Testing and Migration Advisory Group (TMAG) Minutes

Issue date: 01/11/23

Meeting number

TMAG 027

Venue

Virtual – MS Teams

Date and time

30 October 2023 1100-1130

Classification

Public

Attendees

Chair

Smitha Pichrikat (SP)

MHHS Client Delivery Manager

Industry Representatives

David Yeoman (DY)

DNO Representative (*covering for Ian Hatton*)

Jonny Moore (JM)

Retail Energy Code Representative

Lee Northall (LN)

Large Supplier Representative

Riccardo Lampini (RL)

Elexon Representative

Richard Marriott (RM)

National Grid ESO Representative

Sandeep Vuppalanchi (SV)

Medium Supplier Representative

Shelby Gillespie (SG)

Supplier Agent Representative (*covering for Ian Hall*)

Shaun Brundett (SBr)

I&C Supplier Representative

Stacey Buck (SBu)

iDNO Representative

MHHS IM Members

Amy Clayton (AC)

PMO Governance Support

Adrian Ackroyd (AA)

Client Test Manager

Adrian Page (AP)

SI Lead

Cesar Lopes (CL)

Test Support

Chris Harden (CH)

Client Programme Director

Dominic Mooney (DM)

SIT Delivery Manager

Giles Clayden (GC)

Deputy Programme Manager

Jason Brogden (JBr)

Industry SME

Keith Clark (KC)
Kevin Davis (KD)
Lee Cox (LC)
Matthew Breen (MB)
Warren Fulton (WF)

Programme Manager
Testing Architect
Test Management Lead
Migration Analyst
Client Delivery Advisor

Other Attendees

Andy MacFaul (AMF)
Bhoopal Bereddy
George Player
Paul Daniels (PB)
Richard Shilton (RS)
Sinead Quinn (SQ)

Ofgem
IPA
Elexon Qualification Lead
Avanade
IPA
Ofgem

Actions

Area	Ref	Action	Owner	Due	Update
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Decisions

Area	Decision Ref	Description
Recommendation on approval of milestone T2-TE-0060	TMAG-DEC53	Recommendation on approval of milestone T3-TE-0060 (SIT CIT Internal 1 start) ahead of a decision being made at the extraordinary PSG on Programme milestone T1-T5-1000 (M9 SIT Start).

Minutes

1. Welcome

The Chair welcomed all to the meeting and ran over the meeting agenda.

The Chair shared that this meeting will focus on the recommendation of milestone T3-TE-0060 (SIT CIT Interval 1 Start), noting that this had been unanimously approved at FTIG.

2. Work Off Plan Updates

KC shared that last Monday 23 October TMAG approved the T2-TE-0250 CIT Interval 1 Preparation Complete, subject to the work off plan to address the two DIP changes and that updates on this work off plan will be walked through in this session.

KC noted that aside from recommending approval for the SIT CIT Interval 1 Start in this meeting there will be another topic raised, which has been discussed at FTIG, and this is that last week Helix identified and escalated an issue that impacted their readiness for CIT Interval 1. KC explained that over the last 24 hours, Helix has been working with the Programme team to understand the impact and to create a recovery plan to minimise delays to SIT CIT readiness.

KC further shared that Helix had started testing over the weekend which will be completed by Tuesday this week. Deployment will be happening on Wednesday and finishing latest Thursday, with a recovery plan in place.

KC shared that the recovery plan means that whilst waiting for Helix to join CIT Interval 1 the other participants can still proceed, for example they can they send messaged to DIP and Test Stub and therefore the Programme does not expect SIT CIT Interval 1 Completion date to be affected.

KC noted that whilst testing the test stubs, one defect was found of interest to participants, which is that DIP will only accept URLs in lower case. This has now been fixed in the Test Stub and it is in Helix's work off plan. There will be further communications on this defect sent to participants.

KC asked any questions and shared RL from Elexon Helix was on the call to answer any concerns. No questions raised.

DM provided a recap on the position presented to TMAG on the 23 October 2023. DM shared that an issue with GlobalSign required a DIP change release to enable Participant Onboarding & Connectivity Proving. The impact of the delay compressed the time available to close out Int 1 Onboarding, DIP Data set up and CIT test stub smoke testing. DM shared that TMAG had approved T2-TE-0250 subject to the agreed work plan.

DM shared as that as of today, the DIP IR 2.0 had achieved 100% of execution and 99% pass rate for DIP IR2.1 PIT. There is an associated work off plan being finalised by DIP for the open defects and SI test assurance is expected to close out approval of this plan by 31 October 2023. DM explained that the Programme has confidence up until this point that they will approve the assurance.

DM shared that since last week, IR2.1 DIP had been successfully deployed, enabling CIT Stub smoke testing. The CIT Stub smoke testing had proved messages can be successfully sent to the DIP.

DM shared that Helix are expected to conclude the final stage by Thursday morning and this may be brought forward. In the meantime, SI Testing continue to exercise the DIP using the CIT stub ahead of Helix deployment to continue to build confidence.

DM noted that the Interval 1 PP end point creation in DIP, on the work off plan was in progress, and the set-up message signing for CIT Stub using DIP Certs was now complete.

The Chair asked if there were any questions on the above. No questions.

3. Recommendation on approval of milestone T2-TE-0060

The Chair asked if there were any objections to the recommendation to approve milestone T3-TE-0060 (SIT CIT Internal 1 start) ahead of a decision being made at the extraordinary PSG on Programme milestone T1-T5-1000 (M9 SIT Start). No objections. Approval of the milestone.

DECISION TMAG-DEC53: Approved the recommendation to approve milestone T3-TE-0060 (CIT Internal 1 start) ahead of a decision being made at the extraordinary PSG on Programme milestone T1-T5-1000 (M9 SIT Start).

4. Summary and next steps

The Chair thanked participants for making time to attend this Extraordinary TMAG meeting and went over the next steps.

The Chair asked if any AOBs. Thanked all participants.

Date of next TMAG: 15 November 2023
