

## MHHS SIT Advisory Group (SITAG) Headline Report

Issue date: 04/06/2024

Meeting number	<b>SITAG 004.1</b>	Venue	<b>Virtual – MS Teams</b>
Date and time	<b>03 June 2024 12:00-13:00</b>	Classification	<b>Public</b>

### Actions

Area	Action Ref	Action	Owner	Due Date
<b>SIT Migration Readiness Status</b>	SITAG04.1-01	Programme to clarify to participants which improvements to testing ways of working emanating from the SIT Functional Cycle 1 retrospective will be implemented ahead of SIT Migration commencement on 10 June 2024	Programme (Lee Cox)	10 June 2024

### Decisions

Area	Decision Ref	Description
<b>Minutes and Actions</b>	SITAG-DEC22	The SRO approved the completion of T2-TE-0650 (SIT Migration Testing Preparation Complete), subject to work-off requirements

### Key Discussion Items

Area	Discussion
<b>SIT Migration Readiness Status</b>	<p>The Programme provided an overview of SIT Migration (SIT M) readiness, per the meeting slides.</p> <p><b>SIT M Readiness</b></p> <p>The Programme advised all SIT M Pre-Integration Testing (PIT) documentation had been submitted by participants and feedback provided by the Programme. The Programme highlighted St Clements, as Meter Point Registration System (MPRS) service provider, were forecasted to be PIT complete on 07 June 2024. The Programme highlighted the SIT M Test Scenarios and Test Cases had been reviewed by participants and approved by the SITAG and tests scheduled in a manner which complimented a phased initiation of SIT M, with forward migration and Change of Agent (CoA) tests to commence from 10 June 2024 which the MPRS provider and other Central Parties have confirmed can be supported from this date.</p> <p>The RECCo Representative queried why the St Clements PIT completion date in the <i>MHHS-DEL2662 SI Overarching SIT Migration Readiness Report v0.4</i> is 12 June 2024. The Programme Test Manger advised St Clements have advised they will be functionally PIT complete by 07 June 2024, and the</p>

overarching readiness report denotes the date by which the review and finalisation of St Clement's PIT Completion Report is due. The Programme Test Manager advised this would not impact the commencement of SIT M.

The Programme provided a cohort-by-cohort view of participant SIT M readiness and highlighted those cohorts who are PIT complete and several 'forecast to complete' (FTC) dates for individual cohort SIT M PIT execution completion which have gone beyond the original target date. The Programme advised the majority of outstanding cohorts are FTC by 07 June 2024, with a single cohort due to complete 12 July 2024, as denoted in the overarching readiness report. Other remaining SIT M readiness activities included concluding design Interim Release (IR) 7.3 code uplifts and completion of participant data loads per the meeting slides. The Programme advised participants are being supported closely and proposed completion of outstanding SIT M readiness activities be monitored via work-off.

### **Priority CoA & Change of Supplier (CoS) Tests**

The Programme provided a status update on priority CoA and CoS tests undertaken during SIT Functional (SIT F) Cycle 1 (C1) and for which test passes were required to support SIT M. The Programme advised a technical review of CoA and CoS tests outstanding from C1 had been undertaken to reassess the prioritisation of outstanding linked cohort tests required to support SIT M and schedule these in a manner which allows SIT M to commence whilst outstanding CoA and CoS tests are completed, and considering that MPRS can only support forward migration / CoA tests on day one, with remaining themes later (see *SIT Migration Indicative Schedule* below). The Programme advised efforts to achieve all the required test passes ahead of the decision on SIT M commencement on 10 June 2024 would continue.

The Large Supplier Representative noted confidence in Central Party readiness but observed that no individual cohort had yet achieved passes across all CoS tests. The Programme acknowledged this and advised these tests would continue as a priority in SIT F Cycle 2 (C2).

### **Summary: Work Off Plans and T2 position**

The Programme provided an overview of proposed work-off items, and how these affect SIT M commencement, per the meeting slides. The Programme advised the Fast Track Implementation Group had provided a majority recommendation that Programme milestone T2-TE-0650 (SIT Migration Testing Preparation Complete) should be approved, subject to work-off requirements. The Programme noted defect management would continue as it had during SIT F C1 and daily defect triage calls would continue, with SIT F and SIT M defects to be considered in parallel. A retrospective session following SIT F C1 had been provided by the Programme on 30 May 2024, and improvements would be made to testing was of working and this would be socialised with the SIT Working Group (SITWG). The Programme advised improvements emanating from the retrospective would be prioritised and clarity provided to participants on which will be implemented ahead of SIT M commencement on 10 June 2024 (**ACTION SITAG4.1-01**).

Ofgem commented on previous concerns on testing progress but stated there is now greater comfort management actions are in place, and praised the retrospective session held by the Programme. Ofgem queried current confidence in FTCs provided by participants and how quickly recovery could be achieved should the FTCs not be met, noting their primary concern was the protection of Tier 1 milestones delivery. The Programme Test Lead advised the Programme are reviewing and monitoring the FTCs closely, and believed the dates would be met based in current information. The Programme Test Lead noted there was scope to vary the testing schedule if required to ensure progress could still be made in SIT M if issues arise with a single test or subset of tests.

### **SIT Migration Indicative Schedule**

The Programme provided an overview of the SIT M schedule per the meeting slides. The Programme advised 40 forward migration and CoA tests would be available to commence on 10 June 2024; 36 forward migration and CoS tests from 08 July 2024; and 17 reverse migration tests from 29 July 2024. Each testing theme would be forecasted to complete between mid-September to mid-October 2024.

	<p><b>SIT Migration Preparation: Milestones, Statuses &amp; Work-off Plans</b></p> <p>The Programme provided status updates on the Tier 3 Programme milestones which supported Tier 2 milestone T2-TE-0650 (SIT Migration Testing Preparation Complete), noting milestones T3-DB-0146 (All SIT Migration RTTMs MHHS Reviews Complete) and T3-DB-0148 (All SIT Migration test scenarios MHHS Reviews completed) were now complete. The Programme provided an overview of the outstanding work-off items and FTCs for T3-DB-0149 (SIT Migration PIT Completion Reports Submitted to Programme for Assurance) and T3-TE-0150 (All SIT Migration PIT Completion Reports MHHS Review Completed), per the meeting slides.</p>
<p><b>Recommendation on approval of milestone T2-TE-0650</b></p>	<p><b>Programme Recommendation</b></p> <p>The Programme provided an overview of their recommendation that SIT M proceeds as planned and T2-TE-0650 (SIT Migration Testing Preparation Complete) is approved as complete subject to work-off, per the meeting slides and <i>MHHS-DEL2662 SI Overarching SIT Migration Readiness Report v0.4</i>.</p> <p>The Programme noted considerations underpinning the recommendation included:</p> <ul style="list-style-type: none"> <li>• Central Part and cohort readiness</li> <li>• the progress of key CoA tests required to support SIT M commencement</li> <li>• the FTIG’s majority endorsement of the completion T2-TE-0650 (SIT Migration Testing Preparation Complete), subject to work-off requirements</li> <li>• the current proven status of core testing platforms</li> <li>• the benefits of commencing SIT M (including supporting early identification of defects)</li> <li>• the avoidance of impacts on non-SIT LDSO testing which may emanate from any delay</li> </ul> <p><b>IPA Test Assurance – SIT Migration Decision</b></p> <p>The IPA advised collaborative sessions had been held with the Programme to reviewing testing risks and mitigations and noted the positive input from the Programme. The IPA supported the recommendation that T2-TE-0650 (SIT Migration Testing Preparation Complete) is approved as complete subject to work-off, but noting the priority work-off items which must complete by SIT M commencement. The IPA supported the Programme’s phased approach to SIT M commencement (see SIT Migration Indicative Schedule). The IPA recommended the Programme identify clearly the risks carried forward by phased commencement and monitor these closely. The IPA highlighted additional recommendations, per the meeting slides. The Chair invited any comments from SITAG members on the IPA’s recommendation, to which none were raised.</p> <p><b>Recommendation on T2-TE-0650</b></p> <p><b>The</b> Chair invited any objections to approval of the completion of T2-TE-0650 (SIT Migration Testing Preparation Complete), subject to work-off requirements, to which none were raised.</p> <p>The Chair, acting with delegated authority of the MJHHS Senior Responsible Owner (SRO), approved the completion of T2-TE-0650 subject to work-off requirements.</p>

**Date of next meeting: 10 June 2024 (extraordinary)**

## Attendees

### Chair

Chris Welby (Chair)

### Industry Representatives

Ellen Crawford (on behalf of Graham Wood)

Gavin Gallimore

Jonny Moore

Olivia Hauser (on behalf of James Murphy)

Richard Marriot

Santosh Vasudevan

Shaun Brundrett

Stacey Buck

Terri Hamilton

### MHHS

Adrian Ackroyd

Adrian Page

Fraser Mathieson

Jason Brogden

Lee Cox

Keith Clark

Kiran Raj

Paul Pettitt

### Other Attendees

Jenny Boothe

Renata Yussupova

Talor Thorpe

MHHS SRO

Large Supplier Representative

DCC Representative

RECCo Representative

Supplier Agent Representative (Independent)

NGESO Representative

Elexon Representative

Small Supplier Representative

IDNO Representative

DNO Representative

Testing Delivery Manager

SI Lead

Governance Lead

Programme Industry SME

Test Lead

Programme Manager

Design Team

Design Lead

Ofgem

IPA

IPA

## Apologies

*Seat vacant*

*Seat vacant*

*Confirmed not filling seat*

*Confirmed not filling seat*

Supplier Agent Representative

Medium Supplier Representative

Consumer Representative

I&C Supplier Representative