MHHS PROGRAMME

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Qualification Advisory Group (QAG) #04
23 May 2024

Agenda (1/2)

| #	Item	Objective	Type	Lead	Time	Page
1	**Welcome and Introduction**			Chair	10:00-10:05 *5 mins*	1
2	**Headline Report and Actions**	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Chair & Secretariat	10:05-10:15 *10 mins*	4
3	**Programme Updates**	Receive overview of MHHS governance groups and relevant Programme updates	Information	Secretariat	10:15-10:15 *0 mins*	6
4	**Migration Non-SIT LDSO Test Scenarios and Test Cases**	Request for QAG to approve Migration Non-SIT LDSO Test Scenarios and Test Cases.	Decision	Programme (Nicola Farley)	10:15-10:25 *10 mins*	10
5	**Non-SIT LDSO QT Test Data Plan and Approach**	Request for QAG to approve Non-SIT LDSO QT Test Data Plan and Approach	Decision	Programme (Nicola Farley)	10:25-10:35 *10 mins*	12
6	**Annex 2 of Qualification Approach and Plan and Batch 1 & 2 Functional Test Scenarios**	Request for QAG to approve Annex 2 (Non-SIT Supplier and Agent Qualification Testing) and Batch 1 and 2 Functional Test Scenarios	Decision	Code Bodies (Laura Kennedy)	10:35-10:45 *10 mins*	16
7	**Updates from QWG**	Provide an update on May QWG	Information	Code Bodies (George Player)	10:45-10:50 *5 mins*	21
8	**Terms of Reference for New QWG Sub-Groups**	Request for QAG to approve the ToR for the two new Qualification Sub-Groups (LQTSG and SAQTSG)	Decision	Programme (Nicola Farley) Code Bodies (Laura Kennedy)	10:50-11:00 *10 mins*	23
9	**Programme Milestones related to QAG**	Overview of upcoming Programme Milestones related to QAG and any milestone changes for approval: • CR47 Update • CR48 Update • Proposed amendments to Sandbox updates • Milestones for QAG to decide on	Information / Decision	Programme (Nicola Farley) Code Bodies (Laura Kennedy)	11:05-11:10 *5 mins*	26

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Document Classification: Public

Agenda (2/2)

#	Item	Objective	Type	Lead	Time	Page
10	**Top Programme Risks Related to QAG**	QAG awareness of the key RAID items impacting the QAG	Information	Chair	11:05-11:10 *5 mins*	35
11	**AOB**	Participants to raise any queries on Qualification	Discussion	Chair	11:05-11:10 *5 mins*	38
12	**Summary and Next Steps**	Summarise actions and agree any agenda items for next meeting	Information	Secretariat	11:10-11:15 *5 mins*	39
	Attachments	**Attachment 1 -** MHHS-DEL2433_Annex 2 Non-SIT_Supplier and Agent MHHS QT Approach and Plan v0.6 – CLEAN **Attachment 2 -** MHHS-DEL2433_Annex 2 Non-SIT_Supplier and Agent MHHS QT Approach and Plan v0.6 – REDLINE **Attachment 3 –** MHHS-DEL2435 - Annex 2 Qualification Approach & Plan Consultation Comments Log – CONSOLIDATED **Attachment 4 –** MHHS-DEL2434_Non-SIT_Supplier and Agent QT Test Scenarios (Batch 1 & 2) v0.5 - REDLINE **Attachment 5 –** MHHS-DEL2436 - Non-SIT_Supplier and Agents QT Test Scenarios Consultation Comments Batch 1 & 2 **Attachment 6 –** Non-SIT_Supplier and Agent Qualification Testing Sub-Group (SAQTSG) ToR v0.2 **Attachment 7 –** Non-SIT_LDSO Qualification Testing Sub-Group (LQTSG)_ToR v0.1 **Attachment 8 –** MHHS_DEL-2445 Non-SIT_LDSO Qualification Test Data Approach and Plan - Issued version_01-05-24 **Attachment 9 –** MHHS_DEL-2445 Non-SIT_LDSO Qualification Test Data Approach and Plan - Issued version_01-05-24 - REDLINED				

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Headline Report and Actions

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

Chair and Secretariat

10 mins

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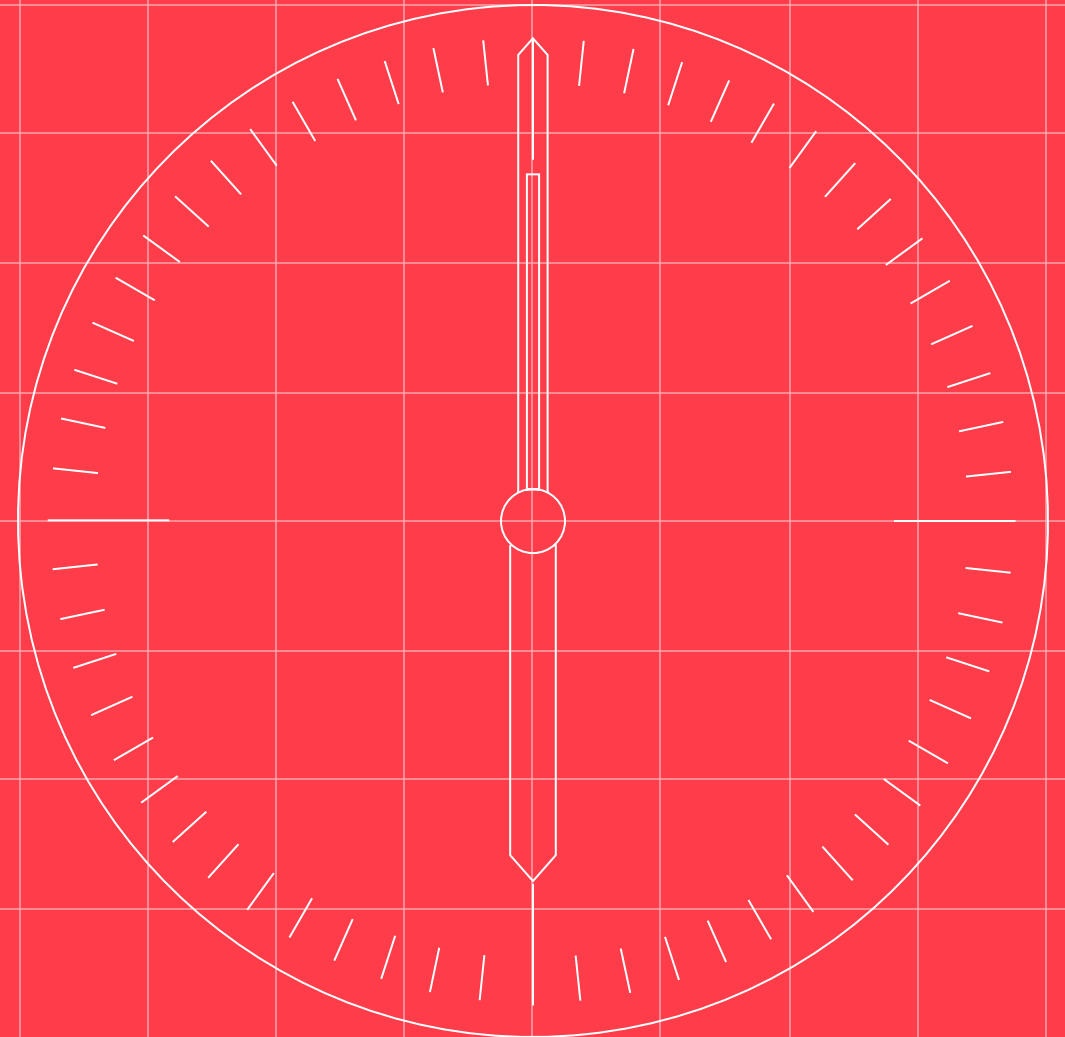
Headline Report and Actions Review

1. Approval of Headline Reports from QAG held **18 April 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
QAG02-01	IPA to consider providing improved visibility of progress on assurance recommendations	IPA (Taylor Thorpe)	15/05/2024	ONGOING: IPA will be providing visibility of all high priority agreed actions. Then at the end of each reporting period they will share the full list and status of agreed actions.
QAG03-01	Programme to provide information on the remit and membership of the newly approved Non-SIT LDSO and Non SIT Supplier & Agent Qualification subgroups	Programme (Nicola Farley) & Elexon (Laura Kennedy)	16/05/2024	RECOMMEND CLOSED: Terms of reference for both groups are part of the QAG papers and there is agenda item
QAG03-02	Programme to review approval group for Environments Approach & Plan deliverables, noting the deliverables overlap both SIT and qualification	Programme (PMO)	15/05/2024	RECOMMEND CLOSED: This deliverable will go for approval at SITAG (check date June) and QAG.
QAG03-03	Programme to include existing Programme RAID items relating the commencement/completion of future SIT within future QAG meeting papers given the dependencies with qualification	Programme (Lee Cox)	15/05/2024	ONGOING: To be provided at July QAG.

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Programme updates

INFORMATION: Receive overview of MHHS governance groups and relevant programme updates

Secretariat

0 mins – to be taken as read and discussed by exception

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Level 3 Advisory Groups Updates
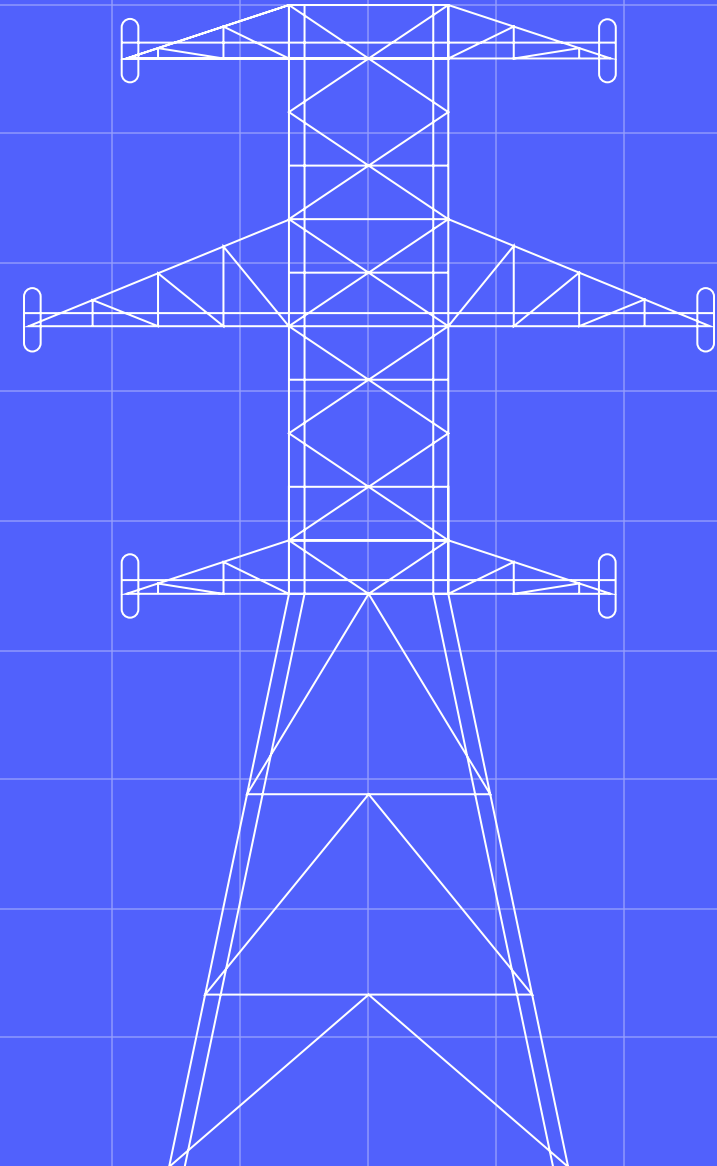
Governance group updates

Programme Steering Group (PSG)

PSG 01 May 2024

CR047 & CR048: SRO ratified CRs to add/amend Qualification milestones within the Programme Plan following approval by the MHHS Change Board.

CR044 & CR045: PSG received escalations from DAG over challenges with implementation and determined the changes be approved in principle with feasibility of implementing pre-M10 to be determined by Autumn 2024, or transitioned to code governance processes for implementation post-M10.

DBT2 (Consequential Change) Risks Assessment: IPA recommended assurance is undertaken for participant consequential change related to MHHS that is outside the scope of the Programme (DBT2). Impact assessments would be requested from participants. IPA took an action to consider the governance of any DBT2 assurance.

PSG papers available here.

System Integration Testing Advisory Group (SITAG)*

SITAG 17 April 2024

SIT Migration Test Scenarios (TS) & Test Cases (TC): SRO approved the Themes 2 (Reverse Migration) & 3 (Import/Export MPANs & Exception Handling) TSs & TCs, excluding SIT-M-RM-COS-DfltVal v0.1 and ISD updates testing.

Environments Approach & Plan: SRO approve v2.13 of plan, incorporating latest non-SIT LDSO requirements.

SIT Functional Updates: SIT F readiness work-off item substantively complete. Steady progress on SIT F execution, but Programme requests increase in throughput.

SIT Delivery Plans: Overview of plans and deliverable dates for future SIT stages.

SITAG papers available here.

Design Advisory Group (DAG)

DAG 08 May 2024

CR044 & CR045: DAG received updates on the outcome discussions at the PSG, following escalation from the DAG owing to challenges expressed by participants over implementation pre-M10.

CR050: DAG were advised CR050 (*Changes to the MHHS Change Control Approach and From*) would now be issued for full Impact Assessment following Ofgem's decision that the CR should be subject to their approval.

Future DAG meetings: DAG agreed that, owing to the limited content expected for the next meeting, updates should be provided by correspondence and the meeting stood down (subject to there being no substantive items to discuss).

DAG papers available here.

Qualification Advisory Group (QAG)*

QAG 18 April 2024

Functional Non-SIT LDSO Test Scenarios and Test Cases: SRO approved the Functional Non-SIT LDSO Test Scenarios and Test Cases

Focused Working Group for QT: Chair approved the creation of two new qualification subgroups, the Non-SIT LDSO and Non SIT Supplier & Agent Qualification Testing subgroups

Environments Approach and Plan: The Programme advised there would be further iterations of the document in future to incorporate Supplier & Agent QT and the environments sandbox.

QAG papers available here

Cross Code Advisory Group (CCAG)

CCAG 24 April 2024

Horizon Scanning Log: DCUSA provided updates on DCP428. REC provided updates on R0062, R0093, R0098, R0108, R0121 & R0144. No new updates from BSC.

CCAG Reporting & Risks: CCAG is on track for M6 delivery in August 2024. M6 success criteria will be amended and brought back to May's CCAG.

M7/M8 Planning: The approach has been agreed for M7/M8 planning, and activities are ongoing. Further updates to be brought to May CCAG.

Mop-up 2 Consultation Update:

Code Drafting Working Group (CDWG): Presented mop-up 2 consultation update, and consistency check approach.

CCAG papers available here.

Migration & Cutover Advisory Group (MCAG)*

MCAG 08 May 2024

Migration Control Centre Framework: The Chair, acting with delegated authority of the SRO, approved the MCC Framework Consultation 1 outputs

Programme Milestones: The Chair, acting with delegated authority of the SRO, approved the milestone changes T3-MI-0023 and T3-MI-0033.

Programme Risks: Risk R677 will be continually monitored in the risk section of the MCAG meetings, until it goes away or risk level reduces.

MCAG papers available here.

Wider Programme Updates

Participant Checklist:
1. REMINDER: Systems Integration Testing (SIT) Migration Participant Readiness Report – the deadline is **today, Wednesday 15 May 2024**
2. REMINDER: Non-Functional and Operational Updates to the Placing Reliance Policy – the deadline is **Friday 17 May 2024**
3. REMINDER: Qualification Assessment Document (QAD) Guidance Document Informal Consultation – the deadline is **Tuesday 21 May 2024**
4. NEW! Change Request CR050 issued for Impact Assessment - the deadline is **Wednesday 29 May 2024**
5. Design Interim Release 7.3 Artefacts are live
6. NEW! SIT Settlement High Level Testing and Data Approach Guidance

You can view the **Participant Checklist** on the respective **Planning pages** of the Collaboration Base and the MHHS website. In the Participant Checklist you can view upcoming consultations and key deliverables, as well as the latest status of Change Requests in the **Master Change Request Dashboard** tab.

We've created the **Interim Release and Swagger version alignment document** for SIT participants. You can view this document on the respective SIT pages of the Collaboration Base and MHHS website.

Upcoming Governance Meetings:
- **Thursday 16 May 2024:** Transition and Operational Readiness Working Group (TORWG)
- **Tuesday 21 May 2024:** TORWG Assurance Forum
- **Wednesday 22 May 2024:** Cross-Code Advisory Group (CCAG)
- **Wednesday 22 May 2024:** Non-Functional Testing Working Group (NFTWG)
- **Thursday 23 May 2024:** Qualification Advisory Group (QAG)
- **Thursday 23 May 2024:** Migration Framework Development Workshop

Qualification Assessment Document (QAD) Walkthrough Webinar: 29 May 2024:
Please visit the Qualification Assessment Document page of the MHHS website to view the QAD that was recently issued for informal consultation. Please register for the webinar by completing this form by **17:00** on **Tuesday 28 May 2024**.

Code Bodies Update:
Elexon is seeking P471 & P472 Workgroup members: The Balancing & Settlement Code Company (BSCCo) is urgently looking for Workgroup members for the following BSC Modifications, which are being run together for efficiency:
- P471: Amendment to BSC Section E to allow more flexibility in procurement of BSC Agents
- P472: Amendment to provisions for Parties to bring claims against BSC Agents in BSC Section E

Electralink DTS changes: To support the MHHS Programme's SIT phase, there was an extraordinary release of the **Data Transfer Catalogue (DTC) v14.2** on the Data Transfer Network (DTN) at **22:00** on **Monday 13 May 2024.**

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

Working Group Progress Report

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	• SIT Non-Functional and Operational Data approaches issued for industry consultation and awaiting feedback • Data to be prepared and passed to DCC for processing - 25th April	• Environments Approach and Plan (Non-SIT LDSO) April SITAG • Environments Approach and Plan (Settlement testing) Q2 SITAG	• SIT Functional Test Themes 6,7,9 (January TMAG) • SIT Functional Test Themes 8 (February TMAG)	• N/A
Latest meeting's agenda items	06 June 2024 • TBC	04 June 2024 • TBC	06 June 2024 • TBC	22 May 2024 • Non-Functional Test Approach and Plan – SITAG Approval Update • Tooling Dependencies • Workshop Outcomes
Agenda items from last meeting	02 May 2024 • Data Schedule Update • Data Preparation status for - Cycle 2, Settlement and Migration • SIT Settlement guidance • SIT Migration guidance • Sign off for SIT Non-Functional and SIT Operational • MPAN Tracking	07 May 2024 • Testing POAP • SIT B Onboarding • Environments Approach and Plan document uplift	02 May 2024 • SIT Migration Test Scenarios and Test Case Work Off • SIT Operational Test Approach and Plan • MPAN Selection during SIT • SIT Functional Progress • SIT Migration Test & Data Guidance	16 April 2024 • SIT Non-Functional Test Scenarios and Test Cases - Delivery Plan • SIT Non-Functional Theme 1 DIP/Helix Volume Testing
L3 escalations	None	None	None	None

Document Classification: Public

Working Group Progress Report

Migration and Cutover Advisory Group (MCAG)*				Qualification Advisory Group (QAG)*	
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)		Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	Consult on Principle and process for: • Developing and initialising the Migration Schedule • Maintaining the Migration Schedule	• N/A	• M10/M11 Cutover Plan	Upcoming deliverables	• N/A
Latest meeting's agenda items	05 June 2024 • TBC	30 May 2024 • Population of ESME ID, Domestic Premises Indicator, Meter Location and Number of Displayed Register Digits • Data Cleanse Reporting • General Clarifications	16 May 2024 • Early Life Model Support	Latest meeting's agenda items	11 June 2024 • TBC
Agenda items from last meeting	09 May 2024 • Update on R488 (Export meters) • Areas Requiring Further Development from Consultation 1 • Consultations Scope and Content	25 April 2024 • Population of Connection Type for Traditional and Advanced Meters within Measurement Class 'A' Self-Declaration • Supplier Data Cleanse Activities • Population of ESME ID, Domestic Premises Indicator, Meter Location and Number of Displayed Register Digits	17 April 2024 • M10 / M11 Cutover Plan Governance and Choreography • Early Life Support Model	Agenda items from last meeting	14 May 2024 • Sandbox update • Update the Programme Plan for Qualification • Qualification Artefact Plan • Party Query - RTTM For PIT, SIT And QT • Update on Mobilisation of QT Sub-groups • S&A QT Framework Update • Party Queries
L3 escalations	None	None	None	L3 escalations	None

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Migration Non-SIT LDSO Test Scenarios and Test Cases

DECISION: Request for QAG to approve migration non-SIT LDSO Test Scenarios and Test Cases.

Programme (Nicola Farley)

10 mins

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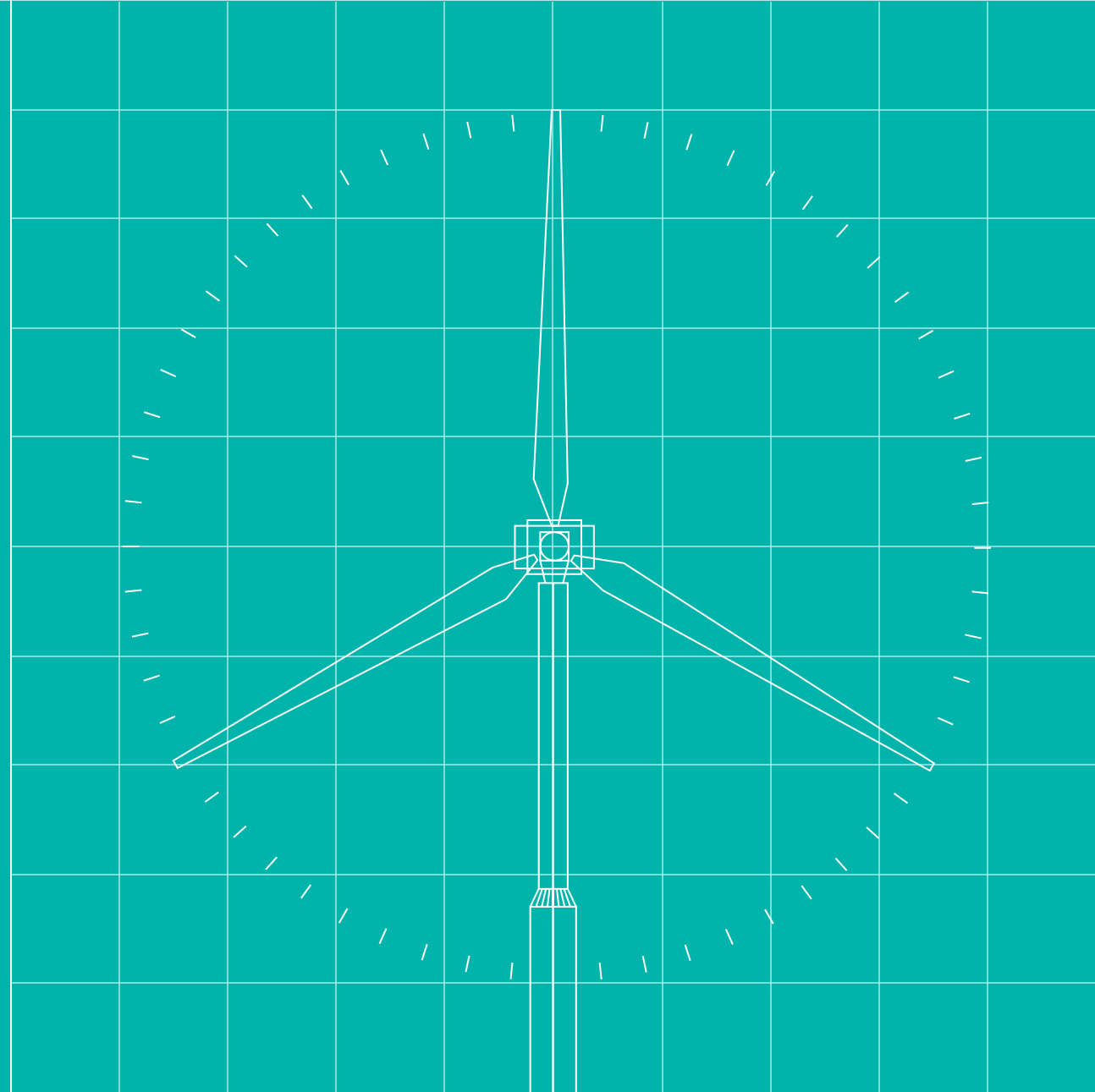
Test Case and Test Scenarios Assurance

Seeking QAG approval for Migration Test Scenarios and Test Cases.

Migration Test Scenarios and Test Cases are covering the following business processes:

BPM-001 - Change of Supply – Forward Migration, BPM-002 - Change of Service – Metering Service – Forward Migration, BPM-003 - Change of Service – Data Service – Forward Migration, BPM-001 - Change of Supply – Reverse Migration, BPM-002 - Change of Service – Metering Service – Reverse Migration, BPM-003 - Change of Service – Data Service – Reverse Migration

The migration test material was endorsed at May's QWG.

DECISION [10]	QAG to confirm approval of Non-SIT LDSO Migration Test Scenarios and Tests Cases

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Non-SIT LDSO Test Data Plan and Approach

DECISION: Request for QAG to approve Non-SIT LDSO Test Data Plan & Approach

Programme (Nicola Farley)

10 mins

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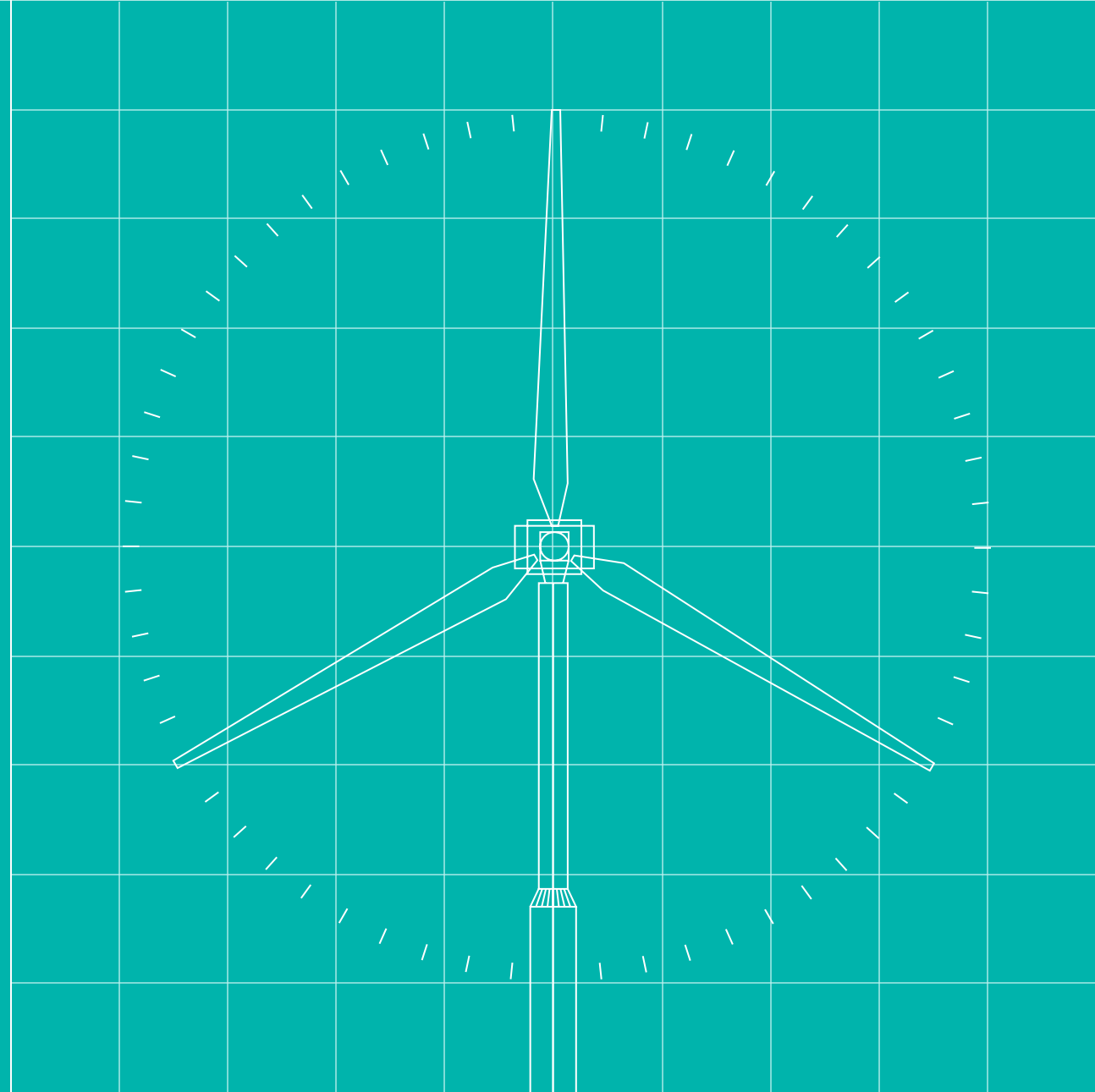
The Non-SIT LDSO Test Data Plan and Approach went through a set of internal reviews with key Programme Team members including the Code Bodies between the beginning of February and the end of March 2024. The internally-approved document was sent out for Industry Consultation on 28th March 2024 where a total of 75 comments were received from 5 Organisations.

Supporting information on comments received included in the following slides which were presented to and endorsed by QWG on 14/05/24.

DECISION [11]	QAG to confirm approval of Non-SIT LDSO Test Data Plan and Approach and associated milestone

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Summary of Non-SIT LDSO Qualification Test Data Plan & Approach consultation responses

75 comments

5 organisations

42 Updates

33 Comments Responded to

Non-SIT LDSO QT Test Data Plan & Approach Comments

Non-SIT LDSO QT Test Data Plan & Approach Updates

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14
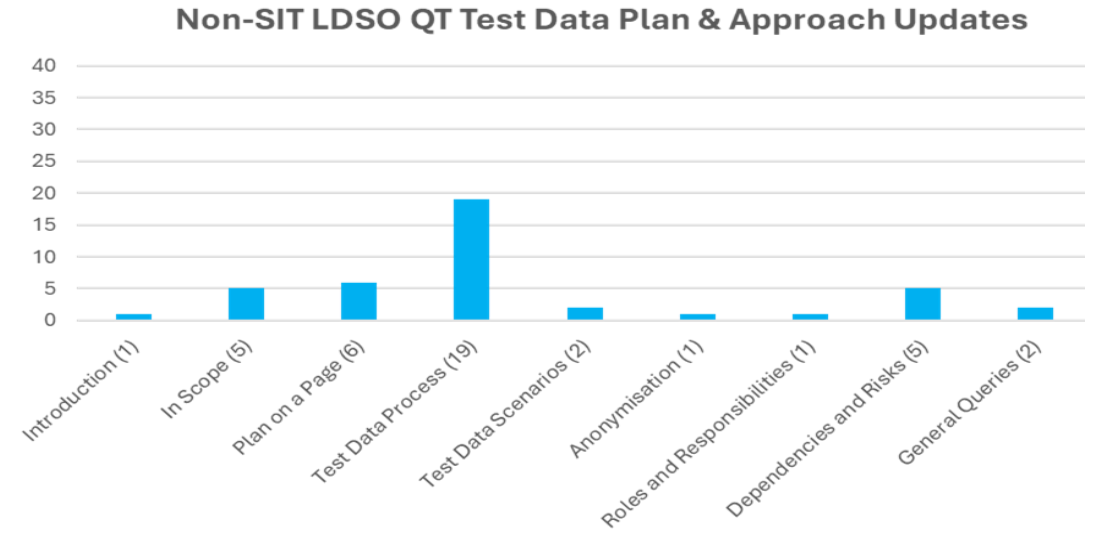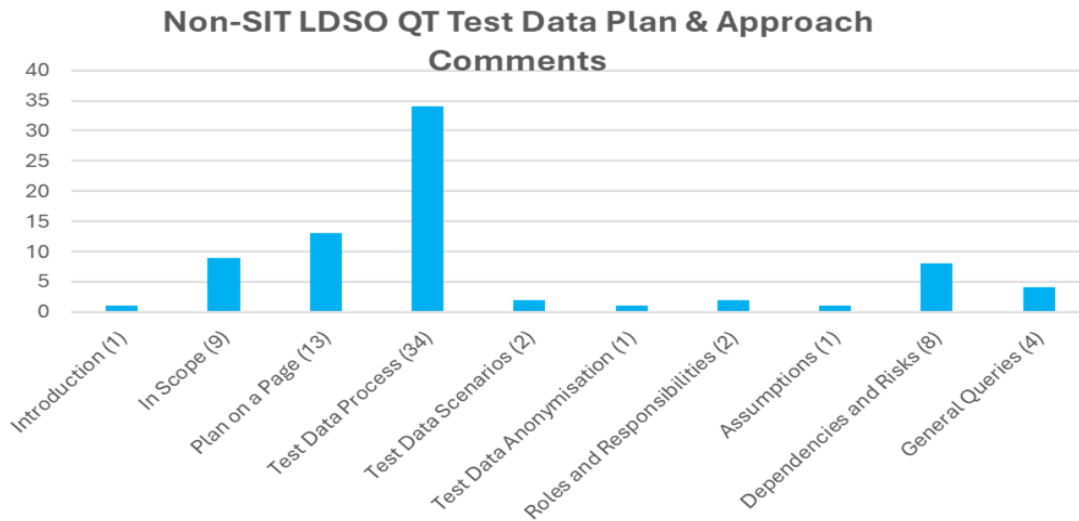
Summary of Non-SIT LDSO Qualification Test Data Plan & Approach consultation responses

Document Section	Summary of Changes
Introduction	•General Housekeeping
In Scope	•General Housekeeping •Test Harness data clarity provided •Reference to MTD and discussions in progress removed
Plan on a Page	•Tasks added/ amended to provide further clarity
Test Data Process	•General Housekeeping •Tasks added/ amended to provide further clarity •Further detail added/amended to provide further clarity in areas including: Environments, Data validation, GDPR, PI Data, EES file analysis and DIP
Test Data Scenarios	•General Housekeeping •Reference to CR029
Test Data Anonymisation	•Clarified MPAN digits for reporting anonymisation
Roles and Responsibilities	•General Housekeeping •Dependencies added •Tasks amended for clarity
Dependencies and Risks	•General Housekeeping •Dependencies added •Tasks amended for clarity
General Queries	•General Housekeeping •Data cut clarity provided

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Qualification Approach and Plan: Annex 2

DECISION: Code Bodies and MHHS Programme to provide an update on Annex 2 which was issued for consultation in March, and seek QAG approval:

Code Bodies (Laura Kennedy)

10 mins

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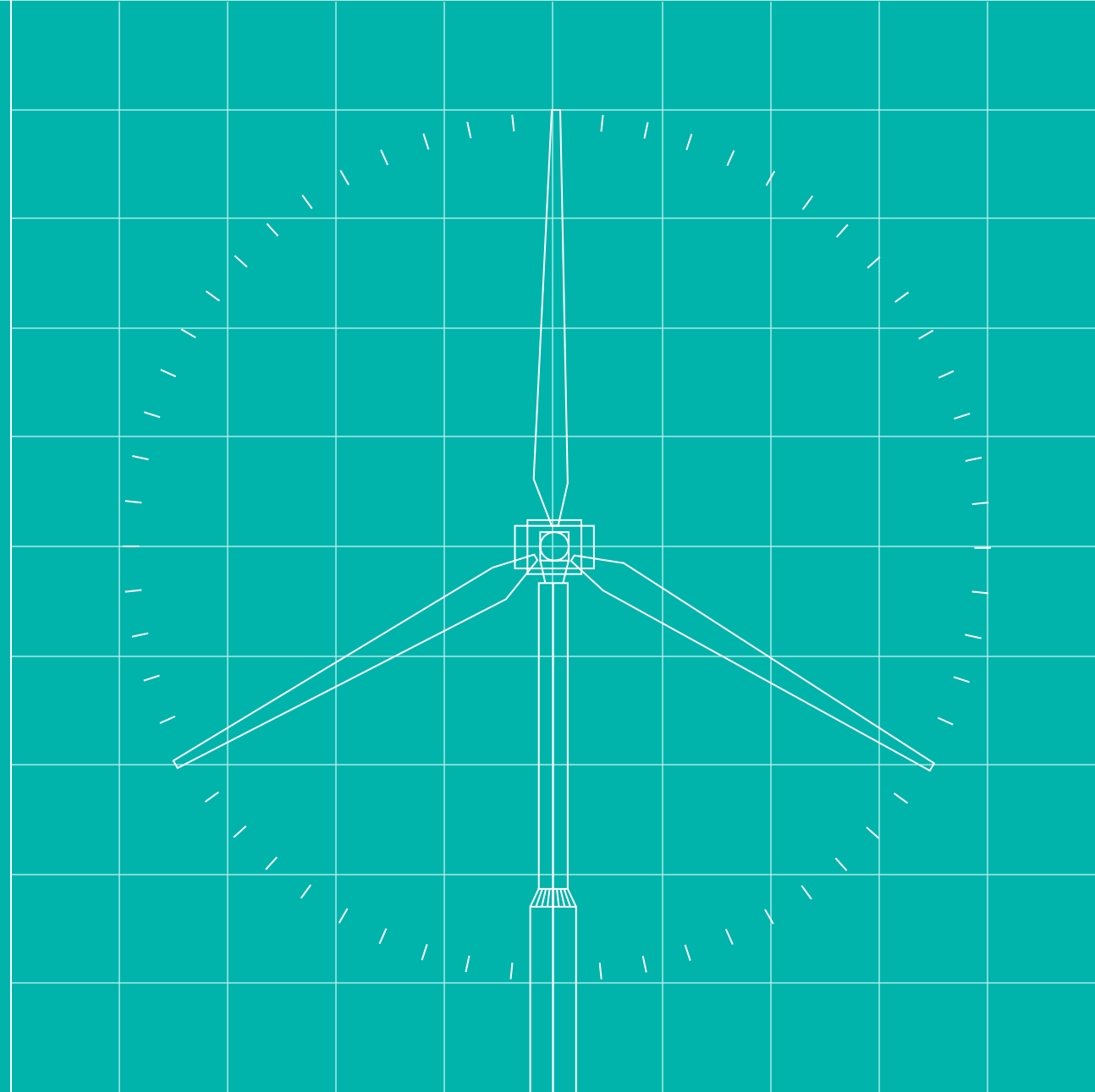
Annex 2 Consultation:

69 comments

5 organisations

3 confirmations
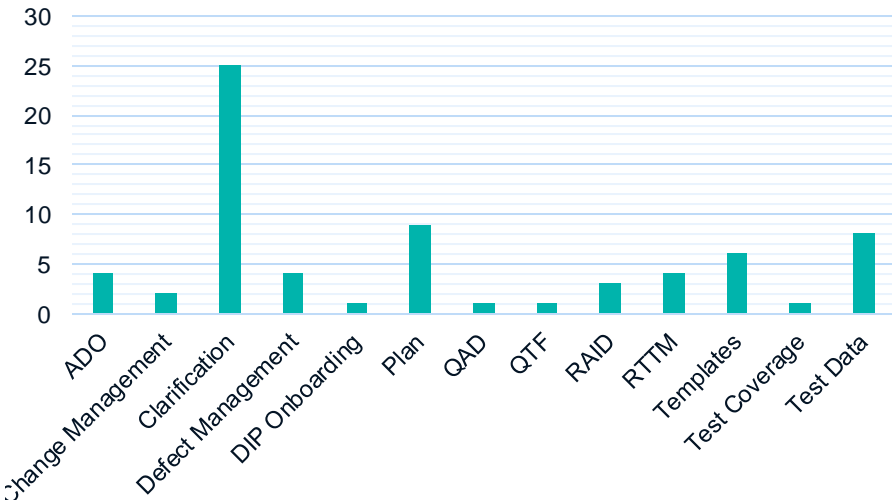
GENERAL CLARIFICATION REQUESTS

You said:

Many comments were requests for clarification.

We did:

1. Where required the document was updated to reflect the clarification.

2. We have set up the Non-SIT S&A QT Subgroup and noted where additional information will be provided at this group.

3. We have also responded where this clarification will be provided in another document e.g. QAD, Non-SIT S&A QT Test Data Approach and Plan.

RTTM AND TEMPLATE TIMELINES

You said:

Additional information was required on timelines for Non-SIT S&A QT Deliverables including Templates and RTTM

We did:

1. We are providing additional information regarding the RTTM as part of QWG.

2. We are looking to publish dates against the remaining deliverables and templates for Non-SIT S&A QT.

3. Deliverable will be tracked as part of the new Non-SIT S&A QT Subgroup.

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07/05

ADDRESS CONSULTATION COMMENTS

We have addressed your comments and shared the updated document with the QWG papers

GOVERNANCE APPROVALS

23/05 to 30/05

This document will be taken for approval to:

- QAG on 23 May
- REC PAB on 28 May
- BSC PAB on 30 May

QWG RECOMMENDATION

QA&P Annex 2 was endorsed by QWG.

14/05

PUBLICATION

Once approved by the QAG, REC PAB and BSC PAB, this will bw published on the MHHS Collaboration Base.

04/06

DECISION [12]	QAG to confirm approval of Qualification Approach and Plan Annex 2

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Batch 1 & 2 Consultation:

42 comments

7 organisations

5 confirmations
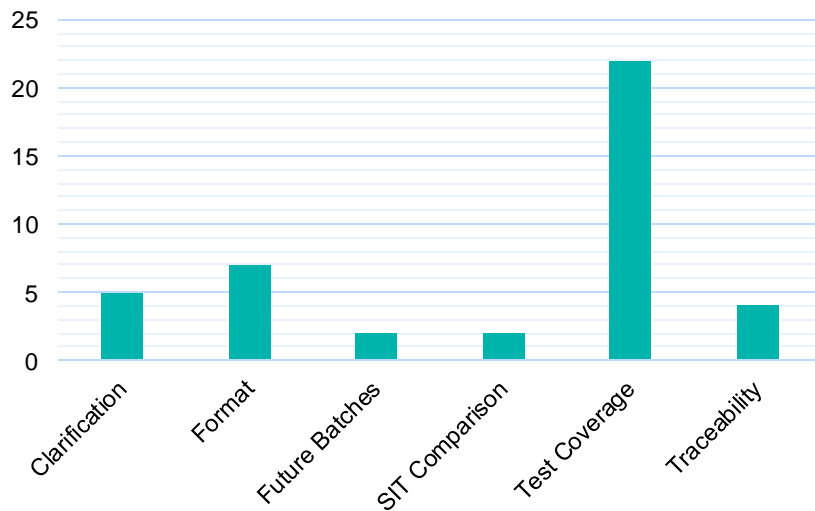
GENERAL CLARIFICATION REQUESTS

You said:

Many comments were requests for clarification and improved formatting

We did:

1. Updated the template to include additional data columns to improve clarity.

2. Improved the names of the test scenarios to provide additional context.

3. Responded to comments to provide further clarification.

TEST COVERAGE

You said:

That some roles looked like they were missing from test cases.

We did:

1. Crosschecked and updated role column for completeness.

2. Added a small number of test cases to ensure coverage across market segments.

3. Flagged test cases which participants will need to run more than once to test incoming and outgoing roles within the scenario.

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ADDRESS CONSULTATION COMMENTS

07/05

We have addressed your comments and shared the updated documents with the QWG papers

QWG RECOMMENDATION

14/05

Batch 1 and 2 of the QT Non-SIT S&A Functional Test Scenarios were endorsed by QWG.

GOVERNANCE APPROVALS

23/05

These documents will be taken for approval to:

- QAG on 23 May

PUBLICATION

04/06

Once approved by the QAG, these will be published on the MHHS Collaboration Base.

DECISION [13] QAG to confirm approval of Functional QT Test Scenarios Batch 1 and 2

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Updates from QWG

INFORMATION: Latest summary of updates from QWG:
Code Bodies to provide update on:
- Qualification Approach for New Entrants
- QAD consultation

Code Bodies (Matt Cogram)

5 mins

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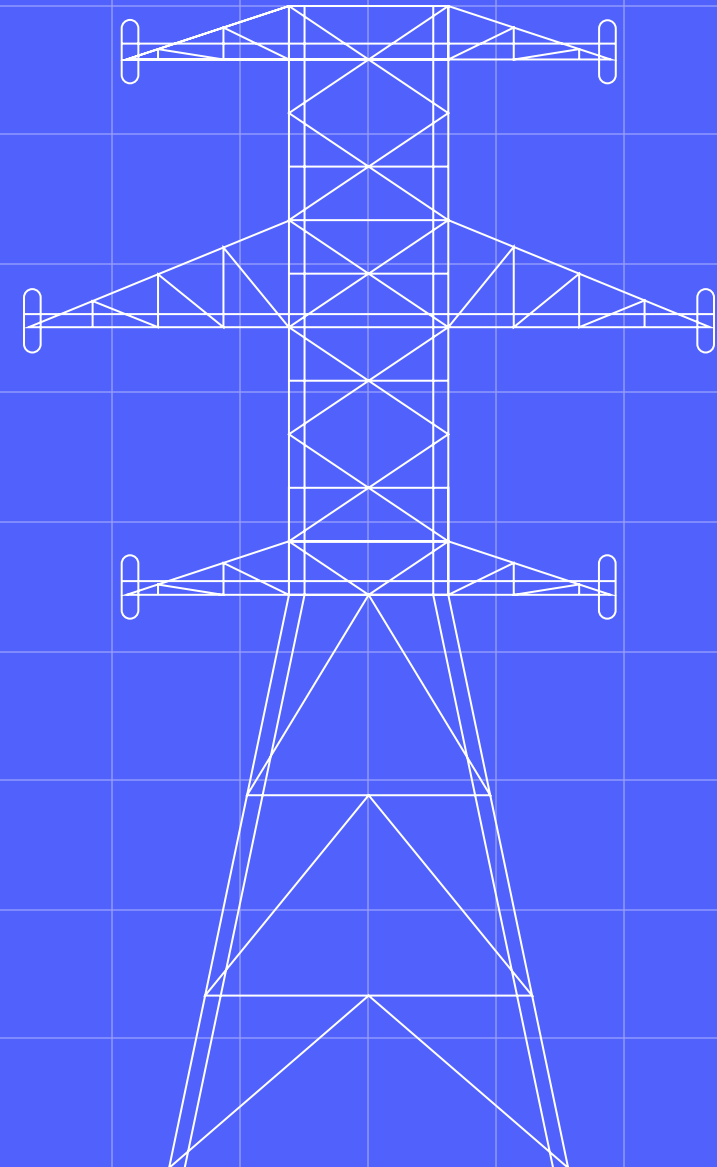
This Month the QWG discussed:

- E2E Sandbox Update

- Requirements Test Traceability Matrix (RTTM) for Non-SIT Participants

- QA&P: Annex 2 & Functional Test Scenario Batch 1 & 2 Consultation Responses

- Pre-Qualification Submission

- LDSO QT Documentation

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Terms of Reference for New QWG Sub-Groups

DECISION: Request for QAG to approve the ToR for the two new Qualification Sub-Groups (LQTSG and SAQTSG).

Programme (Nicola Farley), Code Bodies (Laura Kennedy)

10 mins

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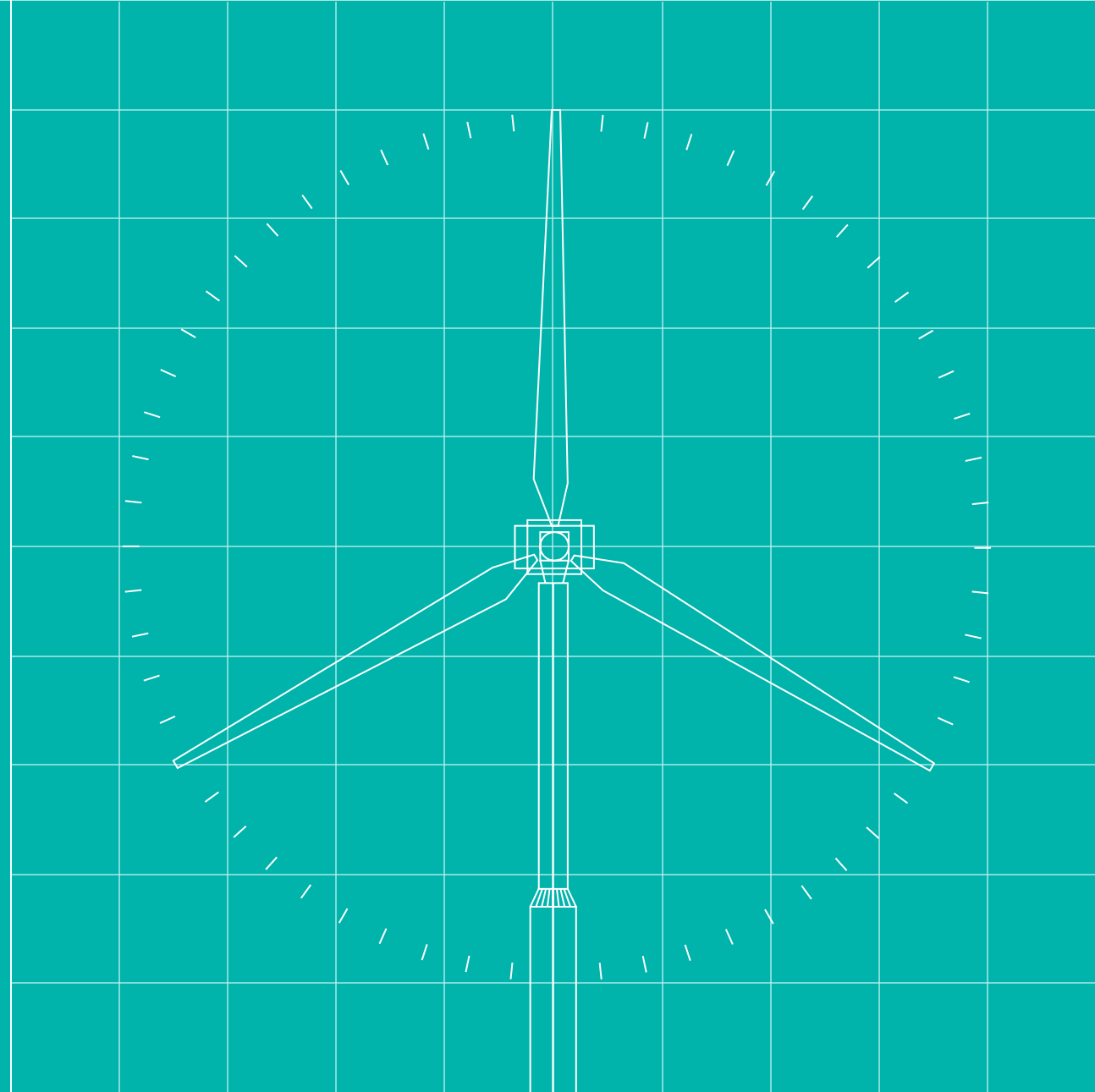
- April's QAG approved the mobilisation of two new subgroups to focus on Qualification Testing:
  - Non-SIT LDSO Qualification Testing Subgroup
  - Non-SIT Supplier & Agent Qualification Testing Subgroup

- First sessions will be held:
  - Non-SIT LDSO Qualification Testing Subgroup – **2pm 29 May 2024**
  - Non-SIT Supplier & Agent Qualification Testing Subgroup – **2pm 05 June 2024**

- Both groups will focus on specifically on Qualification Testing for the participant group rather than elements related to wider MHHS Qualification.

- .

QWG will focus on wider qualification elements e.g. QA&P, QAD as well Sandbox and items that need QAG approval

QAG

QWG

Non-SIT LDSO QT SG

Non-SIT Supplier & agent QT SG

QT WG will focus on Qualification Testing e.g. development of QTF for Supplier and Agents
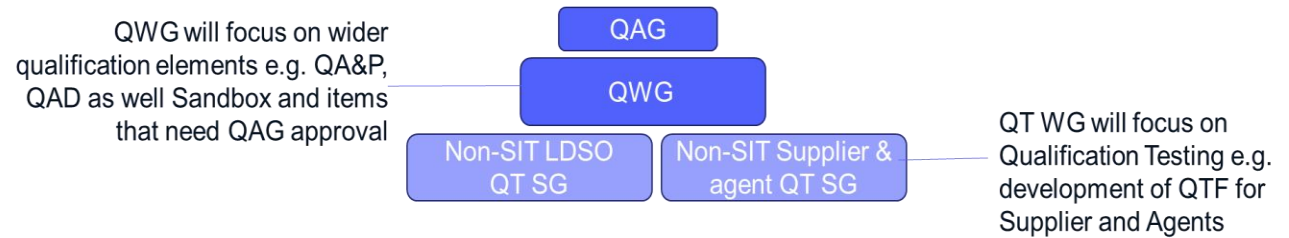
	Mon	Tue	Wed	Thu	Fri
WK 1	LQTSG papers	QWG papers	**SAQTSG**		
WK 2		**QWG**		QAG papers	
WK 3				**QAG**	LQTSG papers
WK4		BSC PAB	**LQTSG**	REC PAB	

MHHS Qualification Meeting Monthly Cadence

- Terms of references for both groups are part of today's QAG papers and will be discussed at the first subgroup.

- Both groups are advisory to support the development of qualification testing

- Project Managers/Test Managers will likely gain the most from attending these sessions

Purpose and Duties
The SAQT Sub-Group will:
- Support Code Bodies in developing the QT arrangements with user input in line with the MHHS Programme Plan and the QA&P,
- Assess and identify risks, issues and dependencies associated with development of Qualification Testing arrangements for Non-SIT Supplier and Agents and escalate to QAG any that impact the programme, and
- Assess and provide feedback on Testing artefacts including Non-SIT S&A Qualification Testing Test Data Approach and Plan and Non-Functional, Migration and Operational testing scope.

Purpose and Duties
The LDSO QT Sub-Group will:
- Enable effective development of deliverables for Non-SIT LDSO QT.
- Support MHHSP in developing the QT arrangements with user input in line with the MHHS Programme Plan and the QA&P
- Support the LDSO programme participants with technical queries by enabling more detailed discussions specific to the Non-SIT LDSO Qualification Testing.
- Active tracking of progress across LDSO QT cohort.
- Monitoring risk mitigation activities.
- Assess and identify risks, issues and dependencies associated with development of Qualification Testing arrangements for Non-SIT LDSO and escalate to QWG any that impact the programme.
- Assess and provide feedback on non-SIT LDSO QT Testing artefacts and deliverables.

DECISION [14]	QAG to confirm: • Non-SIT LDSO Qualification Testing Sub-Group (LQTSG) ToR v0.1 • Non-SIT Supplier & Agent Qualification Testing Sub-Group (SAQTSG) ToR v0.2

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Programme Milestones related to QAG

INFORMATION: Overview of
upcoming Programme Milestones related to QAG and
any milestone changes for approval:
Approval of Milestone T3-QU-0063
Approval of Milestone T3-QU-0064
Approval of Milestone T3-QU-0066

*Programme (Nicola Farley) & Code Bodies
(Laura Kennedy)*

5 mins

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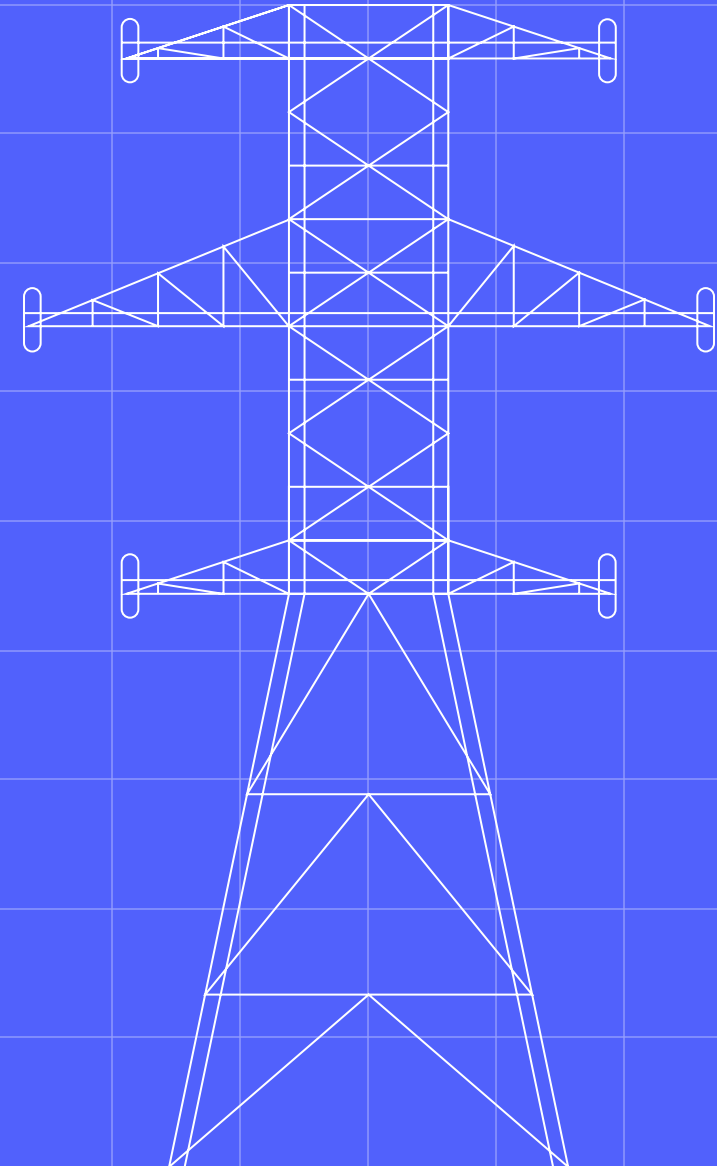
- CR047 and CR048 were raised to allow the Programme Plan to be updated to align with the Qualification plan which the MHHSP, Code Bodies and Participants have been tracking to since last November.

- Thank you to parties who took the time to respond to the Impact Assessments – feedback has been taken onboard and updates to the milestones were made as appropriate.

- CR047 and CR048 were approved by the Change Board and taken to May's PSG where they were ratified.

- The impacted tasks and milestones will be updated in the programme plan at next up-issue. Milestone IDs will be added to supplementary notes for CR047 as well as to the project and programme schedules.

- Progress against these milestones are included as part of the ongoing QAG agenda.

The following three milestones are ready for confirmation of completion following the approval of the Qualification Approach and Plan v2 and Qualification Assessment Document v1 at the BSC and REC PABs:

- T3-QU-0063: Functional Testing elements of Qualification Approach and Plan v2 approved by REC PAB and BSC PAB

- T3-QU-0064: Migration Testing elements of Qualification Approach and Plan v2 approved by REC PAB and BSC PAB

- T3-QU-0066: Qualification Assessment Document v1 approved by REC PAB and BSC PAB

DECISION [15]	**QAG to confirm milestones:** • **T3-QU-0063,** *Functional Testing elements of Qualification Approach and Plan v2 approved by REC PAB and BSC PAB* • **T3-QU-0064:** *Migration Testing elements of Qualification Approach and Plan v2 approved by REC PAB and BSC PAB* • **T3-QU-0066:** *Qualification Assessment Document v1 approved by REC PAB and BSC PAB*

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To align to weekly 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 08/05/24	Current RAG 15/05/24	Forecast RAG 22/05/24	Commentary
T3-TE-0067	QAG	E2E Sandbox Guidance approved	Fri 04/08/23	Fri 18/07/24	SI Test	Red	Red	Red	Draft approach and plan view on Sandbox Guidance presented and discussed in QWG on 14th May. Proposed E2E Sandbox Guidance sign off 18th July QAG
T3-DB-0146	SITAG	All SIT Migration RTTMs MHHS Reviews Completed	Thu 18/04/24	Thu 18/04/24	SI Test	Red	Red	Complete	Late because of late delivery of RTTMS 33/34 reviewed
T3-DB-0148	SITAG	All SIT Migration Test scenarios MHHS Reviews Completed	Thu 18/04/24	Thu 18/04/24	SI Test	Red	Red	Complete	Late because of late delivery of Test scenarios. 33/34 reviewed
T3-TE-0033	SITAG	SIT Participants' SIT B environments ready to start connectivity proving (incl. certificates and security compliance)	Fri 03/05/24	Fri 03/05/24	SI Test	Red	Red	Red	20 PPs complete. 3 will complete in time for the start of test execution. 4 yet to respond to the request for an update. Reminder comms are being sent
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	On track	Red	Red	Late because of late submission. 15/34 received
T3-DB-0149	SITAG	All SIT Migration PIT Completion Reports submitted to Programme for assurance	Fri 10/05/24	Fri 10/05/24	PP	Red	Red	Red	Late because of late submission. 16/34 received
T3-TE-0026	SITAG	SIT Non-Functional Testing Test Approach & Plan approved	Wed 15/05/24	Wed 15/05/24	SI Test	On track	Red	Red	Removed from May SITAG Approval - Working Assumptions require further validation
T3-TE-0113	SITAG	SIT Non-Functional Testing Test Data Approach & Plan approved	Wed 15/05/24	Wed 15/05/24	SI Test	On track	Complete	Grey	
T3-TE-0029	SITAG	SIT Operational Testing Test Approach & Plan approved	Wed 15/05/24	Wed 15/05/24	SI Test	On track	Complete	Grey	Inc SIT Operational Data Approach & Plan
T3-QU-0074	QAG (Non-SIT LDSO)	Non-SIT LDSO QT Test Data Plan Approved by QAG	Thu 16/05/24	Thu 23/05/24	Code Bodies	Red	Red	Complete	Approval at May QAG (Decision 11)

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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

To align to weekly 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 08/05/24	Current RAG 15/05/24	Forecast RAG 22/05/24	Commentary
T3-RE-0500	CCAG	Final code drafting (mop-up) approved	Wed 22/05/24	Wed 22/05/24	PP	Green	Green	Blue/Complete	
TBC	QAG	QAG Approval of Non-SIT S&A Test Approach and Plan		Thu 23/05/24	Non-SIT S&A QT Test Team	Grey	Grey	Grey	Awaiting approval at 23/5 QAG
T3-QU-0072	QAG (Non-SIT LDSO)	Test Scenarios & Cases - Migration - Approved at QAG	Thu 23/05/24	Thu 23/05/24	Non-SIT LDSO	Green	Green	Green	Approval at May QAG (Decision 10)
TBC	QAG	QAG Approval of QT Functional Test Scenarios and Test Cases Batches 1 and 2		Thu 23/05/24	Non-SIT S&A QT Test Team	Grey	Grey	Grey	Awaiting approval at 23/5 QAG
T3-DB-0150	SITAG	All SIT Migration PIT Completion Reports MHHS Review Completed	Fri 24/05/24	Fri 24/05/24	SI Test	Red	Red	Red	Will not deliver to forecast date because a small number of PPs are forecasting late delivery of PIT
TBC	QAG	BSC & REC PAB Approval of Non-SIT S&A Test Approach and Plan		Thu 30/05/24	Code Bodies	Grey	Grey	Grey	Awaiting approval at 23/5 QAG
T3-DB-0153	SITAG	SIT Non-Functional PIT RTTM submitted to Programme for assurance	Thu 30/05/24	Thu 30/05/24	PP	Green	Green	Green	
T3-DB-0155	SITAG	SIT Non-Functional PIT test scenarios submitted to Programme for assurance	Thu 30/05/24	Thu 30/05/24	PP	Green	Green	Green	
T3-TE-0080	SITAG	Cycle 2 - PP's confirmation that test data is ready for SIT Functional	Fri 31/05/24	Fri 31/05/24	SI Test Data	Green	Green	Green	
T2-TE-0650	SITAG	SIT Migration Testing Preparation Complete	Mon 03/06/24	Mon 03/06/24	SI Test	Green	Green	Green	
T3-MI-0023	MCAG	MCAG Approval of M10/M11 Cut-over Plan	Tue 04/06/24	Tue 04/06/24	SI Transition	Green	Green	Green	
T3-TE-0038	SITAG	SIT Migration Testing Start	Mon 10/06/24	Mon 10/06/24	SI Test	Green	Green	Green	
T3-DB-0159	SITAG	SIT Operational PIT Test Approach & Plan (PIT) submitted to Programme for assurance	Fri 14/06/24	Fri 14/06/24	PP	Green	Green	Green	
T3-QU-0110	QAG (Non-SIT LDSO)	QAG Approval for Operational, Non-Functional & Migration Annexes of Approach & Plan	Fri 14/06/24	Fri 14/06/24	Code Bodies	Green	Amber	Amber	
T3-QU-0075	QAG (Non-SIT LDSO)	PIT Test Approach & Plan Deadline for Submission for Non-SIT LDSO QT	Fri 14/06/24	Fri 14/06/24	Non-SIT LDSO	Green	Green	Green	

Document Classification: Restricted – document to be shared with FTIG members only

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

To align to weekly 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 08/05/24	Current RAG 15/05/24	Forecast RAG 22/05/24	Commentary
T3-QU-0112	QAG (Non-SIT LDSO)	Test Data Cut Complete		Mon 17/06/24	PP, Non-SIT LDSO	Grey	Grey	Grey	Awaiting approval at 23/5 QAG
T3-TE-0092	SITAG	Environment Approach and Plan - SIT Non Functional	Wed 19/06/24	Wed 19/06/24	SI Test	Green	Green	Green	
T3-TE-0114	SITAG	SIT NFT Scenarios & Test Cases Approved - Theme 1	Wed 19/06/24	Wed 19/06/24	SI Test	Green	Green		
T3-QU-0077	QAG (Non-SIT LDSO)	PP Test Scope Approved at QAG	Thu 20/06/24	Thu 20/06/24	Non-SIT LDSO	Green	Green		
T3-DB-0183	SITAG	DIP Simulator uplifted to align with Interim Release 8	Fri 21/06/24	Fri 21/06/24	SI DevOps	Green	Green		
T3-QU-0065	QAG	Non-Functional Testing elements of Qualification Approach and Plan v3 approved by REC PAB and BSC PAB	Thu 27/06/24	Tue 30/07/24	Code Bodies	Green	Red	Red	To go to QAG for re-baselining approval. Late because moved QA&P v3 back by one month to allow us to review and incorporate the responses to the Non-Functional update to Annex 1 into Annex 2 and the QA&P
T3-QU-0012	QAG	Confirmation of participant Qualification Wave allocation	Fri 28/06/24	Fri 28/06/24	Code Bodies	Green	Green	Green	
T3-DB-0152	SITAG	SIT Non-Functional Test approach and plan MHHS Review Completed	Thu 04/07/24	Thu 04/07/24	SI Test	Green	Green		
T3-DB-0161	SITAG	SIT Operational PIT RTTM submitted to Programme for assurance	Thu 04/07/24	Thu 04/07/24	PP	Green	Green		
T3-DB-0163	SITAG	SIT Operational PIT test scenarios submitted to Programme for assurance	Thu 04/07/24	Thu 04/07/24	PP	Green	Green		
T3-DB-0154	SITAG	SIT Non-Functional RTTM MHHS Review Completed	Thu 11/07/24	Thu 11/07/24	SI Test	Green	Green		
T3-DB-0156	SITAG	SIT Non-Functional Test scenarios MHHS Review Completed	Thu 11/07/24	Thu 11/07/24	SI Test	Green	Green		
T3-TE-0120	SITAG/QAG	Environment Approach and Plan - S and A Testing	Wed 17/07/24	Wed 17/07/24	SI Test	Green	Green	Green	
T3-TE-0115	SITAG	SIT NFT Scenarios & Test Cases Approved - Theme 2	Wed 17/07/24	Wed 17/07/24	SI Test	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

Milestone ID	Forum	Milestone Title	Baseline Date	Forecast Date	Responsible	Previous RAG 08/05/24	Current RAG 15/05/24	Forecast RAG 22/05/24	Commentary
T3-TE-0114	SITAG	SIT NFT Scenarios & Test Cases Approved - Theme 3	Wed 17/07/24	Wed 17/07/24	SI Test	🟩	🟩	🟩	
T3-TE-0117	SITAG	SIT Operational Scenarios & Test Cases Approved - Theme 1	Wed 17/07/24	Wed 17/07/24	SI Test	🟩	🟩	🟩	
T3-TE-0118	SITAG	SIT Operational Scenarios & Test Cases Approved - Theme 2	Wed 17/07/24	Wed 17/07/24	SI Test	🟩	🟩	🟩	
T3-QU-0111	QAG (Non-SIT LDSO)	Agree Test Execution Timetable Format at QAG, Including Anonymisation Requirements		Thu 18/07/24	Code Bodies	🟩	🟩	🟩	
T3-QU-0071	QAG (Non-SIT LDSO)	Test Scenarios & Cases - Non-Functional - Approved at QAG	Thu 18/07/24	Thu 18/07/24	Non-SIT LDSO	🟩	🟩	🟩	
T3-QU-0073	QAG (Non-SIT LDSO)	Test Scenarios & Cases - Operational - Approved at QAG	Thu 18/07/24	Thu 18/07/24	Non-SIT LDSO	🟩	🟩	🟩	
TBC	QAG	QAG Approval of Qualification Approach and Plan v3		Thu 18/07/24	Code Bodies	⬜	⬜		Awaiting approval at 23/5 QAG
TBC	QAG	QAG Approval of QT Test Data Approach and Plan		Thu 18/07/24	Non-SIT S&A QT Test Team	⬜	⬜		Awaiting approval at 23/5 QAG
T3-QU-0114	QAG (Non-SIT LDSO)	Test Plan Submission to MHHS Programme For Review		Fri 26/07/24	LDSO	🟩	🟩	🟩	
T3-QU-0116	QAG (Non-SIT LDSO)	Interim Test Readiness Report Submission to MHHS Programme for Review		Fri 26/07/24	LDSO	🟩	🟩	🟩	
T3-MI-0033	MCAG	MCAG Approval of Early Life Support Model	Tue 30/07/24	Tue 30/07/24	SI Transition	🟩	🟩	🟩	

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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

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	Project	Responsible	Change Type	Milestone Title	Baseline Date	Forecast Date	Previous RAG 08/05/24	Current RAG 15/05/24	Forecast RAG 22/05/24	Commentary
TBC	QAG	Participants	New	Pre-Qualification Submission and PIT Test Plan Deadline for Submission		Fri 26/04/24	Grey	Blue (Complete)	Grey	
TBC	QAG	Non-SIT S&A QT Test Team	New	QAG Approval of Non-SIT S&A Test Approach and Plan		Thu 23/05/24	Grey	Green	Green	
TBC	QAG	Non-SIT S&A QT Test Team	New	QAG Approval of QT Functional Test Scenarios and Test Cases Batches 1 and 2		Thu 23/05/24	Grey	Green	Green	
TBC	QAG	Code Bodies	New	BSC & REC PAB Approval of Non-SIT S&A Test Approach and Plan		Thu 30/05/24	Grey	Green	Green	
TBC	QAG (Non-SIT LDSO)	Code Bodies	New	QAG Approval for Operational, Non-Functional & Migration Annexes of Approach & Plan		Fri 14/06/24	Grey	Green	Green	
T3-QU-0112	QAG (Non-SIT LDSO)	Participants	New	Test Data Cut Complete		Mon 17/06/24	Grey	Green	Green	
T3-QU-0065	QAG	Code Bodies	Date Change	Non-Functional Testing elements of Qualification Approach and Plan v3 approved by REC PAB and BSC PAB	Thu 27/06/24	Tue 30/07/24	Red	Red	Red	To go to QAG for re-baselining approval. Late because moved QA&P v3 back by one month to allow us to review and incorporate the responses to the Non-Functional update to Annex 1 into Annex 2 and the QA&P
T3-QU-0111	QAG (Non-SIT LDSO)	Code Bodies	New	Agree Test Delivery Schedule Format at QWG, including anonymisation requirements		Thu 18/07/24	Grey	Green	Green	
TBC	QAG	Code Bodies	New	QAG Approval of Qualification Approach and Plan v3		Thu 18/07/24	Grey	Green	Green	
TBC	QAG	Non-SIT S&A QT Test Team	New	QAG Approval of QT Test Data Approach and Plan		Thu 18/07/24	Grey	Green	Green	
T3-QU-0114	QAG (Non-SIT LDSO)	LDSO	New	Test Plan Submission to MHHS Programme For Review		Fri 26/07/24	Grey	Green	Green	
T3-QU-0116	QAG (Non-SIT LDSO)	LDSO	New	Interim Test Readiness Report Submission to MHHS Programme for Review		Fri 26/07/24	Grey	Green	Green	
TBC	QAG	Code Bodies	New	QAG Approval of Qualification Approach and Plan v4		Thu 22/08/24	Grey	Green	Green	
TBC	QAG	Code Bodies	New	QAG Endorsement of Qualification Assessment Document v2		Thu 22/08/24	Grey	Green	Green	
TBC	QAG	Code Bodies	New	Assessment Criteria (Functional, Non-Functional, Migration, Operational) Approved by REC PAB and BSC PAB		Thu 29/08/24	Grey	Green	Green	
T3-QU-0113	QAG (Non-SIT LDSO)	Non-SIT LDSO	New	Test Data Signed Off		Tue 03/09/24	Grey	Green	Green	
TBC	QAG	S&A	New	Update to Qualification Assessment Document Portal post QAD V2 Complete		Thu 12/09/24	Grey	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

Key Milestones Change at 15/05/24 (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	Project	Responsible	Change Type	Milestone Title	Baseline Date	Forecast Date	Previous RAG 08/05/24	Current RAG 15/05/24	Forecast RAG 22/05/24	Commentary
TBC	QAG (Non-SIT LDSO)	Non-SIT LDSO	New	Non-SIT LDSO QT Test Execution Starts		Tue 01/10/24	Grey	Green	Green	
TBC	QAG	Participants	New	Non-SIT LDSO QT Participants have submitted their initial QAD		Thu 10/10/24	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 1 Participants' to provide status of PIT completion and submit QT Test Plan		Fri 29/11/24	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 1 Participants have submitted their initial QAD		Fri 20/12/24	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 1 Participants have submitted PIT Test Completion Report and evidence for QT Entry		Fri 20/12/24	Grey	Green	Green	
TBC	QAG	Participants	New	Non-SIT LDSO QT Participants have submitted their final QAD		Mon 06/01/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Testing Framework (Test Stubs and Supporting UI) Complete		Fri 17/01/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Testing Wave Readiness Confirmed		Thu 23/01/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 2 Participants' to provide status of PIT completion and submit QT Test Plan		Fri 31/01/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 2 Participants have submitted PIT Test Completion Report and evidence for QT entry		Fri 21/02/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 2 Participants have submitted their initial QAD		Fri 21/02/25	Grey	Green	Green	
TBC	QAG	Code Bodies	New	REC Code Manager / BSC PAB Approval of Qualification (MVC)		Fri 28/02/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 3 Participants' to provide status of PIT completion and submit QT Test Plan		Mon 31/03/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 3 Participants have submitted their initial QAD		Fri 18/04/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 3 Participants have submitted PIT Test Completion Report and evidence for QT Entry		Fri 18/04/25	Grey	Green	Green	
TBC	QAG	Code Bodies	New	REC Code Manager / BSC PAB Approval of Qualification (Non-MVC)		Fri 30/05/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 4 Participants' to provide status of PIT completion and submit QT Test Plan		Fri 30/05/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 4 Participants have submitted PIT Test Completion Report and evidence for QT entry		Fri 20/06/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 1 Participants have submitted their final QAD		Fri 20/06/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 4 Participants have submitted their Initial QAD		Fri 20/06/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 2 Participants have submitted their final QAD		Fri 15/08/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 3 Participants have submitted their Final QAD		Fri 17/10/25	Grey	Green	Green	
TBC	QAG	Participants	New	Qualification Wave 4 Participants have submitted their Final QAD		Fri 19/12/25	Grey	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

Top Programme Risks Related to QAG

INFORMATION: QAG awareness of the key RAID items impacting the QAG

Chair

5 mins

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Theme	Summary	Mitigation Approach Overview	RAG Status	
Risks to Qualification Success	Code Bodies are accountable for Qualification for all relevant PPs. Industry participants have raised a risk that there has been a lack of clarity on the approach and plan to deliver Qualification for non-SIT LDSOs, Suppliers and Agents.	• CR 47 and 48 have been approved by programme governance. This includes some additional milestones to support participant planning. • Ongoing collaboration between MHHSP and Code Bodies and industry to develop Qualification material through QWG • Qualification Approach and Plan, Qualification Assessment document (QAD), LDSO qualification testing approach approved at March's QAG / PABs. Supplier & Agent test approach due to be approved at May QAG. • Participants have submitted their PQS and PIT plans which are being reviewed	**Previous RAG**	**Amber (16 risks)**
			Current RAG	**Amber (18 risks)**

Key Risks

Risk/Issue ID	Risk Description	Risk Score Assessment				Current score movement since last PSG	Mitigation Plan
		Critical	High	Medium	Low		
		30 29 28 27 26 25	24 23 22 21 20 19 18 17	16 15 14 13 12 11 10 9	8 7 6 5 4 3 2 1		
R653	There is a risk that the programme do not mobilise test environments or harnesses in support of Non-SIT LDSO QT			C ← I →	T	Score remains at 12	1. Discussions held with DIP and DIP are working towards a DIP UIT environment being available by 1 August 2024. 2. LDP has delivery plan for delivery of test harnesses which they are confident in. 3. Helix has been incorporated into the scope of the Test Harness
R276	There is risk of Elexon BSC and/or RECCo having limited capacity to manage the volume of Participants going through Qualification testing at any one time			I C →	T	Score remains at 15	1. Code Bodies are asking PPs to submit a pre-qualification submission which will be used to allocate waves so that the Code Bodies have a view through Qualification and can adjust resourcing levels as needed to support this. 2. Once PQS responses have been received, Code Bodies will review any potential capacity constraints that they may have and make adjustments, where reasonably possible, so as to avoid the need to move non-SIT parties into later Qualification Waves
R332	Suppliers may require maximum amount of time to complete their DBT, resulting in backlog in final waves of Qualification			C ← I → T		Score remains at 15	1. Initial assessment of Qualification Wave preferences undertaken by PPC. 2. Code Bodies have asked Non-SIT Suppliers and Agents to provide a Pre-Qualification Submission by 26 April. This will provide a view on supplier's plans for Qualification and preferred Qualification Wave. Once this information is received then Code Bodies will review any potential capacity constraints and make adjustments,, to allow them to manage participant's preferred Qualification Wave. This information will also be made available to the Programme so that it can understand the impact of supplier's plans on their Migration start dates.

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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Key	
I	Initial Score
C	Current Score
T	Target Score

Theme	Summary	Mitigation Approach Overview	RAG Status	
Risks to Qualification Success	Code Bodies are accountable for Qualification for all relevant PPs. Industry participants have raised a risk that there has been a lack of clarity on the approach and plan to deliver Qualification for non-SIT LDSOs, Suppliers and Agents.	• CR 47 and 48 going through programme governance for approval. This includes some additional milestones to support participant planning. • Ongoing collaboration between MHHSP and Code Bodies and industry to develop Qualification material through QWG • Qualification Approach and Plan, Qualification Assessment document (QAD), LDSO qualification testing approach approved at March's QAG / PABs. Supplier & Agent test approach due to be approved at May QAG.	**Previous RAG**	**Amber (16 risks)**
			Current RAG	**Amber (18 risks)**

Key Risks

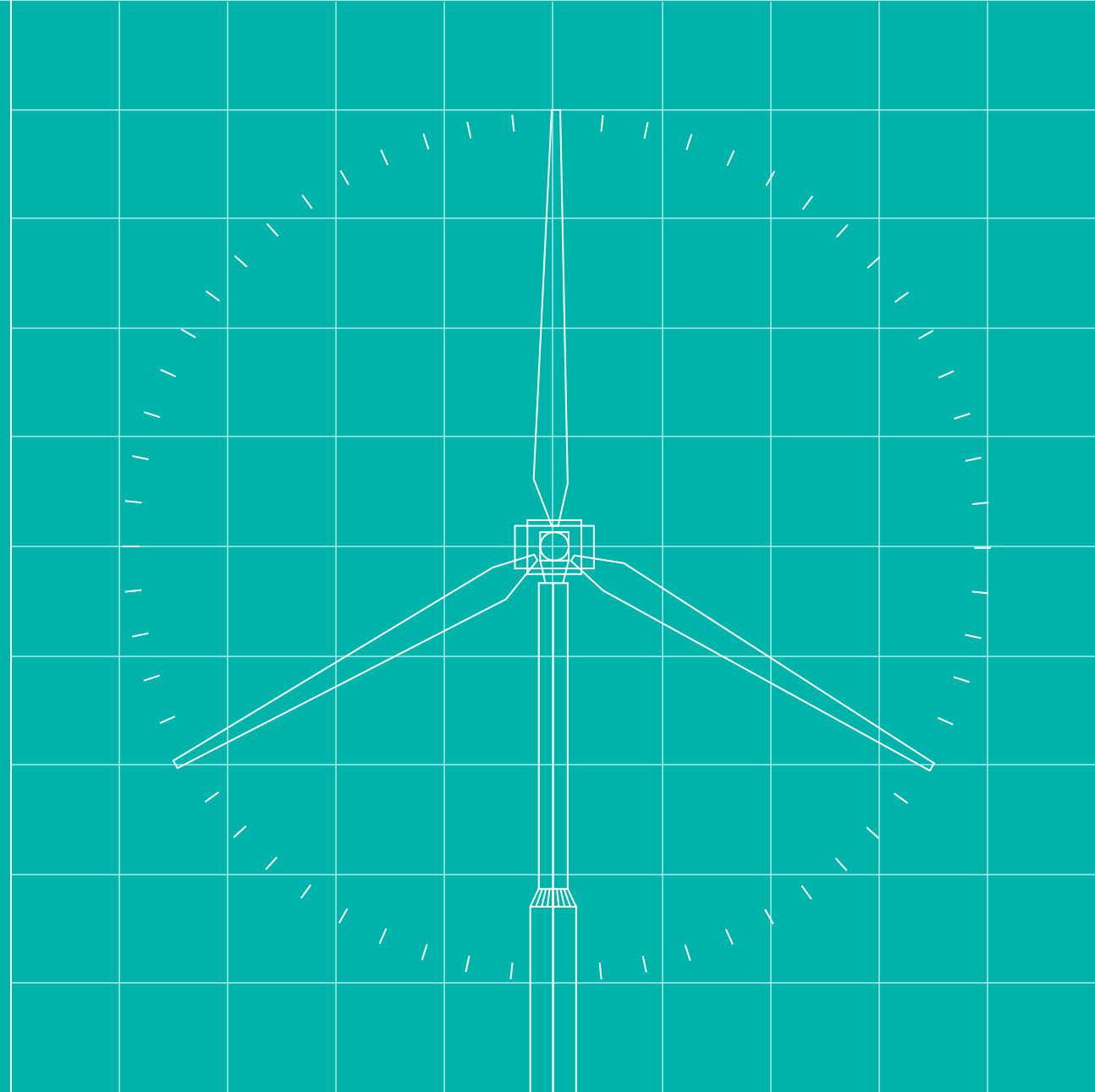| Risk/Issue ID	Risk Description	Risk Score Assessment	Current score movement since last PSG	Mitigation Plan
		Critical / High / Medium / Low (30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1)		
R532	There is a risk that SIT participants will need to execute additional Qualification Testing to qualify	I, C at 17 → T at 6	Score remains at 17	1. SI Test team reviewing Code Bodies' requirement & test case coverage gaps. 2. Agreed approach to PIT with Code Bodies – potential for additional scope dependent on coverage review above. 3. Agreed approach to LDSO coverage with Code Bodies and Non-SIT LDSO team – underway
R695	Code Bodies will not be ready to complete Supplier and Agent Qualification in time for waves (time)	C at 8, I at 12 → T at 6	Score remains at 15	1. Code Bodies have published qualification document that sets out a clear plan for required activities and associated documentation on qualification requirements (e.g. QA&P v2 (including Annex 1 and 2 on testing approach), QAD v1 and REC and BSC assessment criteria 2. Dates from the approved QA&Pv2 to be included in the Programme Plan via CR47 and CR48 and Code Body activity is currently tracking to these dates. 3. Code Bodies reporting progress on Qualification activities to MHHS Programme (inc PSG, QAG and Programme Project Board). 4. Detailed plan being developed by Code Bodies and shared with MHHS Programme for review.

Key

I	Initial Score
C	Current Score
T	Target Score

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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AOB

DISCUSSION: Participants to raise any queries on Qualification
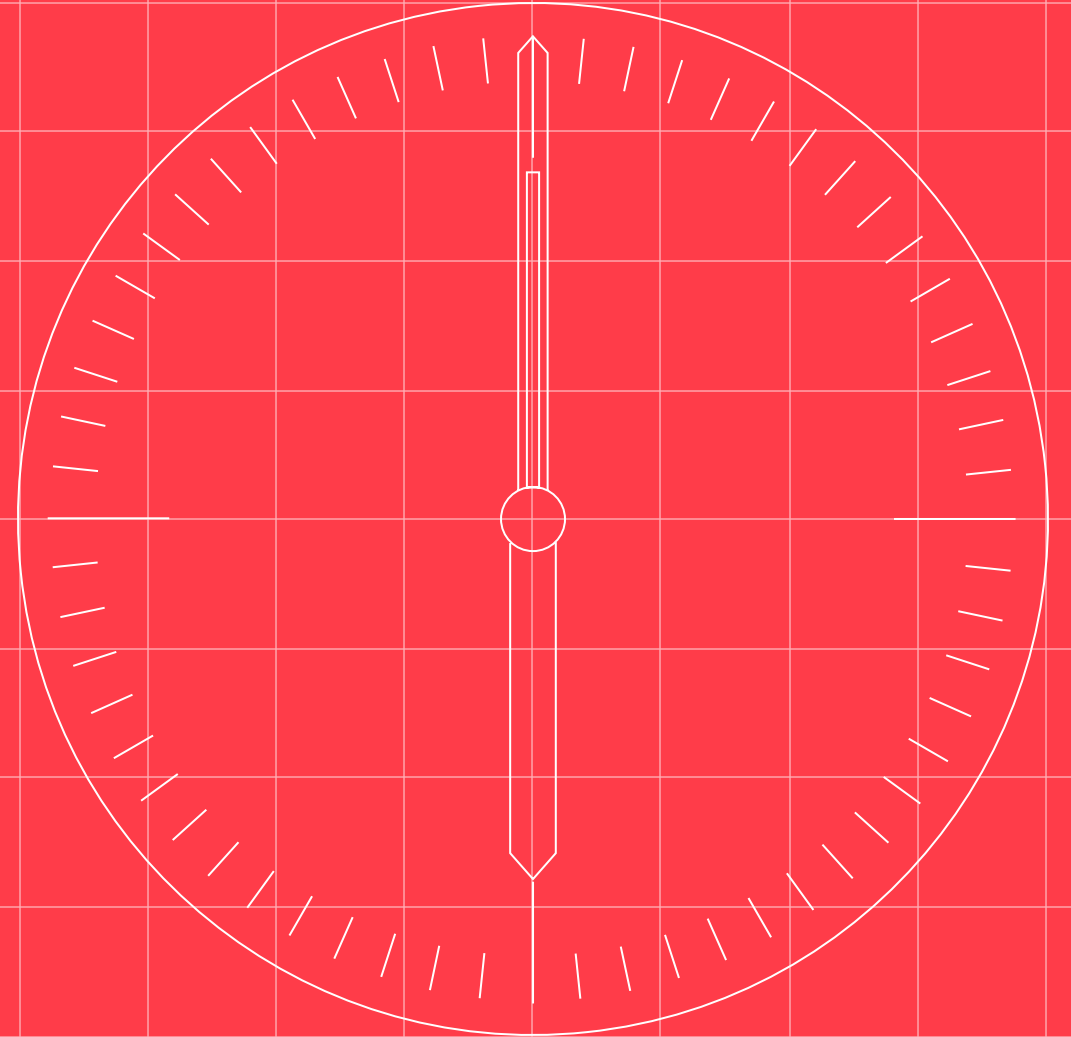
Chair

5 mins

MHHS PROGRAMME

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Summary and next steps

INFORMATION: Summarise actions and agree any agenda items for next meeting

Secretariat

5 mins

MHHS PROGRAMME

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Summary and next steps

Next steps:

1. Confirm actions from meeting

2. Date of the next QWG: **Tuesday 11 June 2024**

3. Date of the next regular QAG: **Thursday 20 June 2024**

4. Date of the first LQTSG: **Wednesday 29 May 2024 at 2pm**

5. Date of the first SAQTSG: **Wednesday 05 June at 2pm**

MHHS PROGRAMME
Industry-led, Elexon facilitated