MHHS PROGRAMME

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Cross Code Advisory Group #30
22 May 2024

Version 1.0

MHHS DEL2594

Agenda

#	Item	Objective	Type	Lead	Time	Page
1	**Welcome**			Chair	10:00-10:05 *5 mins*	
2	**Minutes and Actions**	Approve minutes of previous meeting and review outstanding actions	Decision	Chair & Secretariat	10:05-10:15 *10 mins*	3
3	**Programme Updates**	Updates from MHHS Programme governance groups and the wider Programme	Information	Programme (PMO)	10:15-10:20 *5 mins*	5
4	**Horizon Scanning Log**	Updates from all Code Bodies and the Programme on changes which may impact MHHS Programme	Discussion	Programme & Code Bodies	10:20-10:45 *25 mins*	7
5	**CDWG Escalations**	Mop-up 2 recommendation	Decision	Programme (Andrew Margan) Programme (Chris Welby)	10:45-10:55 *10 mins*	13
6	**M6 Reporting, CCAG Risks and Milestones**	M6 Programme status, risks and milestone updates	Information/ decision	Programme (Andrew Margan)	10:55-11:10 *15 mins*	20
7	**M7 Delivery Update**	Provide an update on Ofgem M7 delivery	Information/ Discussion	Ofgem (Andy McFaul)	11:10-11:25 *15 mins*	24
8	**CDWG Update**	Summary of CDWG meetings	Information	Programme (Andrew Margan)	11:25-11:30 *5 mins*	29
9	**Summary and Next Steps**	Summarise meeting actions and next steps	Information	Chair & Secretariat	11:30-11:35 *5 mins*	31
10	**Appendices**	*Appendix 1 - Code POAP*				33

Minutes and Actions

DECISION: Approve minutes of previous meeting and review outstanding actions

Chair & Secretariat

10 mins

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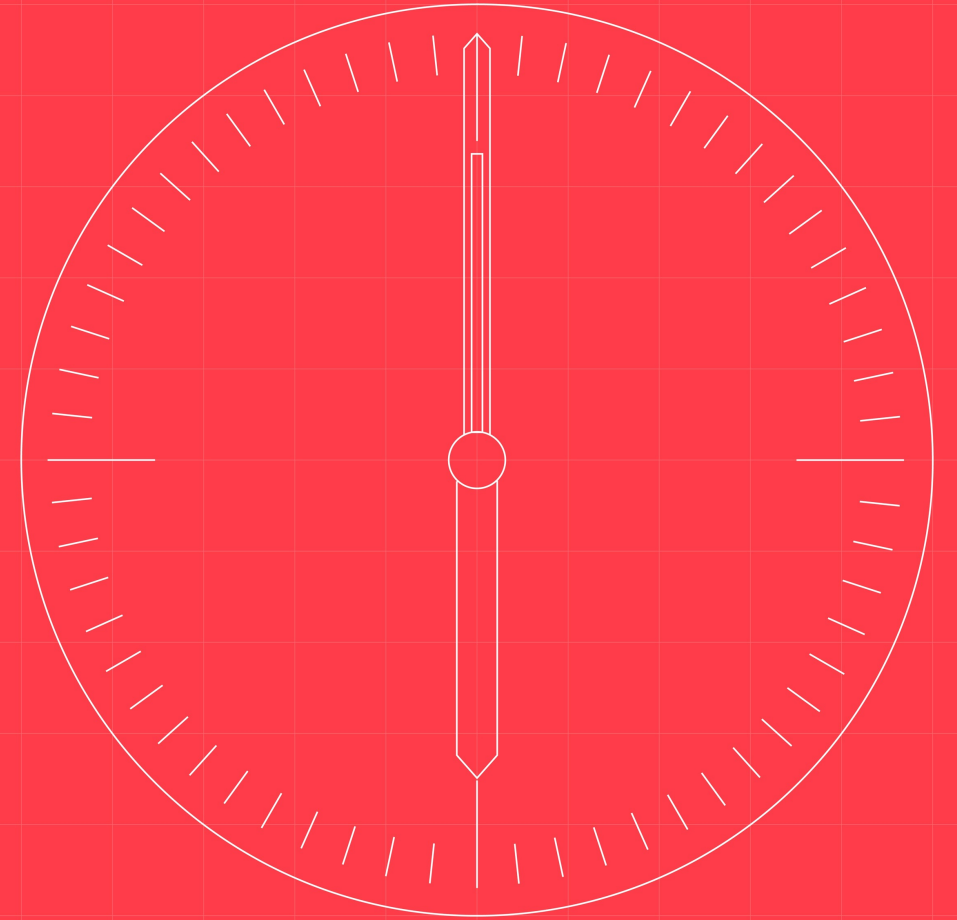
Minutes and Actions

- Approval of Headline Report from CCAG meeting held 24 April 2024

- Review of outstanding actions:

| Ref	Date Raised	Action	Owner	Due Date	Update
CCAG28-02	27/03/24	AM to respond to DCP411 consultation noting Programme timescales for June implementation of that change, and related MHHS M6 August delivery timescales.	Programme (Andrew Margan)	22/05/24	RECOMMEND CLOSED: See Section Action **CCAG29-01**
CCAG28-03	27/03/24	NGESO to provide an update on drafting for definitions associated with CUSC modification CMP430 and CMP431.	ESO (Neil Dewar)	22/05/24	ONGOING: NGESO still looking at developing legal text
CCAG29-01	24/04/24	Work with JL to engage the DCUSA regarding delivery of DCP433 change.	Programme (Andrew Margan)	22/05/24	RECOMMEND CLOSED: JL has informed DCUSA of the importance of getting DCP433 implementation prior to August M6 MHHS Text decision
CCAG29-02	24/04/24	Create a meeting between Codes (BSC & REC) with Design.	Programme (Andrew Margan)	22/05/24	RECOMMEND CLOSED: Meeting has taken place, with future meetings in diaries to manage and track Design changes
CCAG29-03	24/04/24	Update success criteria following CCAG discussion.	Programme (Andrew Margan)	22/05/24	RECOMMEND CLOSED: Update provided in Section 6
CCAG29-04	24/04/24	Programme to cancel May CDWG2.	Programme (PMO)	25/04/24	RECOMMEND CLOSED: May CDWG2 has been cancelled.

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Programme Updates

INFORMATION: Updates from MHHS Programme
governance groups and the wider Programme

Programme (PMO)

5 mins

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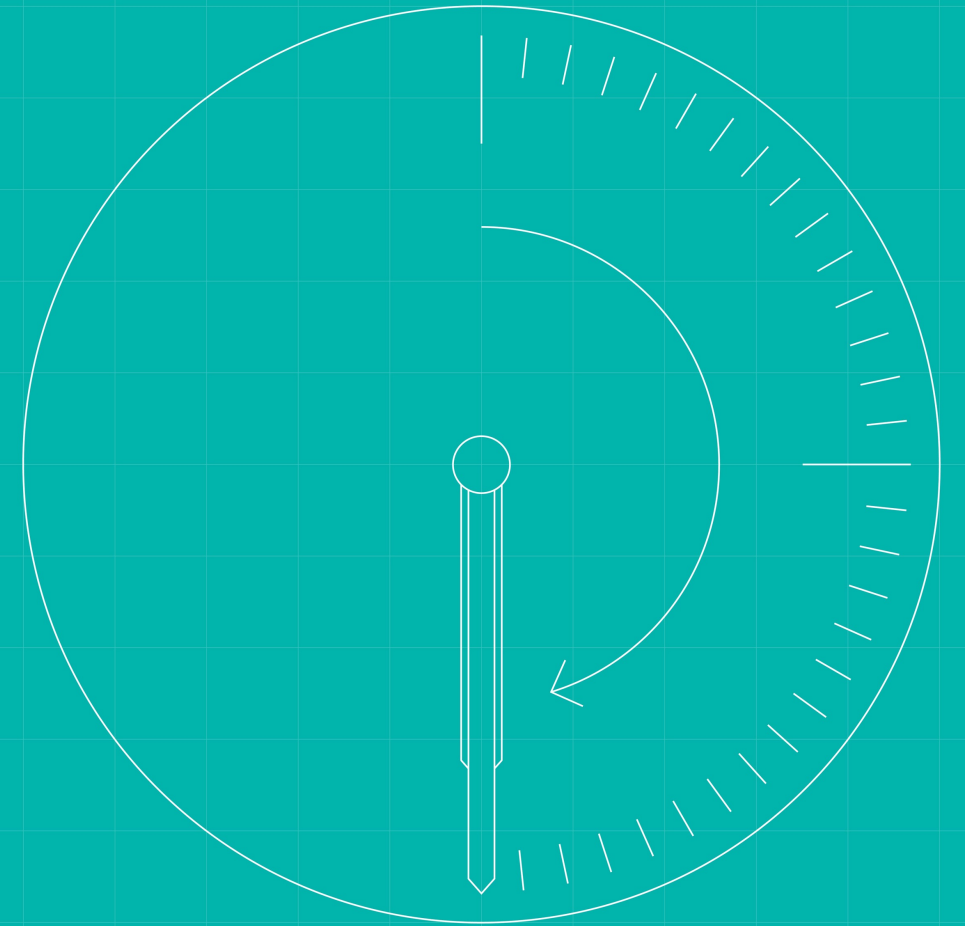
Governance group updates

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.

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.

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.

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.

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

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.

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

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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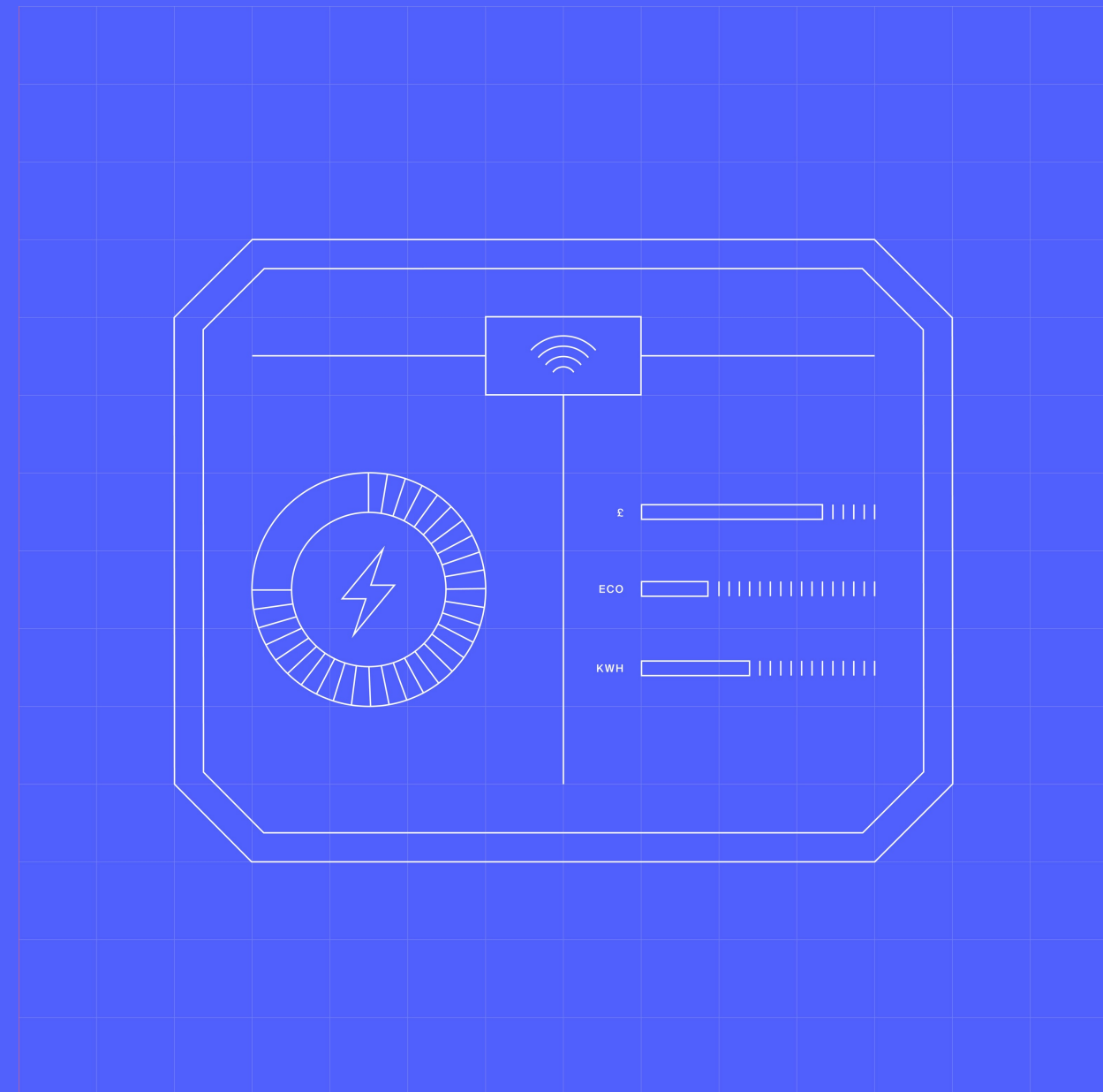Industry-led, Elexon facilitated

Horizon Scanning Log

DISCUSSION: Updates from all Code Bodies and the Programme on changes which may impact MHHS Programme

Programme & Code Bodies

25 mins

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Horizon Scanning REC Change Updates

Change Title	R0167 - Change Process Improvements following Code Manager review					
Change Summary:	This change looks to update REC Schedule 5 – Change Management to enable process enhancements to be made to support the Code Manager's Change Process Improvements project. **Update 15/05 – New CP. Delivery of MHHS Code drafting relies on the REC change process. The proposals under this change will not impact timings submitted for M6/M7/M8 delivery planning.**					
Stakeholder positions:	TBC					
Date raised	25/04/24	Status	New CP	Decision date	TBC	MHHS Impact	For awareness only

Change Title	R0080 - Improvements to 'Failed to Deliver' CSS Messages					
Change Summary:	Since Go-Live a large number of messages have been unsuccessfully delivered due to failures of CSS Users gateways, resulting in CSS exhausting the 12-hour retry period. This Change Proposal has been raised to explore and address this issue. **Update 15/05 – The Preliminary Change Report is currently out for industry consultation, closing on 03/06. No impacts are expected to MHHS design or implementation. The new functionality will be optional for CSS Users to implement at an appropriate time for them.**					
Stakeholder positions:	TBC					
Date raised	27/10/22	Status	Industry consultation	Decision date	TBC	MHHS Impact	For awareness only

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Change Title	R0148 - Introduction of classification-based access model into the REC in support of Open Data					
Change Summary:	This change proposal is seeking to improve, extend and simplify access to enquiry services' data securely and efficiently. RECCo's Open Data project looks at REC-controlled data sources and creating a metadata catalogue based on a data classification model. RECCo are proposing that the output of this work is utilised to extend and improve access to Enquiry Services' data. This will be achieved through broader and more tailored access to the Enquiry Services data which is available. **Update 15/05 – The Initial Assessment Report and Change Proposal Plan have been published for a REC Change Panel decision on the plan on 21/05. No direct impact to MHHS drafting is expected. Category 3 data access impacts will be monitored as the change progresses.**					
Stakeholder positions:	TBD					
Date raised:	13/10/23	Status:	Under Development	Decision date:	TBC	MHHS Impact	Of interest

Change Title	R0150 - On-site Aggregation as a method to facilitate Third Party Access - BSC P455					
Change Summary:	Following the progress of BSC modification P455 to allow on-site aggregation as a method for third party access on private networks, the Code Manager is required to amend the REC to place a requirement on the Meter Equipment Managers (MEMs) appointed by the boundary points Electricity Supplier, to rectify any faults found with the sub-meters used in the on-site aggregation methodology. **Update 15/05 – On 08/05 the Metering Expert Panel approved this change for implementation, subject to P455 approval. Implementation will be on 28 June 2024 if a decision is received in time.**					
Stakeholder positions:						
Date raised:	13/11/23	Status:	Approved	Decision date:	0805/2024	MHHS Impact	Of interest

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Change Title DCP411		**Charging De-energised sites**					
Change Summary:		De-energised sites, with site-specific billing, are able to retain capacity on the network without being charged for it under the current methodologies					
Stakeholder positions:		This change was rejected by Parties (split – only DNOs accepted)					
Date raised:	14/09/2022	Status:	Rejected by the Authority (19 April 2024)	Decision date:	3 months after Authority decision	MHHS Impact:	None
Change Title DCP428		Zero REP-002/A Data					
Change Summary:		To clarify how DNO/IDNOs should progress zero values in the REP-002/A message. To clarify the actions Suppliers/IDNOs should take following receipt of zero value daily statements/invoices the proposed solution should be that zero invoices should not be sent					
Stakeholder positions:		DNOs and IDNOs approved with Suppliers (two voted, one in favour one against) to reject					
Date raised:	18/10/2022	Status:	Awaiting Authority Consent	Decision date:	To be Implemented on the 1st April 2025	MHHS Impact:	None based on the legal text in the Change Report

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Change Title DCP433		Limitation for backdating of rebates/charges under Schedule 32					
Change Summary:		amend Schedule 32 to ensure that processes which may result in the backdating of rebates/charges are reflective of the limitations within the current industry arrangements					
Stakeholder positions:		If change proposal approved stakeholder views will be formed at the voting stage					
Date raised	05/01/2024	Status	Change Report (May Panel – if approved then voting with Change Declaration sent to Authority on 11 June 2024)	Decision date	June 2024 standard release (27 June), or 5 Working Days after Authority approval	MHHS Impact	Housekeeping change to the DCUSA document due to a reference to LLFC. A potential further change may be needed to cater for MHHS.

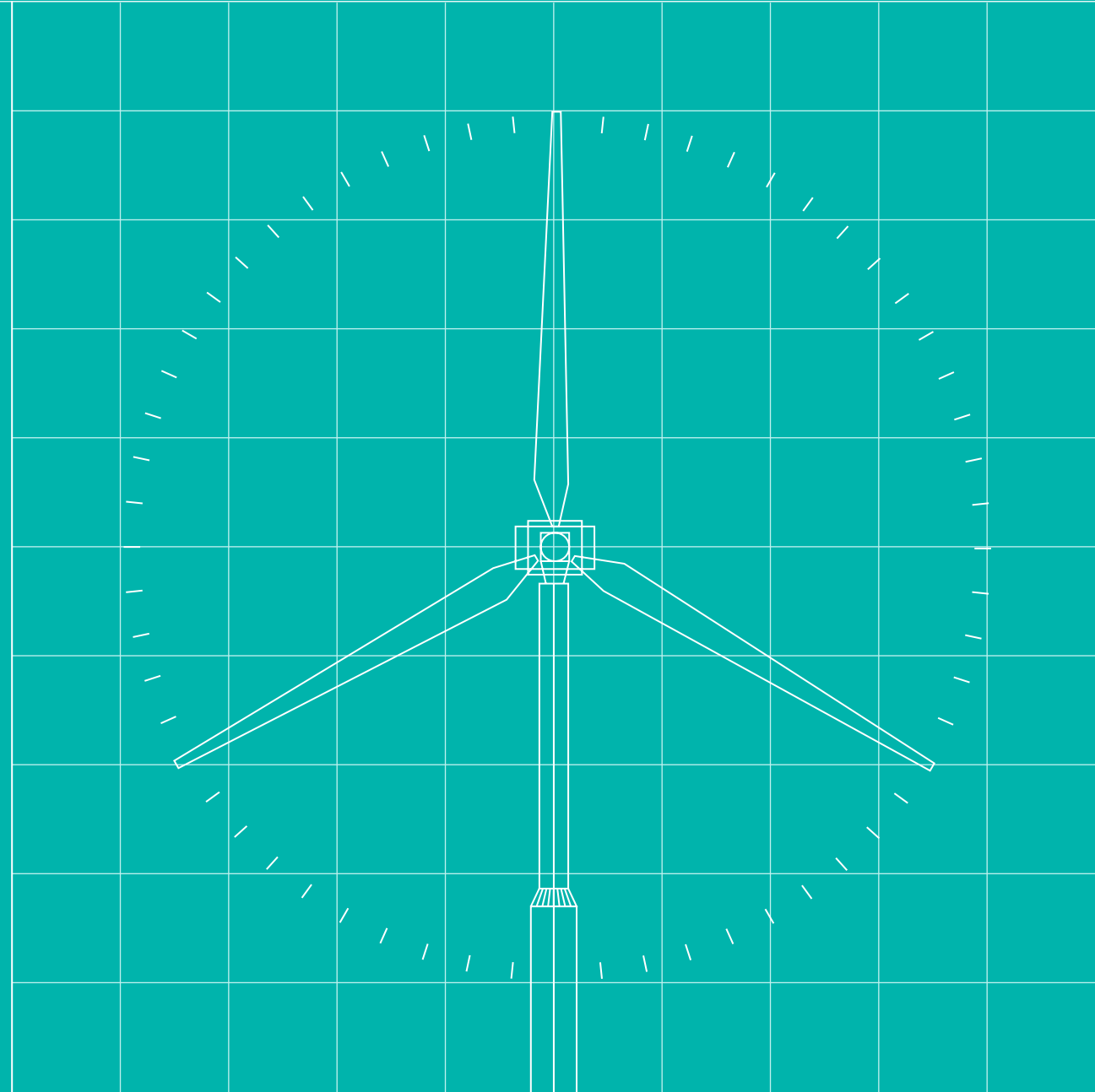MHHS PROGRAMME
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CCAG May 24:

- CUSC Verbal Update

ESO

CDWG Escalations

DECISION: CDWG Recommendation for Mop-Up 2 Approval

Chair, Programme (Andrew Margan)

10 mins

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BSC/REC/DCUSA Code Artefacts – Mop Up 2 - Industry Assurance Review

Mop Up 2 – Industry Assurance review drafting status:
- 6 late comments for BSC Central Services will be addressed as part of the consistency check
- No other outstanding queries

Code Artefact	No. of comments received
Annex S-1 - Performance Levels and Supplier Charges	1
BCP701 - Smart Data Service	1
BSCP68 - Transfer of Registration of Metering Systems between CMRS and SMRS	3
BSCP700 - Unmetered Supplies Data Services	4
BSCP703 - BSC Central Services for Migrated Market-wide Metering Systems	11
BSCP704 - Unmetered Supplies Operations for MHHS Metering Systems	4
BSCP706 - Supplier Meter Registration Service for MHHS Metering Systems	14
BSCP707 - Changes to Industry Standing Data	20
BSCP709 - Supplier Requirements for MHHS Metering Systems	4
BSCP711 - Performance Assurance and Monitoring	1
DCUSA MHHS Consequential and Housekeeping amendments post consultation 230424	1
EES API Interface Specification	4
ERDS Service Definition	1
MHHS-DEL1648 Migration Thresholds Document v1.0 section 8.4	1
REC Schedule 14 - Metering Operations Schedule - MHHSv0.6 Post Assurance Review	4
REC Schedules - various documents	1
Schedule 28 - Related Metering Points	2
SD for BSC Central Services	6
Section Z - Performance Assurance	1
Grand Total	**84**

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Drafting in progress | Internal review | Industry consultation | Triage and Action | CDWG Review | CCAG recommendation

BSC Code Artefacts – Mop-up 2 (No assurance comments) Part 1

BSC Mop-up status:
- No Industry Assurance Comments raised – no outstanding queries

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
Mop-up 2	Annex S-3 - Supplier Volume Allocation Rules for Migrated MHHS Metering Systems	Triage and Action		0 Industry Assurance comments received
	Annex S-4 - Supplier Volume Allocation Rules for Metering Systems During Transition	Triage and Action		0 Industry Assurance comments received
	BSC Code of Practice 1 – 7	Triage and Action		0 Industry Assurance comments received
	BSCP 11 - Trading Disputes	Triage and Action		0 Industry Assurance comments received
	BSCP01 - Overview of Trading Arrangement	Triage and Action		0 Industry Assurance comments received
	BSCP128 - Production, Submission, Audit & Approval of Line Loss Factors - BSC Procedures	Triage and Action		0 Industry Assurance comments received
	BSCP14 - Processing of Manifest Error Claims	Triage and Action		0 Industry Assurance comments received
	BSCP18 - Corrections to Bid-Offer Acceptance Related Data	Triage and Action		0 Industry Assurance comments received
	BSCP27 - Technical Assurance of Metering Systems for Settlement Purposes	Triage and Action		0 Industry Assurance comments received

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Drafting in progress > Internal review > Industry consultation > Triage and Action > CDWG Review > CCAG recommendation

BSC Code Artefacts – Mop-up 2 (No assurance comments) Part 2

BSC Mop-up status:
- No Industry Assurance Comments raised – no outstanding queries

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
Mop-up 2	BSCP504 - Non Half-Hourly Data Collection for SVA Metering Systems Registered in SMRS	Triage and Action		0 Industry Assurance comments received
	BSCP505 - Non Half-Hourly Data Aggregation for SVA Metering Systems Registered in SMRS	Triage and Action		0 Industry Assurance comments received
	BSCP537 - Qualification Process for SVA Parties etc.	Triage and Action		0 Industry Assurance comments received
	BSCP550 - Shared SVA Meter Arrangements of Half Hourly Import and Export Active Energy	Triage and Action		0 Industry Assurance comments received
	BSCP602 - SVA System Metering Register	Triage and Action		0 Industry Assurance comments received
	BSCP702 - Advanced Data Service	Triage and Action		0 Industry Assurance comments received
	BSCP708 - Migration of Metering Systems to and from the MHHS Arrangements	Triage and Action		0 Industry Assurance comments received
	P-Flows - Part 1 - Interfaces	Triage and Action		0 Industry Assurance comments received
	P-Flows - Part 2 - Data Items	Triage and Action		0 Industry Assurance comments received

BSC Code Artefacts – Mop-up 2 (No assurance comments) Part 3

BSC Mop-up status:
• No Industry Assurance Comments raised – no outstanding queries

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
Mop-up 2	PSL200 - Generic Non-Functional Requirements for LDSOs and MHHS Supplier Agents	Triage and Action		0 Industry Assurance comments received
	Section J - Party Agents and Qualification	Triage and Action		0 Industry Assurance comments received
	Section S - Supplier Volume Allocation	Triage and Action		0 Industry Assurance comments received
	Section X - Annex X-1	Triage and Action		0 Industry Assurance comments received

Drafting in progress > Internal review > Industry consultation > Triage and Action > CDWG Review > CCAG recommendation

REC Code Artefacts – Mop-up 2 (No assurance comments)

REC Mop-up 2 status:
- No Industry Assurance Comments raised – no outstanding queries

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
Mop-up 2	Schedule 1 - Interpretations and Definitions	Triage and Action		0 Industry Assurance comments received
	Schedule 9 - Qualification and Maintenance	Triage and Action		0 Industry Assurance comments received
	Schedule 15 - Metering Accreditation	Triage and Action		0 Industry Assurance comment received
	Schedule 24 - Switching Data Management	Triage and Action		0 Industry Assurance comment received
	Schedule XX - MHHS Migration	Triage and Action		0 Industry Assurance comments received

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Drafting in progress > Internal review > Industry consultation > Triage and Action > CDWG Review > CCAG recommendation

CDWG Recommendation

Mop-up Code Artefacts for BSC. REC and DCUSA have been updated, refined and the code activity is complete

The Code Artefacts have been translated from the current MHHS Design and reviewed by Programme Participants and are ready to be approved at CCAG by the SRO, noting Artefacts may need to be subsequently updated to reflect new CRs and DINs

The MHHS Programme requests that CDWG recommends the Mop-up Code Artefacts are sent to CCAG for their consideration

The recommendation is –

Based on the current MHHS Design, the Mop-up Code Artefacts have been translated accurately (subject to CRs and DINs) and are ready to be CCAG approved, published and where relevant updated to reflect any later Design or approved CR changes*

*Note the Programme governance can make changes to Code Artefacts up until M6. We are considering how changes after M6 can be made e.g. Ofgem SCR powers
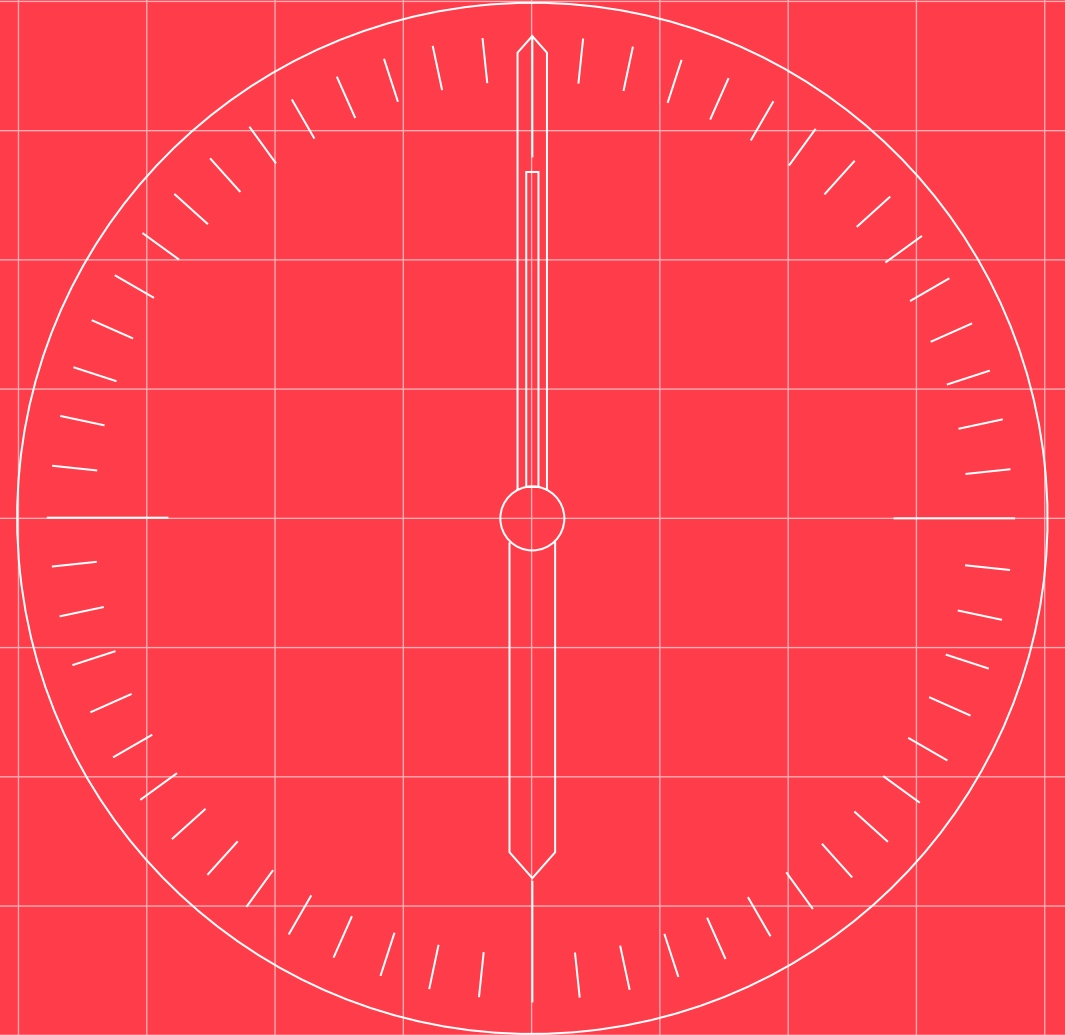
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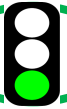
M6 Reporting, CCAG Risks and Milestones

INFORMATION / DECISION:
- M6 Programme status, risks and milestone updates

Programme (Andrew Margan)

15 mins

MHHS Programme – M6 Code Workstream Summary

Overall Status

- The Code Drafting Workstream is on track for M6 delivery in August 2024 and lower-level tier 3 milestones are all on track. M7 delivery date is at risk. M8 is on track as starting Code Body activities is not dependent on M7 decision.

May Summary

- Progress Mop-up 2 and consequential code change code artefacts to CDWG for recommendation and CCAG/SRO approval
- Progress Consistency Check activities
- Send Participant Cost PPIR (24 May)

June Deliverables

- Continue to progress Consistency Check activities with a 24 June consultation
- Support Ofgem initial Legal Review of Obligations
- Progress M7 delivery activities
- Support M8 Implementation preparation activities

Mstn Ref	Drafting Milestones	Baseline date	Forecast date	Status
T2-RE-0100	Data Services approved at CCAG	24/05/23	24/05/23	Complete
T2-RE-0150	Metering Services approved at CCAG	24/05/23	24/05/23	Complete
T2-RE-0250	Registration approved at CCAG	23/08/23	23/08/23	Complete
T2-RE-0200	BSC Central Services approved at CCAG	27/09/23	27/09/23	Complete
T3-RE-0300	Governance, Migration and Qualification approved at CCAG	22/11//23	22/11/23	Complete
T3-RE-0350	Transition Text and Interfaces approved at CCAG	24/01/24	24/01/24	Complete
T3-RE-0500	Topic Area Mop Up approved at CCAG	22/05/24	22/05/24	Green
T3-RE-0500	Consequential Change approved at CCAG	22/05/24	22/05/24	Green
T3-RE-0550	Finalise and consistency check approved at CCAG	23/08/24	23/08/24	Green
T3-RE-0550	Code changes baselined (M6)	23/08/24	23/08/24	Green
T2-RE-0600	Smart Meters Act powers enabled (M7)	11/11/24	11/12/24	Amber
T2-RE-0650	Code changes delivered (M8)	07/03/25	07/03/25	Green

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Top Programme Risks related to CCAG

Theme	Summary	Mitigation Approach Overview	RAG Status	
Top risks to the Code Workstream	The main risk to Code delivery is late changes, which Code needs to reflect, e.g. through PCRs and/or testing or issues during the SCR process	• Monitoring triggers to Design and Code change and ensuring there are mechanisms to make changes within the Programme timescales • Front load SCR processes, so that issues are identified earlier and within timescales that don't delay the milestone timescales	**Previous RAG**	**(39 Risks)**
			Current RAG	**(23 Risks)**

Key Risks

Risk ID	Risk Description	Critical						High								Medium								Low								Current score movement since last CCAG	Mitigation Plan
		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		
R202	There is a risk that Programme testing (CIT/SIT) may identify changes to baselined code and require code updates and further code releases after initial code changes have been approved																	C		I					T							No change	1) Monthly meeting in place between Test and Code to monitor likely volume of changes to Design and by association Code 2) To ensure the change control process is followed correctly and test item volume known by Code team 3) Ongoing engagement on how code change will be managed
R485	There is a risk that the Design or queries related to Design are not completed or provided in time and as a result do not provide the information required to enable Code drafting delivery																	I			C				T							No change	1) Design process (DIN Process) set up to resolve Design queries 2) Amend Code Drafting Plan to accommodate outstanding Design areas 3) Monitor DIN Volumes 4) Code is baselined against a point in time and after this time, changes are picked up by a CR or post M6 agreed process.
R455	There is a risk that the SCR consultation process highlights issues that require resolution in the Programme																			C	I				T							No change	1) MHHS Programme Code finalisation and consistency check will consult participants to ensure that due process has been followed to mitigate the risk of any party raising concerns in the later SCR consultation
R762	There is a risk that Ofgem cannot deliver M7 on time and this impacts later milestone																					I	C				T					New item	1)Keep close engagement with Ofgem and agree a clear timeline with contingency with Ofgem 2) Agree new milestone timeline via left to right planning

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

M6 - Success Criteria

Code Baseline Success Criteria:
•All Design requirements translated into Code
•Code changes incorporate all approved CRs and DINs
•Code meets the plain English test and no obvious ambiguity
•Due Process followed
•Approved by SRO following CCAG recommendation

Key Dependencies:
•Design and inflight DIN and CRs are complete/released
•Code Bodies correctly draft the Code in time for M6 baseline
•Due process and governance followed

Key Artefacts:
•BSC/REC documents and subsidiary documents and DCUSA text

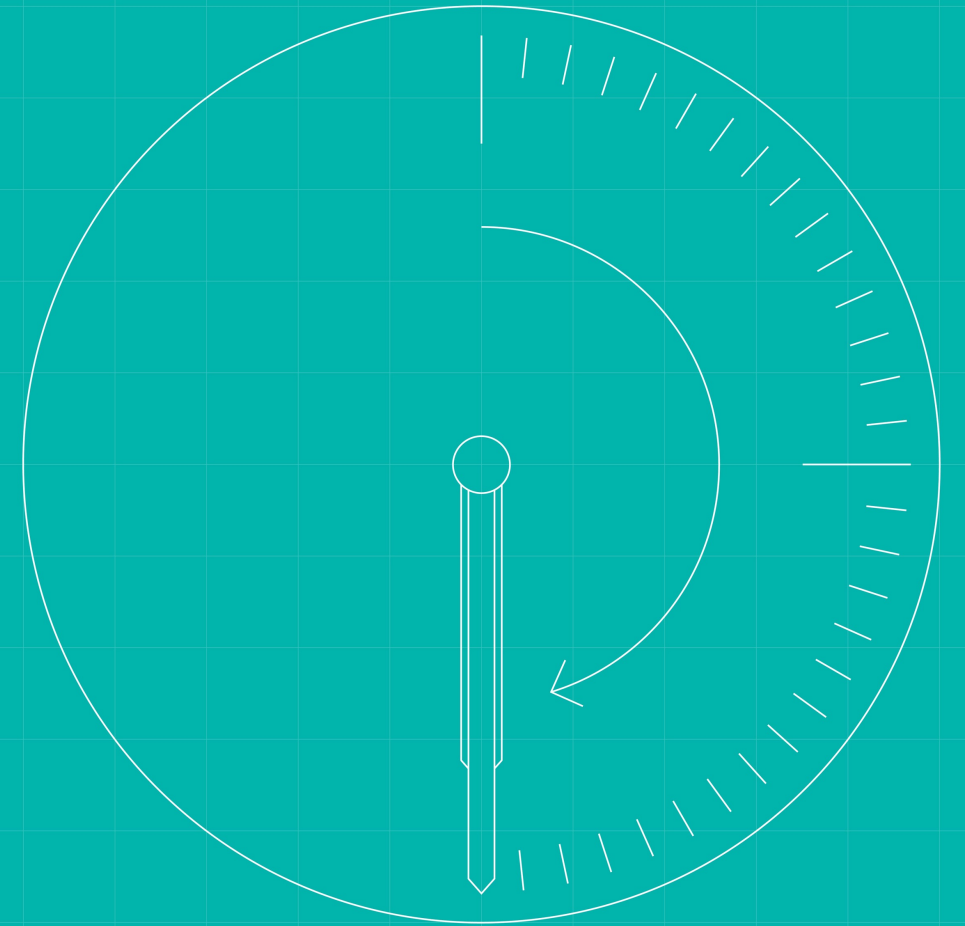*Updated following April CCAG recommendations

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M7 Delivery Update

INFORMATION: Update for Ofgem M7 delivery

Ofgem (Andrew McFaul)

15 mins

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Overall Status

- M7 is at risk because the Plan currently makes no provision for Ofgem:
  - to assess Final Modification Report (FMR) submissions, including considering Panel recommendations and stakeholders' consultation responses
  - to obtain internal approval and make Ofgem decisions/directions

Month Summary

- Ofgem is working with the Programme to develop a revised M7 Delivery Plan based on moving the M7 milestone to 11 December and revising the milestone title and description to be clearer about what is being delivered by that date (see separate slide for details)
- Programme Participant Information Request (PPIR) cost questions have been developed and the PPIR is planned for 24 May issue date with a 6-week consultation
- Election purdah is unlikely to prevent Ofgem from carrying out MHHS-related functions (but see separate slide for details)

Next Month Deliverables

- Raise Programme CR to amend the M7 milestone timeline, title and description
- Develop/Agree Significant Code Review (SCR) Timelines with Code Bodies

Mstn Ref	Drafting Milestones	Baseline date	Forecast date	Status
6448	Ofgem to keep Ofgem legal informed to ensure prepared for SCR go/no go decision	Mon 24/06/24	Mon 24/06/24	Green
6449	Ofgem Legal to review Code Artefacts	Fri 12/07/24	Fri 12/07/24	Green
6451	Ofgem discuss and agree code mod timetable with code bodies (and MHHSP in relation to the dates for expected decisions)	Fri 09/08/24	Fri 09/08/24	Green
6452	Ofgem to draft open letter and direction to each code body	Fri 16/08/24	Fri 16/08/24	Green
6453	Ofgem to publish open letter	Mon 26/08/24	Mon 26/08/24	Green
6454	Ofgem to publish each Direction to each code body specifying the timetable for each modification	Wed 28/08/24	Wed 28/08/24	Green
6455	Formally submit (by separate email) Modification Proposal Forms and legal texts to each code body	Wed 28/08/24	Wed 28/08/24	Green
6465	Receive Final Mod Reports	Mon 11/11/24	Mon 11/11/24	Green
4088	SCR powers enabled (M7) (Decision and direction)	Mon 11/11/24	Mon 11/12/24	Amber

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Moving M7 and changing the milestone title and description – for discussion

Why does M7 need to be pushed back?

As noted in the previous slide, the current plan assumes Ofgem makes its decisions on the same day that it receives the Final Modification/Change Reports. Ofgem need time to assess those reports and liaise as necessary with the Code Bodies and/or other stakeholders before directing our decision. Ofgem expect that these activities, combined with the usual drafting and approvals processes, will take up to 4 weeks.

Activity	Timeframe
Code bodies submit Final Modification/Change Reports	By 8 November
Ofgem reviews Final Modification/Change Reports	11-25 November
Ofgem drafts decision/direction letters	26 November-10 December
Ofgem internally signs off the decision/direction letters and sends them to the Code Bodies (the M7 activity)	**By 11 December**
Ofgem publishes the decisions/directions	By 13 December

Why do we want to change the M7 milestone description?

• At present, the M7 milestone title is "SCR powers enabled" and the description says "Ofgem enable their Significant Code Review Powers to facilitate the implementation of all Code documentation at M8". However, the SCR powers have already been enabled – and used (to raise the MHHS implementation arrangements modification proposals in 2021)

• Ofgem propose the title and description of M7 changes "Ofgem decisions on M6 baselined code modification proposals" and a description of "Ofgem makes decisions on the Authority-led SCR code modification proposals baselined by the Programme at M6".

• Comments welcome

What is the plan to understand Participant MHHS costs?

Programme Participant Information Request (PPIR)

Questions

What will be the total Programme implementation costs for MHHS for you as an MHHS Participant? Where possible, please apportion this total cost to the costs that will be incurred by each Code (i.e. BSC, REC & DCUSA) to aid Ofgem's SCR analysis by Code.

What will be the total operational costs from go-live to 2045? Where possible, please apportion this total cost to the costs that will be incurred by each Code (i.e. BSC, REC & DCUSA) where possible to aid Ofgem's SCR analysis by Code.

*The PPIR will be issued to all primary contacts on 24 May for a 6-week consultation closing 5 July

**The guidance and submission form will be published on the collaboration base and MHHS website

Could purdah risk M7 Decision Making?

Risk

Ofgem will not be able to raise, and take decisions on, MHHS-related code modifications during the general election 'purdah' period

Cabinet Office General Election Guidance in 2019

- "the general principle governing communication activities during a general election is to do everything possible to *avoid competition with parliamentary candidates for the attention of the public*"

- "decisions on policy, on which a new government might be expected to want the opportunity to take a different view from the present government, should be postponed [but] *essential [and] routine business must be carried on*."

- "it is important that non-departmental public bodies (NDPBs) and other public sector bodies *avoid becoming involved in party political controversy*. Decisions on individual matters are for the bodies concerned in consultation with their sponsor department who will wish to consider whether proposed activities could reflect adversely on the work or reputation of the NDPB or public body in question."

Interim DESNZ position

- Ofgem's MHHS work is technical and delivery-focussed and there is cross-party consensus on it, so it is not going to attract public attention
- DESNZ will confirm the position when an election date is announced, and the Cabinet Office publishes the 2024 version of the guidance

Next steps

- Ofgem currently believes the risk that we could not carry out our functions in relation to MHHS code modifications during purdah is very low
- Ofgem will review the 2024 guidance when published, liaise with DESNZ and inform Programme immediately once the position is clear

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CDWG Update

INFORMATION: Updates from the Code Drafting Working Group (CDWG)

Programme (Andrew Margan)

5 mins

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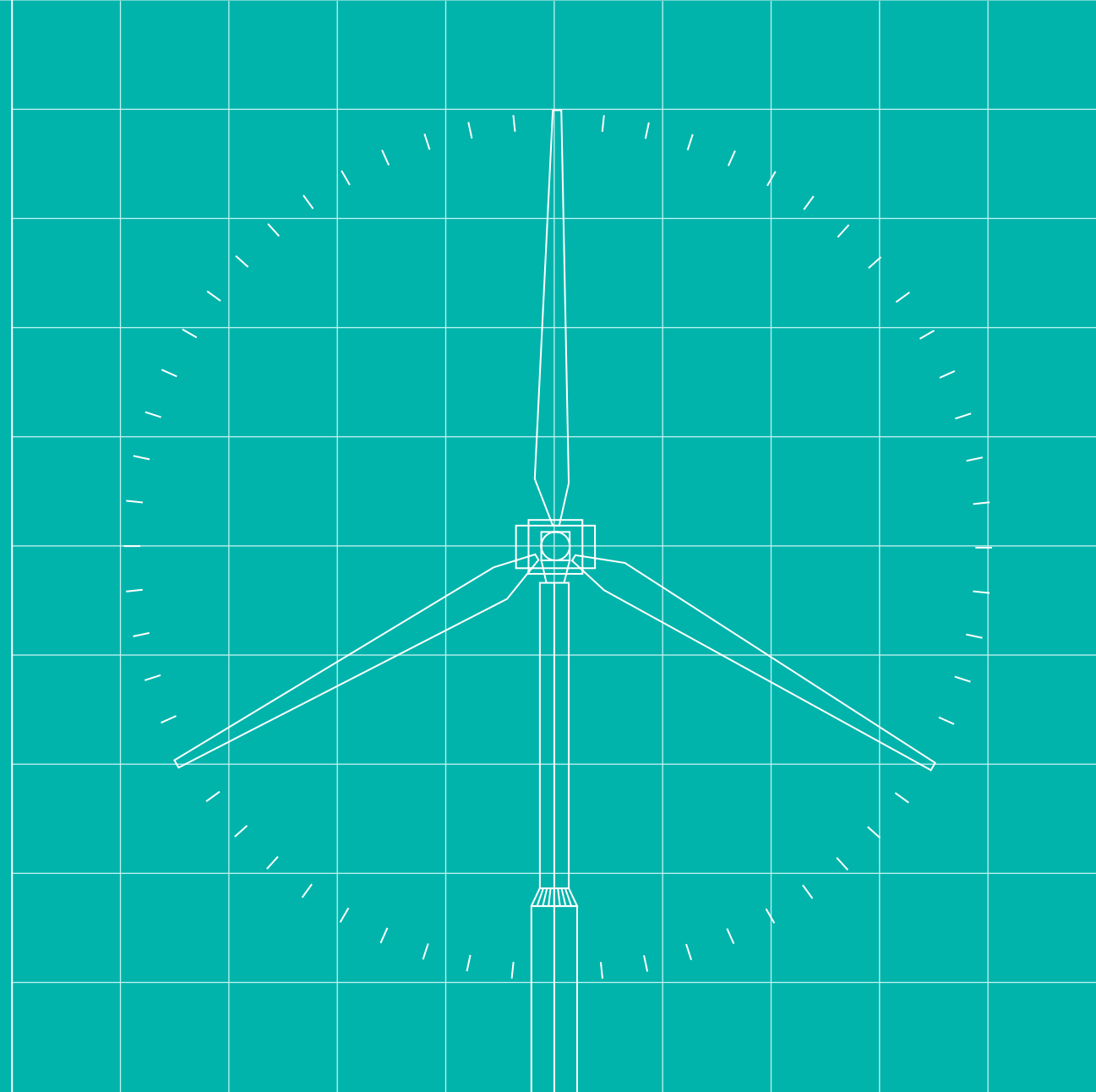
May CDWG update

June CDWG tasks
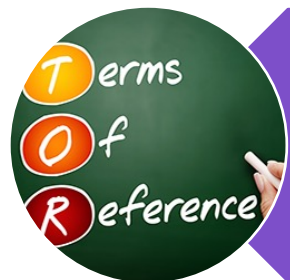
Upcoming agenda items

CDWG Discussion Topics May

- Presented Mop up 2 update to request recommendation to CCAG for approval
- Presented Consistency Check Update
- Baseline RECCo Category 3 Plan

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CDWG Key June tasks

- Provide Consistency check update
- Provide update on how Code will be updated post M6

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Summary and Next Steps

INFORMATION: Summarise meeting actions and next steps

Chair & Secretariat

5 mins

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Next steps

- Secretariat to confirm actions and decisions from meeting

- Next CDWG1 meeting **11 June 2024** at **10:00am**

- Next CDWG2 meeting **18 June 2024** at **10:00am**

- Next CCAG meeting **26 June 2024** at **10:00am**

Meeting dates	22 May	26 June	24 July
Relevant milestones or activities	• Mop-up 2 approval	• Consistency check consultation	
Agenda items	• Mop-up 2 approval • Programme cost PPIR	• Consistency Check • M7 Updates • M8 Updates	• Consistency Check Update • M7 Updates • M8 Updates
Standing items	• Headline report and actions • Programme updates • Horizon Scanning Log • CCAG Reporting • CDWG Updates • Next steps	• Headline report and actions • Programme updates • Horizon Scanning Log • CCAG Reporting • CDWG Updates • Next steps	• Headline report and actions • Programme updates • Horizon Scanning Log • CCAG Reporting • CDWG Updates • Next steps

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If you would like to request agenda items for the CCAG, please contact PMO@mhhsprogramme.co.uk

Appendices

- *Appendix 1 – Code Drafting POAP*
- *Appendix 2 – MHHS License Review Assessment*

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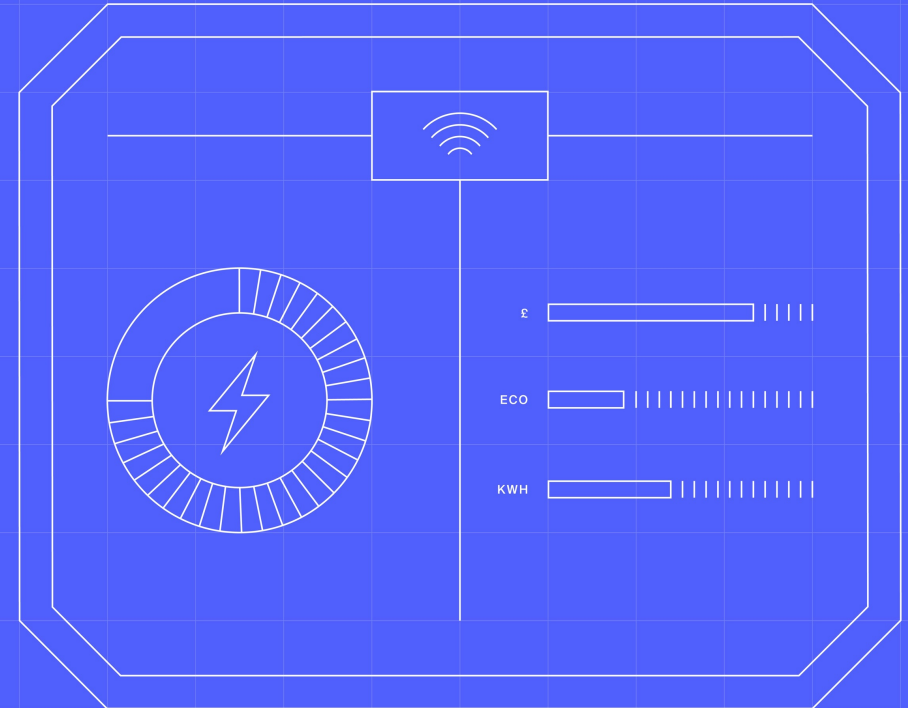
M6 Code Drafting POAP

Key:
- Industry Consultation
- CCAG
- CDWG
- Consequential code change consultation

Activity	Timeline (Dec 22 – Aug 24)
A – Planning	Planning (Dec 22)
B – Data Services (BSC)	Drafting & review → Review cycle; 9th, 24th
C – Metering Services (REC)	Drafting & review → Review cycle; 9th, 24th
D – Registration (REC & BSC)	Drafting & review (31st) → Review cycle; 8th, 23rd
E – BSC Central Services (BSC)	Drafting & review (21st) → Review cycle; 12th, 27th
F – Qualification Governance (REC & BSC)	Drafting & review (18th) → Review cycle; 14th, 22nd
G – Migration (REC & BSC)	Drafting & review (18th) → Review cycle; 14th, 22nd
H – Interfaces / Data Spec (REC & BSC)	Drafting & review (11th) → Review cycle; 9th, 24th
J – Transition Text (REC & BSC)	Drafting & review (11th) → Review cycle; 9th, 24th
K – Topic area mop up (all codes)	Drafting & review (30th) → Drafting & review (19th) → Review cycle; 14th, 22nd
L – Consequential Code Change (all codes)	11th, 19th
M – Finalise and consistency check (all codes)	Drafting & review (24th) → Review cycle; 8th, 23rd

M6 – 23rd Aug

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Qualification start

◇ M6   ◇ M10   ◇ Qualification start

Activity			Feb 24	Mar 24	Apr 24	May 24	Jun 24	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	Jun 25	July 25	Aug 25	Sep 25	

N — SCR Powers Enabled
- Ofgem Preparation and enactment of SCR Powers
- Ofgem to keep Ofgem legal informed of process followed and nature of Code drafting to ensure that prepared for SCR go/no go decision

(activity bar Feb 24 – Nov 24) 11/11 ◇ M7

O — SCR Modifications Consultation
- Modification Proposal Forms to Panel to approve Mod to go to consultation
- Modification Proposal approved by Panel for Consultation
- Each Code Body reviews consultation response and drafts Modification Report
- Modification Panel decision
- Panel make recommendation to OFGEM

(activity bar Aug 24 – Nov 24) 11/11 ◇ M7

P — Deliver Code Changes
- Release preparation (e.g. preparing release documentation)
- Implement new code on day of code release

(activity bar Dec 24 – Mar 25) 07/03 ◇ M8

R — Ongoing activities
- Programme management and support to Ofgem, code bodies, industry
- Query management and change control

(activity bar Feb 24 – Jun 25)

Legend:
- ▸ = activity
- ◇ = milestone
- ▸ = consultation