

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

Issue date: 05/11/2023

Meeting number	TMAG 030	Venue	Virtual – MS Teams
Date and time	04 December 2023 1500-1530	Classification	Public

Attendees

Chair

Chris Welby (CW) SRO SME

Industry Representatives

David Yeoman (DY)	DNO Representative
Emily Waters (EW)	iDNO Representative (<i>covering for Stacey Buck</i>)
Ian Hatton (IH)	Supplier Agent Representative
Lee Northall (LN)	Large Supplier Representative
Naomi Walker (NW)	Large Supplier Representative
Riccardo Lampini (RL)	Elexon Representative
Shelby Gillespie (SG)	Supplier Agent Representative (<i>covering for Ian Hall</i>)
Shaun Brundett (SBr)	I&C Supplier Representative

MHHS IM Members

Adrian Page (AP)	SI Lead
Jason Brogden (JBr)	Industry SME
John Wiggins (JW)	Migration lead
Keith Clark (KC)	Programme Manager
Kevin Davis (KD)	Testing Architect
Lee Cox (LC)	Test Management Lead
Smitha Pichrikat (SP)	Client Delivery Manager

Other Attendees

Andy MacFaul (AMF)	Ofgem
Jenny Boothe (JBo)	Ofgem

Apologies

Jonny Moore (JM)	Retail Energy Code (REC) Representative
Nickie Bernsmeier-Rullow (NBR)	DCC Representative
Richard Marriott (RM)	National Grid ESO Representative
Sandeep Vuppalanchi (SV)	Medium Supplier Representative

Actions

Area	Ref	Action	Owner	Due	Update
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Decisions

Area	Ref	Description
Minutes and Actions	TMAG-DEC61	Approval of the SIT CIT Testing 4 Preparation Complete (TMAG T2-TE-0400), subject to completion of work off plan.

Minutes

1. Welcome

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

2. SIT CIT Testing 4 Preparation Complete

LC provided a status update of CIT Interval 4 Readiness, noting that this was the same that had been presented at FTIG last Friday.

LC noted the key headlines for interval 4 readiness, sharing that from a PIT perspective, all parties are PIT complete with test assurance having completed.

LC shared that there had been some challenges around DIP onboarding, which the Programme recognises and are looking at closely.

LC stated that the Programme is coming to TMAG, with FTIG recommendation to approve SIT CIT Testing 4 Preparation Complete (TMAG T2-TE-0400), subject to the completion of the work-off plan. It was further noted that the Programme is monitoring the viability of starting interval 4 testing this Friday.

SB, the I&C Supplier representative shared that there was no vote in FTIG for this recommendation and there are also no dates on when issues will be resolved in the work-off plan.

LC responded FTIG do not vote on the recommendation to bring milestones to TMAG. In terms of dates, there are no target deadlines set as it is not clear when onboarding will be completed and therefore the Programme would rather not include this then put in an empty date.

SB asked if a risk had been raised that by having no associated dates to the work-off plan then there is a risk this could escalate if they cannot be easily fixed. LC responded that the Programme is considering the viability of starting interval 4 testing on Friday, and this has been a large focus with the SRO to come to an agreed position on next steps.

LN, the Large Supplier representative explained that it would be useful to have dates as this would avoid rework.

LC responded that a decision will be made whether to start interval 4 testing by this Friday, and if rework is needed this would start by a debate at FTIG and written communications to TMAG members to follow.

LN asked how they would provide visibility of all the issues so they could know which ones are impacting them. LN shared the issue around third parties not being able to generate certificates.

AP responded that the Programme realises this defect and that a work around is being released tonight into the environment, in which Simon Berry from the Programme can inform parties if they were successful in testing and can then re-commence the onboarding activity. AP added that the Programme is running several surgeries per week with parties to solve defects.

The Chair asked if there were any objections to the approval of the SIT CIT Testing 4 Preparation Complete, subject to completion of work off plan.

LN asked if a call would be made to stop interval 4 testing and whether this would be communicated. KC responded that they were clear at FTIG on how the Programme would proceed before going ahead with the interval and this would be communicated out.

No objections. The Chair approved the milestone, subject to completion of work off plan.

DECISION TMAG-DEC61: Approval of the SIT CIT Testing 4 Preparation Complete (TMAG T2-TE-0400), subject to completion of work off plan.

3. Summary and next steps

The Chair went over next steps and the TMAG agenda roadmap, noting that FTIG would consider the start of interval 4 testing on Friday.

Date of next TMAG: 20 December 2023