MHHS PROGRAMME

Industry-led, Elexon facilitated

Migration and Cutover Advisory Group (MCAG) #02 – 26 March 2024

Version 1.0

MHHS-DEL2442

Agenda

| #	Item	Objective	Type	Lead	Time	Page
1	**Welcome**			Chair	14:00-14:05 *5 mins*	
2	**Headline Report and Actions**	Approve minutes of previous meeting and review outstanding actions	Decision	Chair and Secretariat	14:05-14:10 *5 mins*	3
3	**Working Group Report**	Provide updates from the MWG, DCWG, and TORWG	Information	Working Group Leads	14:10-14:15 *5 mins*	5
4	**Migration Control Centre Framework**	Updates on Migration Control Centre Framework	Information	Programme (Warren Fulton)	14:15-14:25 *10 mins*	8
5	**Programme Milestones related to MCAG**	Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval	Information / Decision	Programme (PMO)	14:25-14:30 *5 mins*	11
6	**Top Programme Risks related to MCAG**	Overview of Programme Risks related to MCAG	Information	Programme (PMO)	14:30-14:35 *5 mins*	15
7	**Programme Updates**	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	14:35-14:35 *0 mins*	17
8	**Summary and Next Steps**	Summarise actions/decisions and look ahead to the next SITAG	Information	Chair and Secretariat	14:35-14:40 *5 mins*	19
	Attachments					

Headline Report and Actions

DECISION: Approve headline report of previous meeting and review outstanding actions

Chair and Secretariat

5 mins

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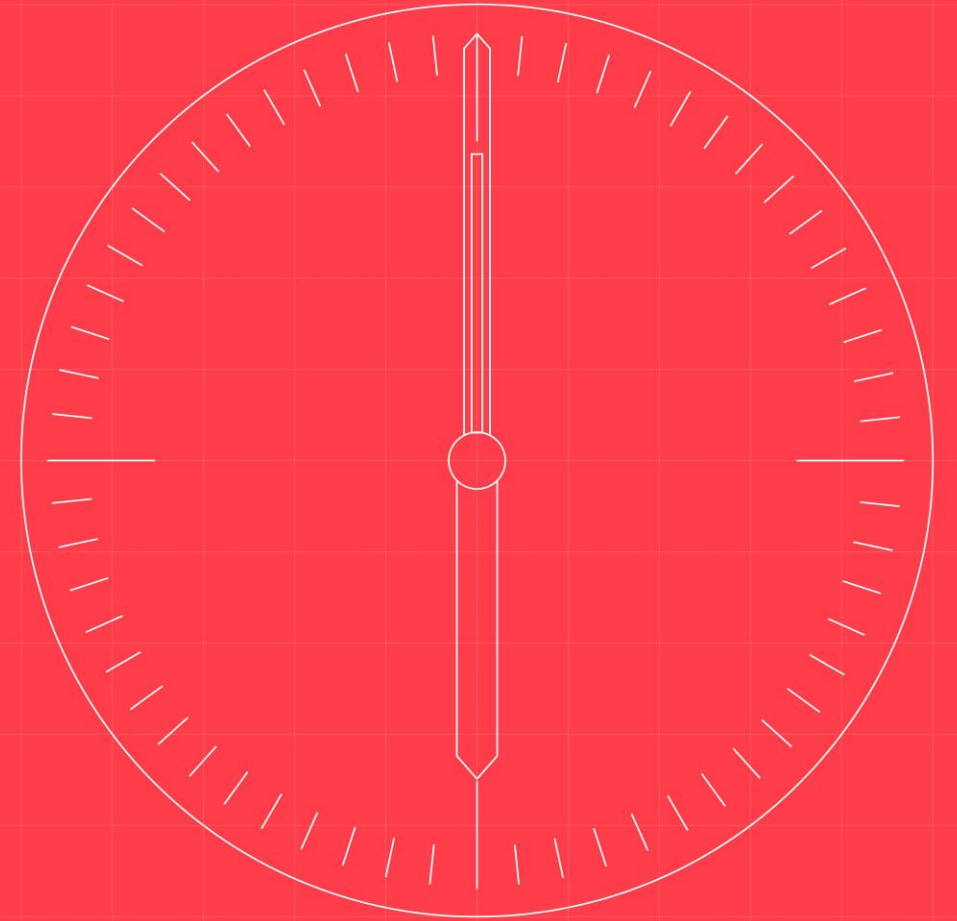
Headline Report and Actions Review

1. Approval of Headline Reports from MCAG held 13 February 2024.
2. **Review outstanding actions** (actions will be discussed by exception. Please review the action updates ahead of the meeting)
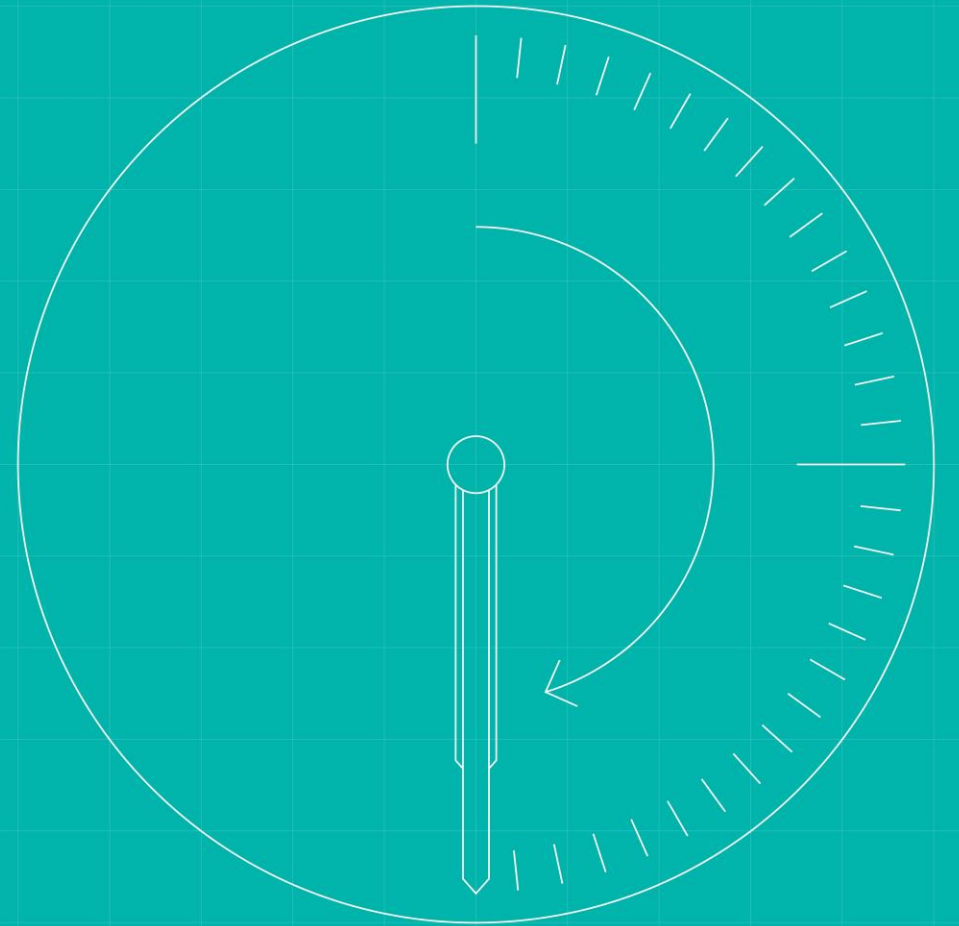
Ref	Action	Owner	Due	Latest Update
MCAG01-01	Programme to update wording in ToR for DCC members (to include Central Switching Services)	Programme (PMO)	28/02/24	RECOMMEND CLOSED: The wording in the ToR was corrected and uploaded for approval at PSG 06/03/24
MCAG01-02	Publish v2.0 of meeting papers	Programme (PMO)	27/02/24	RECOMMEND CLOSED: v2.0 of meeting papers were uploaded to the Collaboration Base.
MCAG01-03	Lee Cox (Test Lead) to speak to David Yeoman for clarity on risk r677 for SIT and non-SIT	Programme (Lee Cox)	05/02/24	ONGOING:
MCAG01-04	Update the wording of r677 to: 'Risk is that LDSOs cannot meet migration thresholds. LDSOs need to carry out performance testing with their service providers i.e. SCS.'	Programme (Warren Fulton)	26/03/24	RECOMMEND CLOSED: Risk has been updated
MCAG01-05	Programme team to review RAID contained in the Data Cleanse Plan and Service Management Strategy to align (where possible) with the Programme RAID log.	Programme (Matthew Breen) (Sean Tuffy)	26/03/24	RECOMMEND CLOSED: Programme team have reviewed all RAID contained in the Data Cleanse Plan and Service Management Strategy and have added relevant new items to the Programme RAID Log.
MCAG01-06	Programme to speak with Lee Cox (Test Lead) to seek clarity on timelines for development of SIT Operational Test Approach & Plan.	Programme (Sean Tuffy)	26/03/24	RECOMMEND CLOSED: Lee Cox has confirmed that industry consultation on the SIT Operational Test approach & Plan will run from March 27 - April 9 and the team will seek approval of this deliverable at the SITAG meeting on May 15.

Working Group Report

INFORMATION: Provide updates from discussion at the MWG, DCWG, TORWG and any other WGs that feed into MCAG.

Programme (working group leads as required)

5 mins

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Migration and Cutover Advisory Group (MCAG)*		
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)

	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	Consult on Principle and process for: • Developing and initialising the Migration Schedule • Maintaining the Migration Schedule	• N/A	• M10/M11 Cutover Plan
Latest meeting's agenda items	14 March 2024 • MWG Progress Update • Unresolved Migration Framework Development Workshop Items • RAID Review	25 March 2024 • TBC	20 March 2024 • Qualification • Deployment of MHHS Functionality • Early Life Support Model
Agenda items from last meeting	08 February 2024 • Migration Schedule Development Approach • Migration Incentives	29 February 2024 • SFTP Onboarding • Import / Export Matching Learnings • Data Cleanse Reporting • General Clarifications	14 February 2024 • Timeline for the M10/M11 cutover plan • Migration of domestic premises indicator • Population of domestic premise indicator and ESME ID • LLF ID and DUoS tariff ID ISD population
L3 escalations	None	None	None

| Qualification Advisory Group (QAG)*	
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	• N/A
Latest meeting's agenda items	09 April 2024 • TBC
Agenda items from last meeting	12 March 2024 • PIT Guidance • QA&P Consultation • Updates to Programme Plan • QAD • Sandbox • QT for Suppliers and Agents: Test Scenarios and Test Cases • QT for LDSOs: Test Data Plan • QT for LDSOs: Test Scenarios and Test Cases
L3 escalations	None

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	Systems Integration and Testing Advisory Group (SITAG)*			
	Data Working Group (DWG)	Environments and Configuration Management Working Group (EWG)	Systems Integration Test Working Group (SITWG)	Non-Functional Testing Working Group (NFTWG)
Upcoming deliverables	• Test data loaded for Interval 4 • SIT Migration Test Data Approach and Plan (December TMAG)	• Environments Approach and Plan (SIT Functional and Non-SIT LDSO) (November TMAG)	• SIT Functional Test Themes 6,7,9 (January TMAG) • SIT Functional Test Themes 8 (February TMAG)	• N/A
Latest meeting's agenda items	04 April 2024 • TBC	04 April 2024 • TBC	04 April 2024 • TBC	19 March 2024 • Participant NFT documentation • SIT Non-Functional Test approach and Plan
Agenda items from last meeting	01 February 2024 • SIT Functional Data Preparation • SIT Functional Cohorts • Data Allocation Status eDWG: 29 February 2024: • Data Schedule Update • Data Load Progress • MPAN Usage Tracker	05 March 2024 • MHHS Connectivity • Non-SIT LDSO Qualification test environment architecture • Supplier & Agent Qualification test environment architecture • SIT Migration moving to SIT-A • Environments Approach & Plan document uplift	07 March 2024 • SIT Functional Test Artefact Uplift • SIT Migration Testing Test Scenarios & Test Cases Theme 1 • SIT Functional Readiness / Work Off Update	20 February 2024 • SIT Non-functional Test Approach and Plan • Non-functional Test Approach Associated with Volumetrics • PIT NFT Guidance
L3 escalations	None	None	None	None

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Migration Control Centre Framework

INFORMATION: Updates on Migration Control Centre Framework

Programme (Warren Fulton)

10 mins

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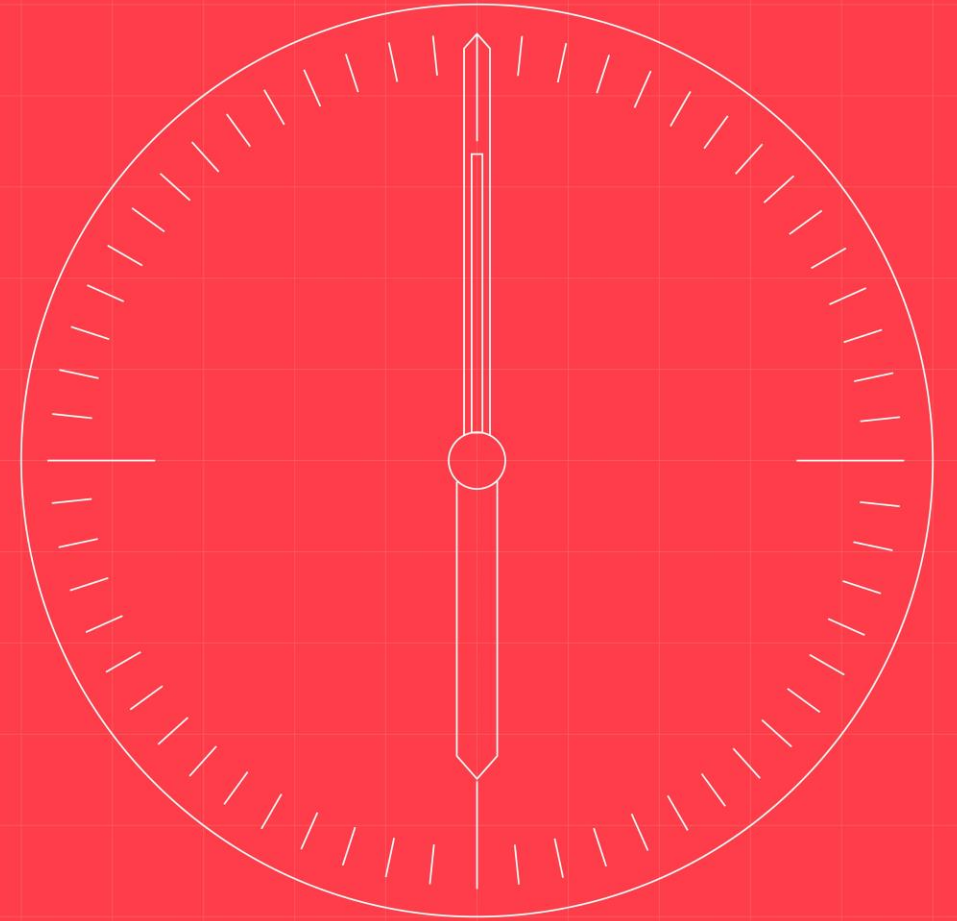
- Consultation 1 was issued on 18 March 2024

- The schedule for Consultation 2 will be shared at the April 2024 MCAG meeting

Consultation	Areas covered	Consultation start	Consultation end	Issue comment responses and updated artefacts	Assurance meeting	Target MCAG approval
1	Principles, processes, controls, roles, responsibilities and decision-making authority required for: • Developing and initialising the Migration Schedule • Maintaining the Migration Schedule	18 Mar 2024	8 Apr 2024	19 Apr 2024	26 Apr 2024	8 May 2024
2	Principles, processes, controls, roles, responsibilities and decision-making authority required for: • Controlling and monitoring Migration Execution • Managing unused capacity allocation • Managing data analytics and reporting • Closing-down Migration	Q2 2024	TBC	TBC	TBC	TBC
3	Contingency	TBC	TBC	TBC	TBC	TBC

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Migration Preparation PoaP

Success criteria	2024				2025	
	Q1	Q2	Q3	Q4	Q1	Q2

1. Migration schedule
- Migration schedule approved
- Migration incentives implemented

- Advanced modelling
- Migration schedule developed and baselined
- Ramp-up criteria agreed
- Obtain supplier schedule information
- MPRS (MPRS volume testing)
- ◆ (Obtain Supplier's Target Migration Start Date as part of Qualification Pre-Qual submission – ends 26/4)

2. Migration governance
- Migration governance approved

- MCAG (Stand-up MCAG)
- Develop and approve Migration Framework
- Agree and implement incentivisation

3. Migration readiness
- MCC and tools ready
- SIT PP Go-live ready
- Code changes delivered
- Go live ready

- MPMT requirements
- MPMT development (Planning and management tool)
- MCC TOM development (process, controls, reporting etc)
- MCC mobilisation
- Monitor Participant readiness to schedule
- Develop Participant support material
- Dress rehearsal   MCC processes, reporting, Service Activation processes)
- Monitor Go-Live (M10) readiness

7 Mar △ **Code Changes Delivered (M8)**

14 Mar △ **BSC PAB & REC sign-off SIT PP**

11 Nov △ **SCR Powers Enabled (M7)**

4 Apr △ **Start of migration (M11/12)**

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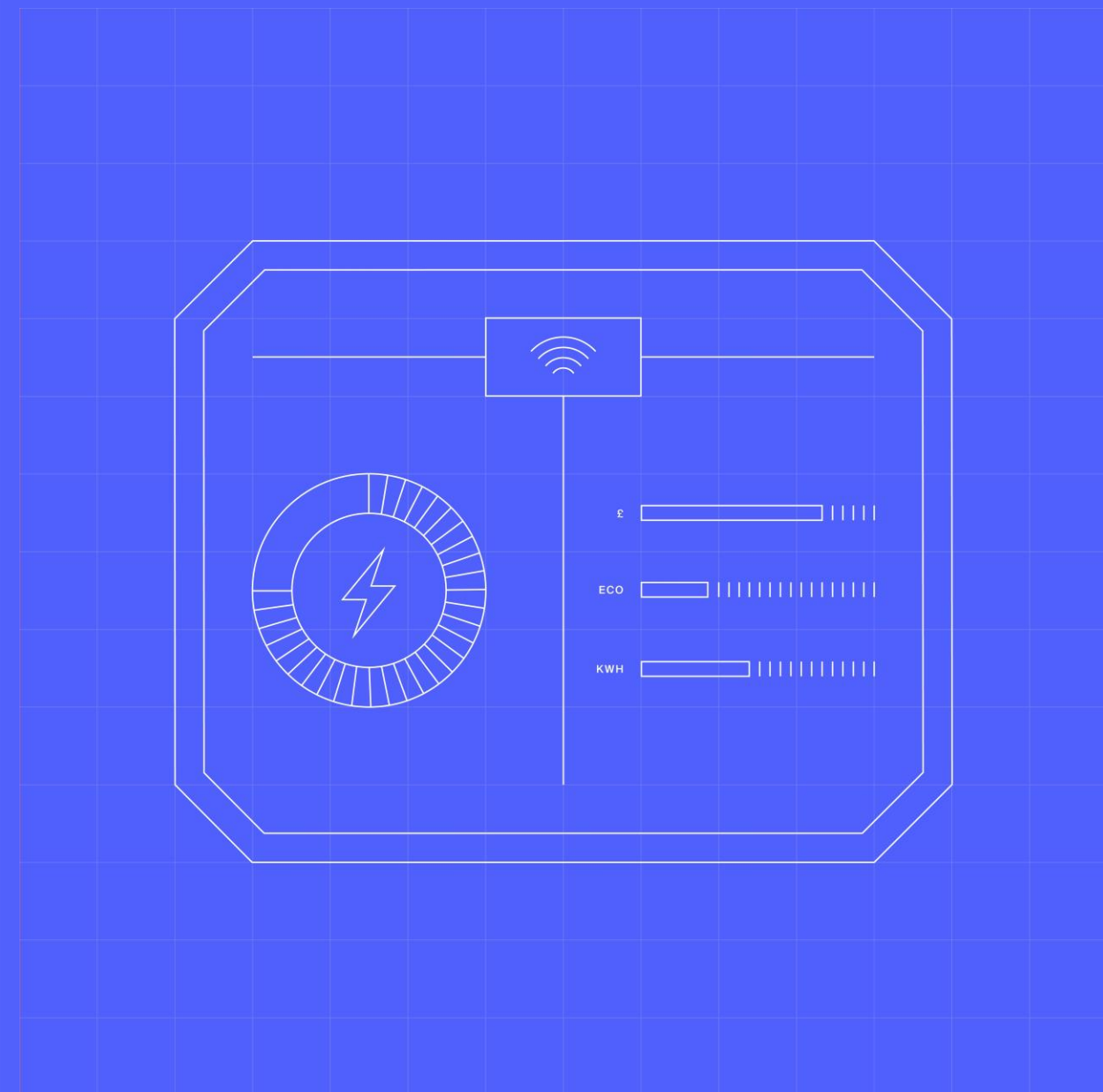Document Classification: Public

Programme Milestones related to MCAG

INFORMATION / DECISION: Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval

Programme (PMO)

5 mins

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Look Ahead – Key Milestones Status at 13–Mar-24 (1)

To align to weekly FTIG reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone ID	Forum	Milestone Title	Baseline Date	Forecast Date	Responsible	Previous RAG 06/03/24	Current RAG 13/03/24	Forecast RAG 20/03/24	Commentary
T3-TE-0067	SITAG	E2E Sandbox Guidance approved	Fri 04/08/23	Fri 04/08/23	SI Test	RED	RED	RED	An updated POAP is due by 22-Mar with e2e Sandbox assumptions that will help create a draft of Sandbox document guidance for internal review.
T3-QU-0063	QAG	Functional Testing elements of Qualification Approach & Plan approved by REC Manager & BSC PAB	Tue 31/10/23*	Tue 28/03/24	Code Bodies	RED	RED	RED	
T3-TE-0091	QAG	Environment Approach and Plan – Non-SIT LDSO	Wed 15/11/23*	Wed 17/04/24	SI Test	RED	RED	RED	Sims and Ems team are confirming test harness requirements and build options with the LDSO Qualification Team. QWG & EWG will review before the document is updated, reviewed at SITAG and approved in April QAG
T3-QU-0011	QAG	Confirmation of participants for Non-SIT LDSO Qualification Testing	Mon 29/01/24*	Thu 21/03/24	Qualification	RED	RED	RED	
T3-DB-0143	SITAG	All SIT Migration PIT Test Approach & Plans submitted to Programme for assurance	Fri 16/02/24	Fri 16/02/24	PP	RED	RED	RED	22/30 received
T3-QU-0064	QAG	Migration Testing elements of Qualification Approach & Plan approved by REC Manager & BSC PAB	Wed 06/03/24*	Wed 06/03/24	Code Bodies	RED	RED	RED	
T3-DB-0145	SITAG	All SIT Migration PIT RTTMs submitted to Programme for assurance	Thu 07/03/24	Thu 07/03/24	PP	GREEN	AMBER	AMBER	Not all PIT RTTMs have been received.
T3-DB-0147	SITAG	All SIT Migration PIT test scenarios submitted to Programme for assurance	Thu 07/03/24	Thu 07/03/24	PP	GREEN	AMBER	AMBER	Not all PIT test scenarios have been received.
T3-TE-0093	QAG	Environment Approach and Plan - Qualification and Sandbox	Wed 20/03/24*	Wed 21/08/24	SI Test	RED	RED	RED	Same update as T3-TE-0067
T3-TE-0110	SITAG	SIT Migration Test scenarios & Test Cases Approved - Theme 1	Wed 20/03/24	Wed 20/03/24	SI Test	GREEN	GREEN	BLUE	There will be a decision of approval in the March SITAG.
T3-DB-0182	SITAG	DIP Simulator uplifted to align with Interim Release 7	Fri 22/03/24	Fri 22/03/24	SI DevOps	GREEN	GREEN	GREEN	
T3-TE-0033	SITAG	SIT Participants' SIT B environments ready to start connectivity proving (incl. certificates and security compliance)	Mon 01/04/24	Mon 01/04/24	SI Test	GREEN	GREEN	GREEN	
T3-DB-0099	DAG	Interim release 8 Go live	Wed 03/04/24	Wed 03/04/24	SI Design	GREEN	GREEN	GREEN	

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Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

Look Ahead – Key Milestones Status at 13–Mar-24 (2)

To align to weekly FTIG reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone ID	Forum	Milestone Title	Baseline Date	Forecast Date	Responsible	Previous RAG 06/03/24	Current RAG 13/03/24	Forecast RAG 20/03/24	Commentary
T3-DB-0144	SITAG	All SIT Migration PIT Test approach and plans MHHS Reviews Completed	Thu 11/04/24	Thu 11/04/24	SI Test	🟩	🟩		
T3-QU-0066	QAG	Qualification Assessment Document Initial Draft (Functional)	Tue 16/04/24*	Tue 16/04/24	Code Bodies	🟩	🟩		
T3-TE-0092	SITAG	Environment Approach and Plan - SIT Non Functional	Wed 17/04/24	Wed 15/05/24	SI Test	🟥	🟥	🟥	NF Testing approach being developed. Environment requirements will follow that test approach. 21/2/24 - Approved for date change at SITAG on 21/2/24. To go to March SITAG for date change approval
T3-TE-0111	SITAG	SIT Migration Test scenarios & Test Cases Approved - Theme 2	Wed 17/04/24	Wed 17/04/24	SI Test	🟩	🟩	🟩	
T3-TE-0112	SITAG	SIT Migration Test scenarios & Test Cases Approved - Theme 3	Wed 17/04/24	Wed 17/04/24	SI Test	🟩	🟩	🟩	
TBC	QAG	Test Data Plan Approved at QAG	*	Wed 17/04/24	Code Bodies	🟩	🟩	🟩	
T3-DB-0146	SITAG	All SIT Migration RTTMs MHHS Reviews Completed	Thu 18/04/24	Thu 18/04/24	SI Test	🟩	🟩	🟩	
T3-DB-0148	SITAG	All SIT Migration Test scenarios MHHS Reviews Completed	Thu 18/04/24	Thu 18/04/24	SI Test	🟩	🟩	🟩	
TBC	QAG	Approval of Batch 1-3 Test Scenarios at QAG	*	Thu 18/04/24	Code Bodies	🟩	🟩	🟩	
TBC	QAG	Functional Test Cases Approved by QAG	*	Thu 18/04/24	Code Bodies	🟩	🟩	🟩	
T3-QU-0008	QAG	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Test execution schedule approved	Fri 26/04/24*	Thu 15/08/24	Non-SIT LDSO	🟥	🟥	🟥	
TBC	QAG	PIT Test Plan Deadline for Submission for Non-SIT LDSO QT	*	Fri 26/04/24	Non-SIT LDSO	🟩	🟩	🟩	
T3-QU-0009	QAG	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Participants' environments (TBC) ready to start connectivity proving (incl. certificates and security compliance)	Fri 26/04/24*	Mon 05/08/24	Non-SIT LDSO	🟥	🟥	🟥	
TBC	QAG	Pre-Qualification Submission and PIT Test Plan Deadline for Submission	*	Fri 26/04/24	PP	🟩	🟩	🟩	

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Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

Look Ahead – Key Milestones Status at 13–Mar-24 (3)

To align to weekly FTIG reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone ID	Forum	Milestone Title	Baseline Date	Forecast Date	Responsible	Previous RAG 06/03/24	Current RAG 13/03/24	Forecast RAG 20/03/24	Commentary
T3-DB-0151	SITAG	SIT Non-Functional PIT Test Approach & Plan (PIT) submitted to Programme for assurance	Fri 10/05/24	Fri 10/05/24	PP	🟩	🟩	🟩	
T3-DB-0149	SITAG	All SIT Migration PIT Completion Reports submitted to Programme for assurance	Fri 10/05/24	Fri 10/05/24	PP	🟩	🟩	🟩	
T3-TE-0026	SITAG	SIT Non-Functional Testing Test Approach & Plan approved	Wed 15/05/24	Wed 15/05/24	SI Test	🟧	🟧	🟧	
T3-TE-0113	SITAG	SIT Non-Functional Testing Test Data Approach & Plan approved	Wed 15/05/24	Wed 15/05/24	SI Test	🟩	🟩	🟩	
T3-TE-0029	SITAG	SIT Operational Testing Test Approach & Plan approved	Wed 15/05/24	Wed 15/05/24	SI Test	🟧	🟧	🟧	At risk because dependency on service management design docs unknown
T3-RE-0500	CCAG	Final code drafting (mop-up) approved	Wed 22/05/24	Wed 22/05/24	PP	🟩	🟩	🟩	
T3-DB-0150	SITAG	All SIT Migration PIT Completion Reports MHHS Review Completed	Fri 24/05/24	Fri 24/05/24	SI Test	🟩	🟩	🟩	
T3-TE-0080	SITAG	Cycle 2 - PPs confirmation that test data is ready for SIT Functional	Mon 27/05/24	Mon 27/05/24	SI Test Data	🟩	🟩	🟩	
TBC	QAG	QAG Approval for Operational, Non-Functional and Migration Annexes of Approach & Plan	*	Tue 28/05/24	Code Bodies	🟩	🟩	🟩	
T3-MI-0023	**MCAG**	**MCAG Approval of M10/M11 Cut-over Plan**	**Tue 28/05/24**	**Tue 28/05/24**	**SI Transition**	🟩	🟩	🟩	
T3-DB-0153	SITAG	SIT Non-Functional PIT RTTM submitted to Programme for assurance	Thu 30/05/24	Thu 30/05/24	PP	🟩	🟩	🟩	
T3-DB-0155	SITAG	SIT Non-Functional PIT test scenarios submitted to Programme for assurance	Thu 30/05/24	Thu 30/05/24	PP	🟩	🟩	🟩	
T3-QU-0065	QAG	Non-Functional Testing elements of Qualification Approach & Plan approved by REC Manager & BSC PAB	Thu 30/05/24*	Thu 25/07/24	Code Bodies	🟩	🟩	🟩	

Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

Top Programme Risks related to TMAG

INFORMATION: Update on the top Programme risks related to TMAG

Programme (PMO & Workstream Leads)

5 mins

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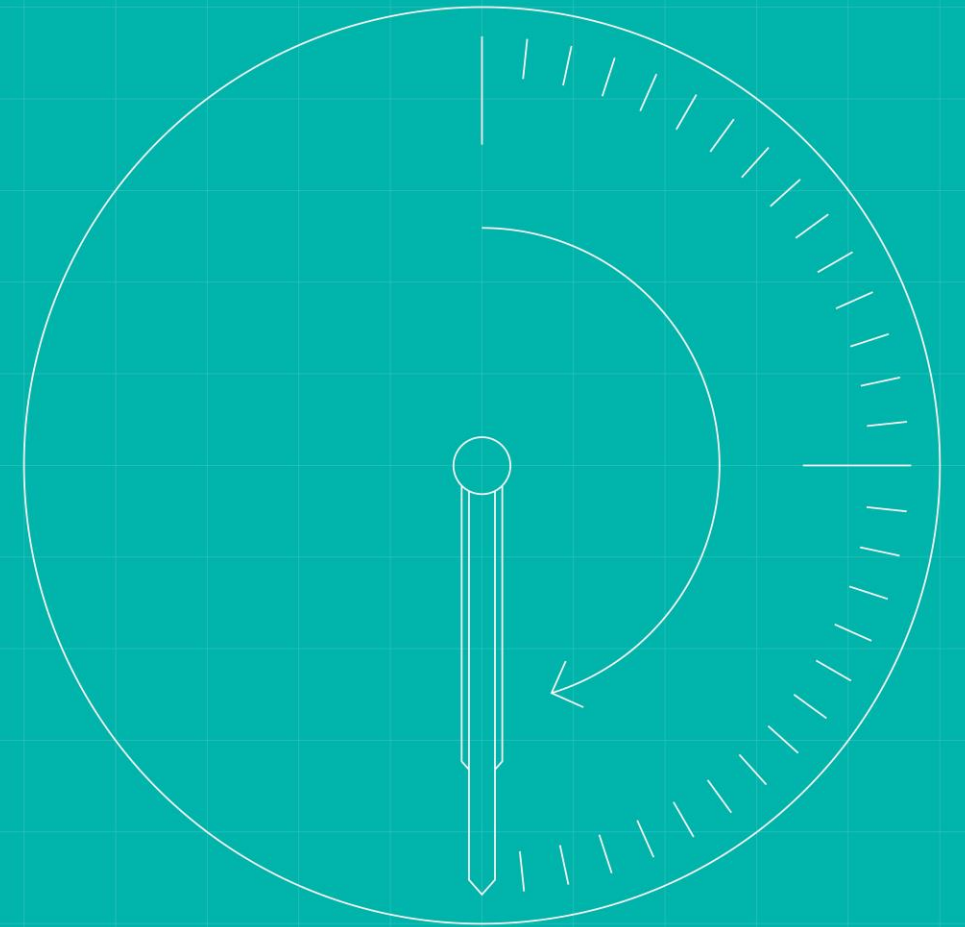
Risk Theme: Commencing and completing Migration successfully

Theme	Summary	Mitigation Approach Overview	RAG Status	
Commencing and completing Migration successfully	The theme explores the factors which may affect the Programme meeting M10 / M11 and completing Migration and how the Programme is planning to mitigate these to stop these risks from converting into issues	• Some of the existing risk factors around M10 / M11 will be mitigated by the findings throughout SIT Testing, which will evaluate assumptions, highlight to the Programme the areas which require attention and allow the Programme enough time to make the changes necessary for M10 / M11 success • The Migration Design, the Migration Cutover & Data Strategy, the Data Cleanse Plan, the Migration Thresholds Document and ongoing Code Drafting will provide Participants necessary materials to prepare for M10 / M11	**Previous RAG**	**Yellow (36 Items)**
			Current RAG	**Yellow (37 Items)**

Key Risks

Risk ID	Risk Description	Risk Score Assessment Critical 30 29 28 27 26 25	High 24 23 22 21 20 19 18 17	Medium 16 15 14 13 12 11 10 9	Low 8 7 6 5 4 3 2 1	Current score movement since last MCAG	Mitigation Plan
R663	There is a risk that those large Supplier Agents, who support multiple large Suppliers, will not be able to support planned migration volumes due to operational or technical constraints		I C (19) →	T (12)		Score remains at 18	1. Large Agents have invested in infrastructure (e.g. IT hardware and operating systems) capable of supporting NFR volumes. 2. Large Agents have operational plans and resources in place to manage migration volumes. 3. Suppliers have commercial contingencies in place to manage performance issues of Large Agents. 4. SRO will perform oversight over when validating supplier plans.
R488	There is a risk that a significant volume of export MPANs created within Programme transition timescales will impact the ability of suppliers and DNOs to deliver Programme Migration			C I (14) →	T (8)	New item	1. Programme to engage Ofgem to clarify what existing obligations mean for Programme and Parties 2. Licence consultation closed on 13/3/2024. Await findings to ascertain way forward
R560	There is a risk that a small number of data services will be contracted to most SIT suppliers, limiting ability of that service to deliver Migration volumes to forecasted plan			C (14) ←	I T (8)	Score remains at 16	1. Non-functional requirement testing to be considered for data services (volume testing) 2. Suppliers contract with other data services if there are any issues highlighted by data services themselves, or by NFR testing (Mitigation1)
R753	There is a risk that if the MHHS Service Design and build phases are not completed by Elexon at pace, the required service management processes will not be ready to test within the SIT Operational testing phase in October 2024.			C I (15) → T (12)		Score remains at 18	1. Elexon's Helix programme have mobilised a team and commenced work of the detailed Service Design 2. Governance route for industry approval of detailed Service Design needs to be agreed between MHHSP and Elexon 3. Programme currently engaging with Elexon to monitor progress.
R828	There is a risk that Suppliers initiate more migrations than planned, or exceed the Threshold volumes			C I (14) →	T (8)	New item	1. Incorporate planning of when messages will be sent into the design of the MCC.

A new RAID item can be raised using the **RAID Log Input Form**   You can view RAID items across the programme using **dPMO Tool**

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Document Classification: Restricted

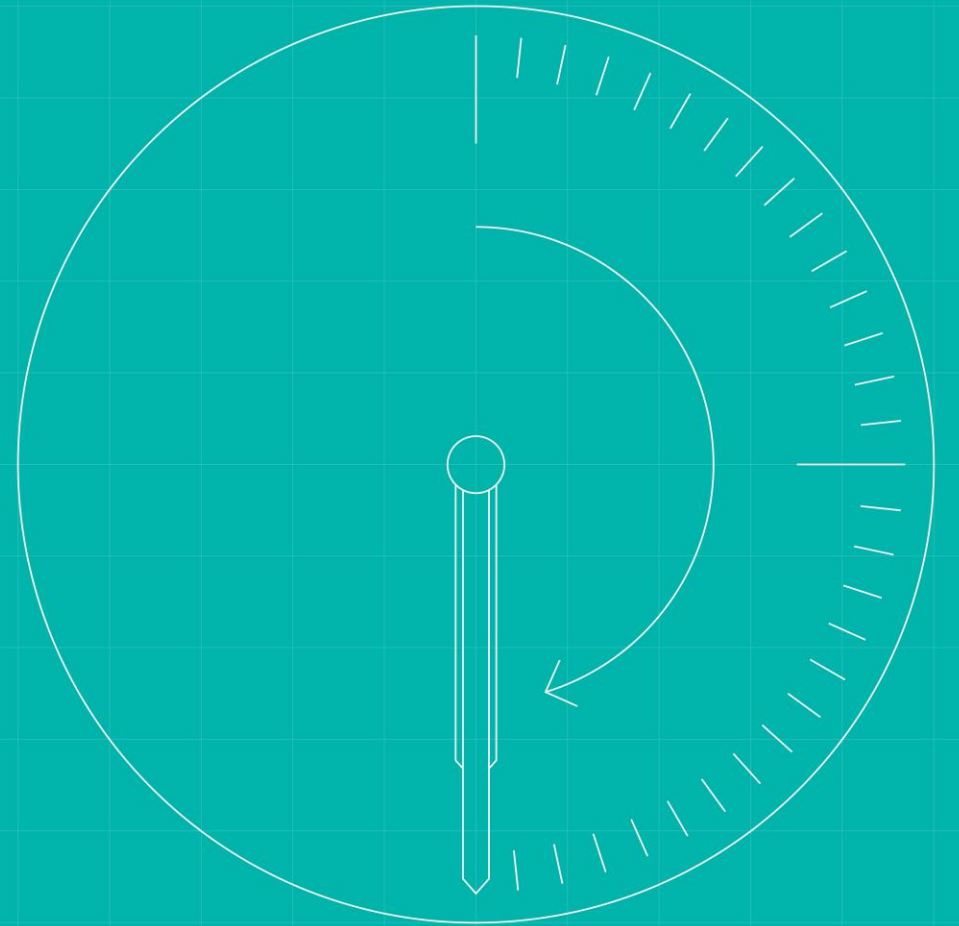| Key	
I	Initial Score
C	Current Score
T	Target Score

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Programme Updates

INFORMATION: Provide updates from L2/3 governance groups and wider Programme activity

PMO

0 mins – taken as read, questions by exception

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Governance group updates

Programme Steering Group (PSG)

PSG 06 March 2024

New Advisory Groups: PSG approved the ToRs of the new SITAG, MCAG, and QAG.

CR036 Appeal Decision: IPA advised they had not seen evidence that overturning the original CR036 decision outweighed the impacts of doing so. Recommendations on improvements to the Programme change process have been provided to the Programme and the IPA recommend a wider industry review of the discrepancies in the use of UTC/Clock Time.

Change Control: SRO approved improvements to the MHHS Change Control Approach in response to the IPA's recommendations. The updates will be implemented via a housekeeping CR, and detail on the improvements can be found within the PSG meeting papers.

PSG papers available here.

Design Advisory Group (DAG)

DAG 14 February 2024

CR039 Decision: SRO approved CR039 Registration Service IF-40 Change for release in Interim Release 8 on 3 April 2024, to be tested in SIT Cycle 3.

CR040 Decision: SRO approved CR040: Change to NFR E2E1009 for DNO and iDNO roles (Licensed Distribution System Operator (LDSO), Unmetered Supplies Operator (UMSO) Registrations) for release in Interim Release 8 on 3 April 2024, to be tested in SIT Cycle 3.

Rejected CR041: SRO rejected CR041 due to Change Freeze requirements but suggested consideration post M10.

CR043 Impact Assessment: SRO approved CR043 for Impact Assessment, pending clarifications by 29 February 2024 on rerouting during Migration.

DAG papers available here.

Cross Code Advisory Group (CCAG)

CCAG 28 February 2024

Horizon Scanning Log: No updates from DCUSA. REC provided updates on R0062, R0064, R0080, R0093, R0121 & R0139. CP1589 has been withdrawn as it was rejected by DAG in February, as well as three Mods 466, P467 & P468, and two CPs CP1592 & CP1593, have been raised.

CDWG Escalations: No escalations raised.

Consequential Code Delivery: CUSC panel presented two modification proposals CMP430 and CMP431 to Ofgem. The CUSC working group has requested urgency from Ofgem with regards to the decision.

Code Drafting Working Group (CDWG): March CDWGs are to be cancelled as there is not enough meeting material.

License Review: Consultation closed 13 March.

CCAG papers available [here.](here)

System Integration Testing Advisory Group (SITAG)*

SITAG 21 February 2024

SITAG Terms of Reference: SITAG approved draft SITAG Terms of Reference and recommended for Programme Steering Group (PSG) approval.

SIT Functional Theme 8: SRO approved SIT Functional Theme 8 Test Scenarios and Test Cases.

New Milestone Approach: SRO approved new milestone approval approach outlined in SITAG meeting papers.

All SIT Functional Test approach and plans MHHS Reviews Completed: SRO approved completed Programme milestone T3-DB-0139 subject to detailed actions.

SITAG papers available here.

Qualification Advisory Group (QAG)*

QAG 22 February 2024

QAG Terms of Reference: QAG approved draft SITAG Terms of Reference and recommended for Programme Steering Group (PSG) approval.

Working Groups under QAG: QAG provided an update on the Working Groups under QAG and the format of the Qualification Working Group (QWG) after the implementation of Change Request CR035.

Qualification Milestones: QAG provided an update on proposed changes to Qualification milestones and walked through the proposed changes to milestones to support updating the Programme plan. QAG members were asked to go to constituents for additional comments on any changes to milestones.

QAG papers available here

Migration & Cutover Advisory Group (MCAG)*

MCAG 27 February 2024

MCAG Terms of Reference: Provided feedback on the MCAG Terms of Reference and requested endorsement for Programme Steering Group (PSG) approval.

Data Cleanse Plan Decision: MCAG approved the latest Data Cleanse Plan (v2.0).

Service Management Strategy: MCAG approved the latest Service Management Strategy (v1.0).

Migration Control Centre Framework: Provided an update on the Migration Control Centre Framework.

Programme Milestones: SRO approved the revised delivery date for milestone T3-MI-0023 to 28/05/2024

MCAG papers available here.

Wider Programme Updates

Participant Checklist:
1. REMINDER: MHHS Supply, Distribution & Transmission Licence Review Consultation – the deadline is today, Wednesday 13 March 2024
2. REMINDER: MHHS PPIR: Use of MDR Function - Supporting Assumptions for DCC Capacity Planning – the deadline is Tuesday 19 March 2024
3. REMINDER: Design Interim Release 8 Objection Cut Off – the deadline is Wednesday 20 March 2024
4. LDSO Export/Import - the deadline is Friday 22 March 2024
5. REMINDER: Pre-Qualification Submission – the deadline is Friday 26 April 2024
6. Design Interim Release 7.1 is Live
7. LDSO PIT Comms
8. SIT Functional Release Management Approach & Plan
9. SFTP Reminder for LDSOs

You can view the Participant Checklist on the respective Planning pages of the Collaboration Base and the MHHS website.

Upcoming Governance Meetings:
• Thursday 14 March: Migration Working Group (MWG)
• Tuesday 19 March: Non-functional Testing Working Group (NFTWG)
• Wednesday 20 March 2024: Systems Integration Testing Advisory Group (SITAG)
• Wednesday 20 March 2024: Transition and Readiness Working Group (TORWG)
• Thursday 21 March 2024: Qualification Advisory Group (QAG)

Upcoming Events:
REMINDER: MHHS Open Day: 23 April 2024: Our next **MHHS Open Day** is on **Tuesday 23 April 2024** at **Elexon's offices, 350 Euston Rd, London NW1 3AW**. Please note that due to capacity constraints, we are requesting that just one representative per Programme participant attends in person. There is also a virtual livestream option for participants to join the event.

MHHS Change Control Webinar:
The first webinar in the MHHS Change Control: Webinar Series is at 12:30-13:15 on Tuesday 19 March 2024 and focuses on the following Change Requests: CR047 & CR048

MHHS Webinar: Pre-Qualification Submission:
Thank you to everyone for joining the MHHS Webinar on the Pre-Qualification Submission on Thursday 7 March 2024. You can view the recording, slides, worked example and an updated FAQ document on the Pre-Qualification Submission page on the MHHS website. We will be publishing an updated FAQ document later this week.

Change of Supplier process webinar:
Thank you to everyone for joining our latest MHHS Webinar on the Change of Supplier process on Tuesday 12 March 2024. You can view the webinar recording and slides on the MHHS Webinars & Open Days page of the MHHS website. An FAQ document will be published next week.

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*SITAG, MCAG, QAG replaced the Testing and Migration Advisory Group (TMAG) in Q1 2024.

Summary and Next Steps

INFORMATION: Summarise actions/decisions and look ahead to the next MCAG

Chair and Secretariat

5 mins

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Summary and next steps

Next steps:

1. Confirm actions and decisions from meeting
2. Date of next MCAG: 23 April 2024
3. Dates of next working groups:
   o Date of next MWG: 11 April 2024
   o Date of next DCWG: 28 March 2024
   o Date of next TORWG: 17 April 2024

If you would like to propose an agenda item for MCAG, please contact the PMO (PMO@mhhsprogramme.co.uk)

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