

## MHHS Extraordinary Testing and Migration Advisory Group (TMAG) Minutes

Issue date: 06/11/23

Meeting number	<b>TMAG 028</b>	Venue	<b>Virtual – MS Teams</b>
Date and time	<b>06 November 2023 1100-1130</b>	Classification	<b>Public</b>

### Attendees

#### Chair

Chris Welby (CW) SRO SME

#### Industry Representatives

Jonny Moore (JM)	Retail Energy Code Representative
Lee Northall (LN)	Large Supplier Representative ( <i>co-representative Testing</i> )
Naomi Walker (NW)	Large Supplier Representative ( <i>co-representative Migration</i> )
Nickie Bernsmeier-Rullow (NBR)	DCC Representative
Rinu Varghese (RV)	Exelon Representative ( <i>covering for Riccardo Lampini</i> )
Shelby Gillespie (SG)	Supplier Agent Representative ( <i>covering for Ian Hall</i> )
Shaun Brundett (SBr)	I&C Supplier Representative

#### MHHS IM Members

Amy Clayton (AC)	PMO Governance Support
Adrian Ackroyd (AA)	Client Test Manager
Adrian Page (AP)	SI Lead
Dominic Mooney (DM)	SIT Delivery Manager
Giles Clayden (GC)	Deputy Programme Manager
Jason Brogden (JBr)	Industry SME
Keith Clark (KC)	Programme Manager
Kevin Davis (KD)	Testing Architect
Kiran Raj (KR)	Client Test Lead
Lee Cox (LC)	Test Management Lead

Smitha Pichrikat (SP)

Client Delivery Manager

**Other Attendees**

Bhoopal Bereddy (BB)

IPA

George Player (GP)

Elexon Qualification Lead

Sinead Quinn (SQ)

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**Actions**

Area	Ref	Action	Owner	Due	Update
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**Decisions**

Area	Decision Ref	Description
<b>SIT CIT Test Cases – Batch 2 (Intervals 3 and 4)</b>	TMAG-DEC54	Approval of the SIT CIT Test Cases – Batch 2 (Intervals 3 and 4).
<b>SIT CIT Interval 2 Readiness Assessment</b>	TMAG-DEC55	Approval of the SIT CIT 2 Preparation Complete, subject to the work off plan.

**Minutes**

**1. Welcome**

The Chair welcomed all to the meeting and shared that this extraordinary TMAG will be to approve two items.

**2. SIT CIT Test Cases – Batch 2 (Intervals 3 and 4)**

KD shared that SIT CIT Batch 2 (Interval 3 and 4) test cases had been issued on 05 October 2023. Reviews and updates for these have now been completed with participants directly involved in the intervals.

KD shared that the Programme had requested recommendation for this TMAG at SITWG on 02 November, which had been agreed. On the basis of the SITWG recommendation, the Programme asks for TMAG approval of the test cases.

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

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

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**DECISION TMAG-DEC54:** Approval of the SIT CIT Test Cases – Batch 2 (Interval 3 and 4).

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### 3. SIT CIT Interval 2 Readiness Assessment

DM shared that the CIT Interval 2 Readiness position had been reported to FTIG members on Friday 03 November 2023. on the position for interval 2 readiness. Interval 2 PIT has been completed and open Severity 3 & 4 defects noted in the PIT completion report have been subsequently closed. SI PIT Assurance and PP ADO Training have also been completed.

DM shared that they have a few remaining tasks to close out. The PP CIT Readiness Report has been issued on 01 November, which was slightly later than planned. Therefore, this has slightly delayed the issuance of the Overarching SI readiness report. DM shared that the aim is to have that published close of play today 06 November 2023.

DM also noted that Interval 2 DIP onboarding / connectivity proving has been impacted by the Interval 1 delays and the aim is to have this closed out today with the issue with ElectraLink believed to be resolved.

DM noted that data issues were identified when St Clements uploaded their data allocation to their environments, however the Programme believes the latest allocation had now been addressed, with fill loading currently expected to complete by 08 November 2023, and the Programme will be monitoring this closely until then.

DM shared that the approval of this had been agreed unanimously at FTIG and they were now requesting TMAG approval.

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

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

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**DECISION TMAG-DEC55:** Approval of the SIT CIT 2 Preparation Complete, subject to the work off plan.

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AP noted that there had been some confusion from participants on the milestone dates. For all the milestones coming to TMAG on the intervals, there will be two intervals per milestone, one for when relevant participants are ready and another a week later for when the Programme is ready to start the interval.

The Chair asked if there were any questions on this. No questions raised.

### 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: 20 November 2023**