

Cross Code Advisory Group #36 27 November 2024

Version 1.1

MHHS-DEL3283

Agenda

#	Item	Objective	Туре	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 <i>10 mins</i>	3
3	Horizon Scanning Log	Updates from all Code Bodies and the Programme on changes which may impact MHHS Programme	Discussion	Programme & Code Bodies	10:15-10:35 20 mins	5
4	Reporting Milestones, CCAG Risks and Code activities	Programme milestone status, risks and Post M6/Pre M8 Code Change Activities	Information	Programme (Andrew Margan)	10:35-10:50 <i>15 mins</i>	12
5	M7 Delivery Update	Provide an update on Ofgem M7 delivery	Information	Ofgem (Andy McFaul)	10:50-11:00 <i>10 mins</i>	16
6	M8 Code Implementation Update	Provide an update on Code Body M8 Implementation	Information	Code Bodies (Andrew Wallace, Jacob Snowden, DIP Manager)	11:00-11:15 <i>15 mins</i>	18
7	Programme Updates	Updates from MHHS Programme governance groups and the wider Programme	Information	Programme (Secretariat)	11:15-11:15 0 mins	23
8	Summary and Next Steps	Summarise meeting actions and next steps	Information	Chair & Secretariat	11:15-11:20 5 mins	27
9	Appendices	Appendix 1 - M7 Delivery and M8 Implementation POAP Appendix 2 - MHHS related REC Category 3 POAP				29



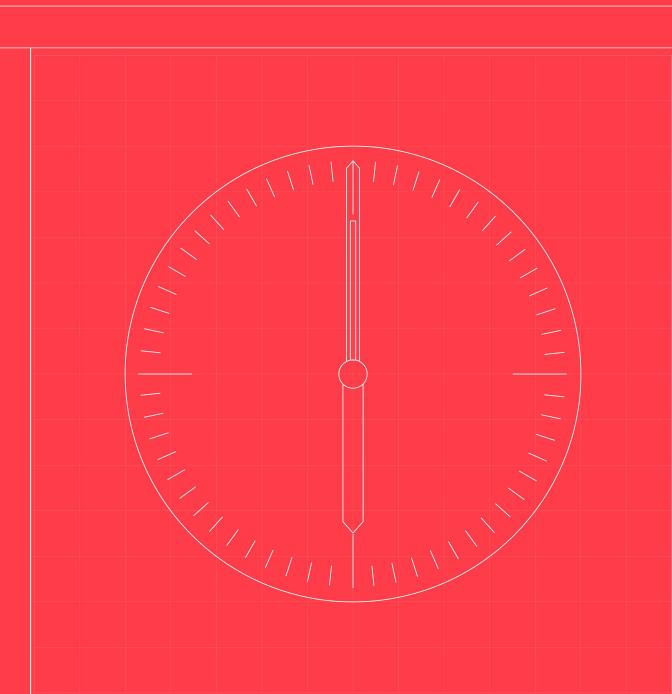
Minutes and Actions

DECISION: Approve minutes of previous meeting and review outstanding actions

Chair & Secretariat

10 mins





Minutes and Actions

- Approval of Headline Report from CCAG meeting held <u>23 October 2024</u>.
- Review of outstanding actions:

Ref	Date Raised	Action	Owner	Due Date	Update
CCAG35-01	23/10/2024	Code Bodies to bring a cross-code plan back to CCAG to understand how REC, DCUSA and DIP rules will be aligned to design and programme updates.	Code Bodies	27/11/24	RECOMMENDED CLOSED: See item number 4 for update.
CCAG35-02	23/10/2024	Code Bodies to confirm impacts to their releases following the recommendation of CR055.	Code Bodies	27/11/24	RECOMMENDED CLOSED: To be played back in meeting
CCAG35-03	23/10/2024	Programme to confirm which PSG the post M6 DIN item update will be taken to following an update at TORWG.	Programme (Claire Silk)	27/11/24	RECOMMENDED CLOSED: Principles were presented at the November PSG.
CCAG35-04	23/10/2024	REC to investigate the impact to Qualification of design updates and how that aligns to code drafting and participant Qualification.	REC (Andrew Wallace)	27/11/24	RECOMMENDED CLOSED: Update provided at QWG on 12 November.



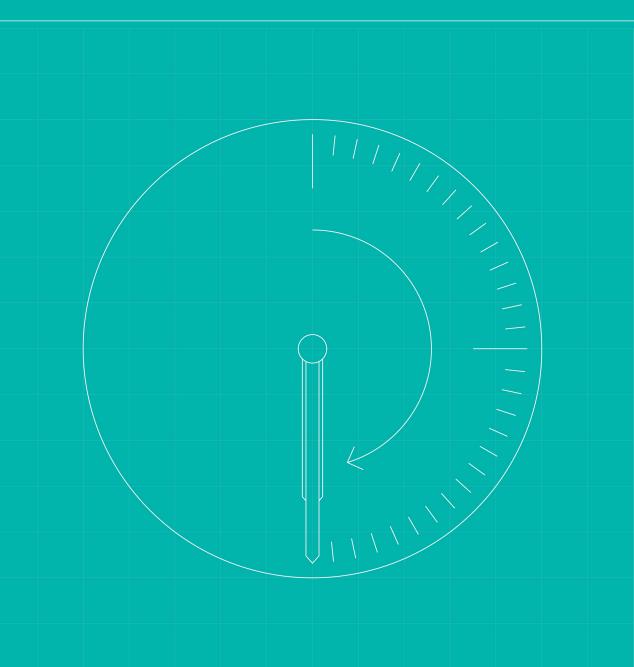
Horizon Scanning Log

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

Programme & Code Bodies

20 mins





Horizon Scanning Code Body Change Update DCUSA

Change Title	DCP444	Additional settlement runs												
Change Summar	ry:		how settlement runs, t sent under MHHS, tha	•		•	,							
Stakeholder posi	tions:	The Sponsor	r has withdrawn the ch	nange proposal										
Date raised:	03/09/2024	Status:	New	Decision date:	Depends on the solution									
Change Title D	CP445	Implement	ation of Market-wid	e Half Hourly Se	ettlement (MHH	S) Arrangement	S							
Change Summar	ry:	This Change Proposal will ensure that the appropriate obligations, processes and provisions for the new MHHS arrangements, which have been developed and consulted on as part of the MHHS Programme, are introduced into the DCUSA.												
Stakeholder posi	tions:	The change proposal was supported by stakeholders. Only one comment received: "There is a reference to "REP002" in Schedule 16, para 128, which we think should be to "REP-002B" to reference the correct message and align with the definition of Supercustomer DUoS Report". This comment is correct. It is a minor error and was omitted when the message was split. Awaiting feedback from the Authority.												
Date raised:	04/09/2024	Status: Awaiting Authority approval Decision date: 11 December 2024 MHHS Impact: Yes, this is the change proposition support MH												



Horizon Scanning REC Change Updates: Existing

Change Title		R0201 - Creat	ion of a Tool to M	Manually Correct	ERDS/CSS Discr	epancies						
Change Summary: There is currently a tool utilised by DNOs to manually correct registration data to align the Reg Supplier in ERDS with the data held in CSS. The MHHS Design does not allow for retrospective amendment of Supplier Registration - there is no equivalent tool for manual correction post MH live (M10). Therefore, post MHHS implementation, any issues which prevent CSS data being in ERDS cannot be corrected. Update 20/11 – Party impact assessment has been published, closing on 29/11. Solution documentation can be found on the REC Portal CP page.												
Stakeholder pos	sitions:	Supportive	upportive									
Date raised	02/08/2024	Status Under Decision date TBC MHHS Design impact being delivered by BAU										

Change Title		R0202 – P	erformance Assuranc	e Reporting Cata	alogue Updates (l	мннѕ)				
Change Summa	ary:	Update 20 impact as	mance Assurance Repond of that identifies the required C 1/11 – A re-baselined C sessment period to Q' Il preventing the DIP M	uirements to supp hange Proposal 1 2025 as the DIF	Plan has been ap	introduced by looproved which gements are st	MHHS. pushes back the			
Stakeholder positions: TBC										
Date raised:	08/08/2024	TBC	MHHS Impact	Supports MHHS implementation						

Horizon Scanning REC Change Updates: Existing

Change Title		10204 – Seqւ	ence Order of CSS	00200 Message											
Change Sumn	nary:	Smart Meter must be correctly the the options to Update 20/11	– This issue has k vill be progressed a	OR) appointments order, the wrong act to control the corrected withdrawn for the corre	the ordering that to ctive MEM/MDR a ect ordering of the following Program	he messages a ppointment can messages. This	re loaded into CSS be recorded. s issue will explore oproval. Updates								
Stakeholder po	ositions:	TBC	TBC												
Date raised:	15/08/2024	Status: V	/ithdrawn	Decision date:	TBC	MHHS Impact	Supports MHHS implementation								
Change Title		R0209 - Imp	lementation of MH	HS Arrangement	s										
Change Sumn	nary:	update 20/1	This change is the main Significant Code Review CP for the REC to implement the MHHS arrangements. Update 20/11 – The Change Report (Final Recommendation) was sent to the Authority for decision on 06/11/2024.												
Stakeholder po	ositions:	Supportive													
Date raised	02/08/2024	Status	Status Awaiting Decision date 11/12/2024 MHHS Discussion decision												

Horizon Scanning REC Change Updates: New

Change Title		I0190 - Related	Meter Point RM	P status rules							
Change Summary: The issue is to look at how MPAN relationship validation is managed within the registration which is inconsistent with the current code drafting in Schedule 28. Note that initial analysi this issue is limited in the current market, with c. 20 MPAN relationships currently impacted been identified that allowing MPANs with different RMP statuses to be related may cause in the auto registration processes that will operate under MHHS. Update 20/11: Added to Horizon scanning log. Initial assessment being progressed.											
Stakeholder pos	sitions:	TBC									
Date raised	02/08/2024	Status	Initial Decision date TBC MHHS Of interest Impact								

Change Title		R0193 - Add E	numeration Value	s to the DI51035	- Communication	ns Provider Da	ta Item						
Change Summa	nry:	Metering System list of valid Commun to the Commun		n exempt and licer ders after it is remata Item (DI51035) n Scanning log.	nsed supply" for the noved from MDD, In the January III (January III) III (January I	e industry to ma Enumeration Va REC-owned da ort (Final Reco	aintain an ongoing lues will be added ata item.						
Stakeholder pos	sitions:	Supportive	Supportive										
Date raised: 08/08/2024 Status: Voting Decision date: 27/1//2024 MHHS Impact													

Horizon Scanning REC Change Updates: New

Change Title		10222 – ES	SME ID Update Rejecti	ons					
Change Summa	ary:	Activities of	ed to address the inabilited to the MPRS Validated 1/11: Added to Horizon	tion Rules currentl		ata Cleanse and	d Metering		
Stakeholder pos	sitions:	TBC							
Date raised:	ate raised: 15/08/2024 Status: New Decision date: TBC MHHS Impact								



REC Releases with Horizon Scanning log changes included

08 November 2024 -

- R0150 On-site Aggregation as a method to facilitate Third Party Access BSC P455
- R0098 Optional fuzzy searching in EES
- R0108 Enabling EES searches using a Unique Property Reference Number

Further detail on releases can be found on the Release pages of the REC portal, REC Releases - REC Portal



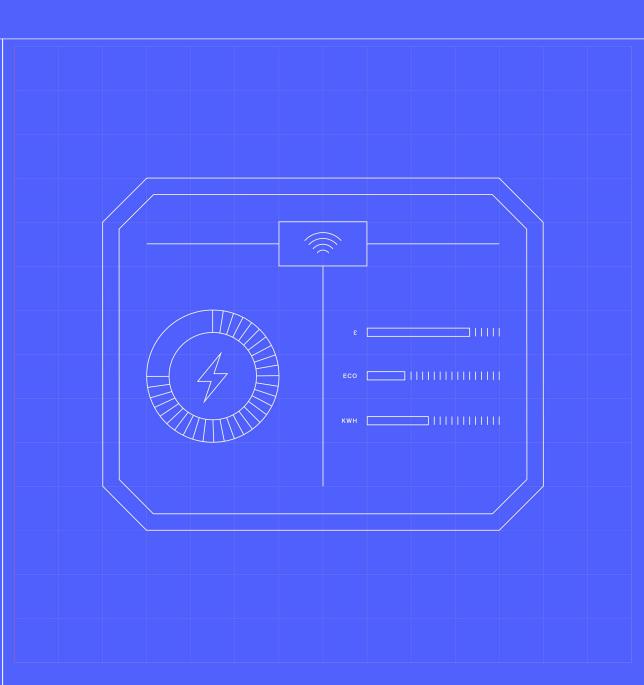
Reporting Milestone, CCAG Risks and Code Activities

INFORMATION: Programme milestone status, risks and Code change update

Programme (Andrew Margan)

15 mins





MHHS Programme – Code Workstream Summary



Overall Status

- All SCR Modifications have been sent for Ofgem decision
- M8 activities are on track, and the M8 Milestone has moved in line with the M10 delivery date of 24/09/25
- Post-M6/PreM8 Code change process agreed in principle

Mstn Ref	Drafting Milestones	Baseline date	Forecast date	Status
Γ2-RE-0600	Ofgem decisions on M6 baselined code modification proposals (M7)	11/12/24	11/12/24	Green
Γ2-RE-0650	Code changes delivered (M8)	24/09/25	24/09/25	Green



Monthly Summary

- Supporting and monitoring of M7 activities all on track
- Supporting and monitoring M8 BSC/REC/DCUSA implementation activities
- Progressed 'incremental' Code change post-M6/pre-M8 plan



Next Month Deliverables

- Support and monitor M7 SCR Modifications Ofgem decision
- Support M8 BSC/REC/DCUSA implementation activities



Top Programme Risks related to CCAG

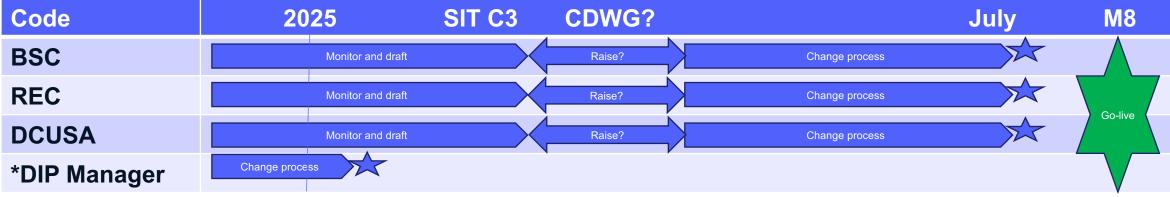
Theme	Summary	Mitigation Approach Overview
Top risks to the Code Workstream	The main risk to Code delivery is late changes, which Code needs to reflect, e.g. through PCRs and/or testing or issues during the SCR process	 Monitoring triggers to Design and Code change and ensuring there are mechanisms to 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

	Key Risks																													
													Ris	sk Sc	ore /	Asse	ssme	ent										Cur	rent	
				Criti	ical					H	igh							Med	lium						ı	Low		 SC	ore	
Risk IE	Risk Description	30	29	20	27	26	25 2	24 2	2 2	2 21	20	19	18	17	16	15	14	13	12	11	10	9 8		,	١,			sinc	ement e last CAG	Mitigation Plan
R966	There is a risk that Code Drafting over and above the M6 baseline will be required for Service Management to ensure industry parties are appropriately obligated to take action	50	25	20	21	20	25 2			2 21	20	19	10	17	-	15	14	15	12	11	10	9 6					2		vitem	Plan for analysis of Helix Service Management deliverables and likely Code drafting activity
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																0	-	0		_	_	→ (ī				No c	hange	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															0	*			9				→ (T			No c	hange	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.
R920	There is a risk that Code Drafting (specifically the Energy Market Data Specification) does not reflect the intended MHHS design. This risk is specific to Swagger's alignment with for example DES138.																	0-		->	©-				> (1			red from	ore uced 20 to	The Programme recognises the risk in the context of Code drafting, It has always been the intention of the Programme to keep both documents aligned where appropriate, PP have been told to develop against Swagger where inconsistencies are identified. the DIN process has worked effectively to address any misalignment and this will continue going forward.



Post M6/Pre M8 incremental code change proposed timelines





Principles

Code Bodies will align when they raise 'incremental' code changes, where relevant

Changes will be after SIT Cycle 3 (and no inflight PCRs) BAU change process to be used

Materiality (aka Ofgem required to make decision or not) to be decided when raising changes next year Changes delivered/approval before Summer holidays *DIP Manager will progress MHHS changes earlier

Assumptions

Code change has no impact to Participants

Code Bodies will progress their changes, except MHHP will draft/raise BSC changes

Changes will follow a BAU route – SCR not required, (but this position will be under constant review)

Changes will be logged on a central change control log and reported to CCAG

CDWG will be stood-up to present cross-code changes, before formally raising changes via Code Body governance Post M10 activities will be progressed under TORWG Codes not listed above don't have identified changes



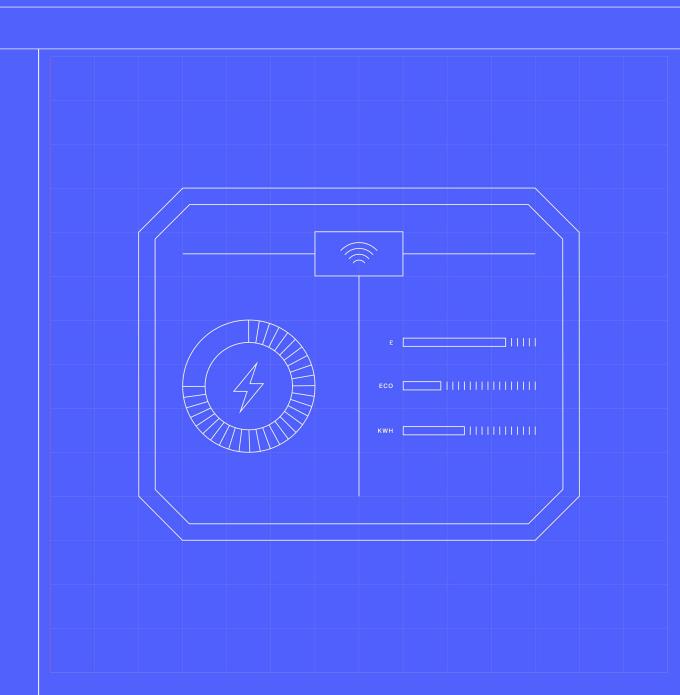
M7 Delivery Update

INFORMATION: Update for Ofgem M7 delivery

Ofgem (Andy McFaul)

10 mins





MHHS Programme – Ofgem M7 Delivery Summary November 2024



Overall Status

 M7 remains on track: Ofgem has received Final Reports from the code bodies on all the SCR modifications and is preparing decisions



Month Summary

- Following discussions on 5 and 6 November respectively, the REC and BSC Panels agreed to recommend approval of the SCR mods
- The DCUSA Voting Period ended on 7 November and all voters supported the modification
- All three code bodies submitted Final Modification/Change Reports on or before the deadline in the Programme Plan

Mstn Ref	Drafting Milestones	Baseline date	Forecast dates	Status
6460	Consultation close-out for representations	Wed 09/10/24	Sun 13/10/24 for BSC; Wed 09/10/24for REC	Complete
6461	Each Code Body reviews consultation response and drafts Modification Report	Wed 23/10/24	14/10/24-30/10/24 for BSC; 10/10/24-31/10/24 for REC	Complete
6462	Final Modification Reports sent to Panels for decisions	Thu 24/10/24	Wed 30/10/24 for BSC; Thu 31/10/24 for REC	Complete
6463	Modification Panel decisions	Thu 07/11/24	Thu 07/11/24 for BSC; Tue 05/11/24 for REC	Complete
9518	Code Bodies Submit Final Modification/Change Reports	Fri 08/11/24	Thu 07/11/24 for BSC and REC; Fri 08/11/24 for DCUSA	Complete
4088	Ofgem decisions on M6 baselined code modification proposals (M7)	Wed 11/12/24	Wed 11/12/24	In progress



Next Month Deliverable

• Ofgem to publish decisions on or before the M7 milestone of 11 December



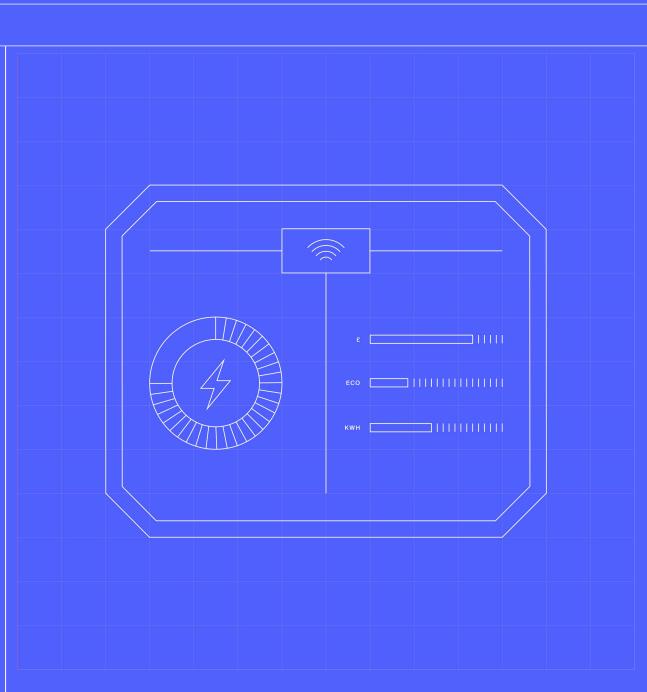
M8 Code Implementation Update

INFORMATION: Update from Code Bodies for M8 Code Implementation/go-live

Code Bodies (Andrew Wallace), (Jacob Snowden), (DIP Manager)

10 mins





MHHS Code Workstream – REC Milestone Reporting



Overall Status

- M8 on track for Sept 2025 (based on proposed CR55 dates).
- M8 scope includes REC changes covered by the SCR, implementation of REC consequential CPs* that are progressed outside of the SCR and REC CAT 3 changes**



Month Summary

- REC CP R0209 <u>Implementation of Market-wide Half Hourly Settlement (MHHS)</u>
 <u>Arrangements REC Portal</u> recommended by REC Change Board and sent to Authority for approval.
- REC CP R0202 <u>Performance Assurance Report Catalogue Updates (MHHS)</u> issued for IA (required for M8) and ongoing engagement with required data providers.
- Reviewed CR55 extended Change Freeze impacts on delivery of other REC CPs during 2025.
- Assessed IR8.2 to IR8.5 to identify four required REC changes for M8 (three to EMDS and one to ERDS Service Definition). To be added to central Programme log for visibility in early 2025.

Ref	Drafting Milestones	Baseline date	Forecast date	Status
3700	Impacted codes make resourcing provisions and prepare to implement new Code via internal code body change processes	Tue 27/02/24	Tue 27/02/24	Green
	Last date to raise CP before M8	tbc	tbc	Green
3702	Release preparation (e.g. preparing release documentation)	Fri 24/09/25	Fri 24/09/25	Green
3703	Implement new code on day of code release	Fri 24/09/25	Fri 24/09/25	Green
3707	Code changes delivered (M8)	Fri 24/09/25	Fri 24/09/25	Green



Next Month Deliverables

- · Publish Authority decision on R0209.
- Review and update CAT 3 Plan to account for CR55.
- Continue to work with Programme on M6 Work Off plan and post M10 change process.

*Required REC CPs outside of MHHS SCR Process

REC CP R0044 - MHHS Programme Changes required to Central Switching Service

REC CP R0083 - Changes to Supply Number Format for MHHS

REC CP R0097 - Consequential Change for CSS Smart Meter Data Retriever Appointments

REC CP R202 - Performance Assurance Report Catalogue Updates

**MHHS versions of CAT 3 docs avalable on REC Portal MHHS Hub here



MHHS Programme – BSC M8 Milestones



Overall Status

- Final SCR Modification Report was submitted to Ofgem on 7 November 2024
- On track to deliver BSC Code artifacts by M8



Month Summary

- Agreed changes to redlining from the P478 consultation with MHHSP and Ofgem which were included in the Final P478 Mod Report
- Gathered final Panel views on 6 November



Next Month Deliverables

 To continue to develop and agree changes needed for M8 outside of the P478 Modification

Mstn Ref	Drafting Milestones	Baseline date	Forecast date	Status
2224	Deliver MHHS Code Changes	Tue 12/11/24	Tue 12/11/24	Green
3700	Impacted codes make resourcing provisions and prepare to implement new Code via internal code body change processes	Tue 27/02/25	Tue 27/02/25	Green
	Last date to raise CP before M8	Mon 09/06/25	Mon 09/06/25	Green
3702	Release preparation (e.g. preparing release documentation)	Fri 24/09/25	Fri 24/09/25	Green
3703	Implement new code on day of code release	Fri 24/09/25	Fri 24/09/25	Green
3707	Code changes delivered (M8)	Fri 24/09/25	Fri 24/09/25	Green



MHHS Code Workstream – DIP Manager Milestone Reporting



Overall Status

 DIP Manager Governance went live on 01 October 24 – Governance Framework and Change process

Mstn Ref	Drafting Milestones	Baseline date	Forecast date	Status
3707	Code changes delivered (M8)	Fri 24/09/25	Fri 24/09/25	Green



Month Summary

- DCR0001 raised and Initial Assessment Report published DIP CR to align DIP Rules to MHHS Design
- DIP Change Report published
- DIN analysis ongoing no requirement for a DIP CR to align DIP Rules to MHHS Design noted so far



Next Month Deliverables

 DIP CR drafting relating to Programme CR054 – Change to Non Functionals for LDSOs complete



MHHS Code Workstream – DIP Manager Milestone Reporting

- DCR0001 proposes that the DIP Rules be updated to include five missing NFRs, as identified during a traceability exercise
- DCR0001 will progress as a Tier Two DIP CR (decision by DIP Manager) with an industry consultation
- Updates will be shared to the DIP distribution list and on the <u>DIP Webpage</u> via the DIP Change Register

Event	Date	
Initial Assessment published	19 November 2024	
Industry Consultation (15WDs)	25 November 2024 – 12 December 2024	
Final Assessment published	30 December 2024	
Decision published	6 January 2025	
Proposed Implementation Date	27 February 2025	



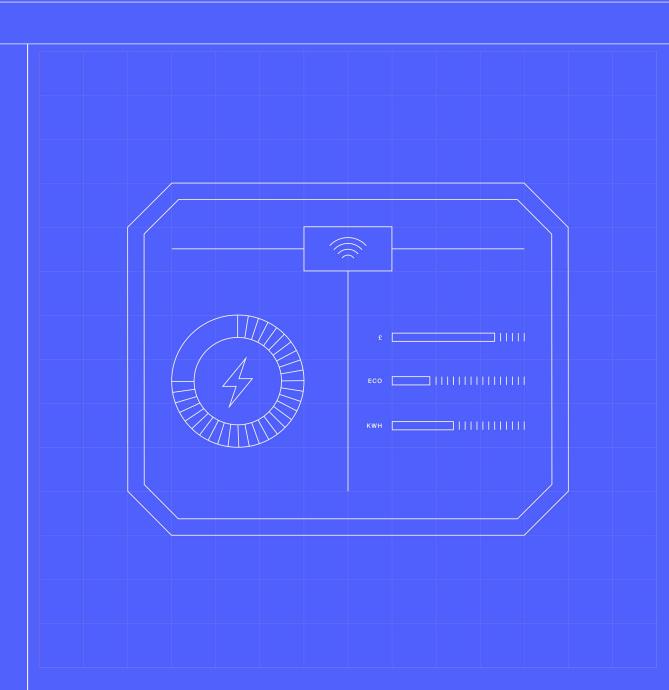
Programme Updates

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

Programme (Secretariat)

0 mins - to be taken as read





Level 3 Advisory Groups Updates

Governance group updates

Programme Steering Group (PSG)

PSG 06 November 2024

Testing Update: Programme provided an update on Cycle 3, Settlement Testing, Domain Expiry and IR8.4.

Change/Design Management post-M10:

Programme provided an update on principles for Change Management post-M10.

Risks and Issues: Programme outlined the key strategic themes from the Programme RAID log post CR055.

Programme Change Requests: CR057 was rejected by SRO following a recommendation to reject by Change Board based on CR057 not meeting the Change Freeze criteria.

PSG papers available here.

Design Advisory Group (DAG)

DAG 13 November 2024

Meeting held by correspondence owing to diminishing content.

Interim Release Update:

Interim Release 8.4 was published on 16 October 2024. IR8.5 was published 06 November 2024

Change Request Updates: Programme provided updates on CR055, CR057, CR058 and CR059.

DAG papers available here.

Cross Code Advisory Group (CCAG)

CCAG 23 October 2024

In the meeting, the CCAG provided updates on:

Programme Updates: Including an update on the progress of CR055.

Horizon Scanning Log: National Grid ESO, DCUSA, REC and BSC provided updates.

M6 Reporting: Post M6 Code Change Process and top Programme risks relating to CCAG.

M7 Delivery: Ofgem M7 delivery.

M8 Code implementation: Code Bodies and DIP Manager update on the M8 Code Implementation/go-live.

November CDWG1 was cancelled.

CCAG papers available here.

System Integration Testing Advisory Group (SITAG)*

SITAG 20 November 2024

SIT Operational Test Scenarios and Test Cases Theme

3: Programme provided an update on Theme 3 and addressed the initial assessment feedback from Participants.

Service Management & SIT Operational Dependencies: Programme provided an update on the early release of the Service Operating Manual.

SIT Test Progress Update: The Programme provided an update on SIT Test Progress, highlighting the progress of Settlement Testing.

Regression Approach: The Chair approved the date changes of two T3 milestones and assignment of two T2 milestone IDs.

SIT Functional Rationalisation: The Programme ran through the rationalisation process

SITAG papers available here.

Qualification Advisory Group (QAG)*

QAG 17 October 2024

Wave Allocation: The Code Bodies provided an update on whether Wave Reallocation can be supported with the outcome of CR55 and the potential next steps.

IPA Update: The IPA provided an update on the Period 8 Test Assurance.

Qualification Documents: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the Self-Qualification Assessment Document (SQAD) to go to BSC PAB on 31 October 2024.

The Programme also provided an update on CR055.

QAG papers available here

Migration & Cutover Advisory Group (MCAG)*

MCAG 22 October 2024

Service Design Consultation: MCAG endorsed the Service Design Document v2.4 and the Low Level Service Design v2.2, noting that the interaction between service desks would need to be detailed in the Service User Operating manual to be produced in December.

The Programme also provided an update on MWG, DCWG, TORWG and CR055.

MCAG papers available here.

Wider Programme Updates

Participant Checklist:

There are a few updates this week, so this week's Participant Checklist includes the following items for Programme participant review, feedback and awareness:

- REMINDER: Qualification Assessment Document (QAD) Consultation the deadline is today, Wednesday 20 November 2024
- REMINDER: Systems Integration Testing (SIT) Operational Test Scenarios & Test Cases for Theme 3 Batch 2 Consultation – the deadline is Friday 22 November 2024
- REMINDER: Final Pre-Integration Testing (PIT) Approach & Plan the deadline is Friday 29 November 2024
- REMINDER: Submitting test evidence for PIT Functional and redacted Meter Point Administration Numbers (MPANs) – the deadline is Friday 29 November 2024
- NEW! Small and Medium Supplier representatives required for Governance Group Meetings - the deadline for nominations is Wednesday 4 December 2024
- REMINDER: Non-Systems Integration Testing (SIT) Licensed Distribution System Operator (LDSO) Qualification Testing Readiness Report Template – the deadline is Friday 13 December 2024
- 7. Updated Requirements to Test Traceability Matrices (RTTMs)

You can view the **Participant Checklist** on the respective **Planning pages** of the <u>Collaboration Base</u> and the <u>MHHS website</u>. 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 21 November 2024: Qualification Advisory Group (QAG)
- Tuesday 26 November 2024: Migration & Cutover Advisory Group (MCAG)
- Wednesday 27 November 2024:Cross-Code Advisory Group (CCAG)



Working Group Progress Report

Systems Integration and Testing Advisory Group (SITAG)*				
	Data Working Group (DWG)	Systems Integration Test Working Group (SITWG)	Non-Functional Testing Working Group (NFTWG)	
Upcoming deliverables	• N/A	SIT Operational Test Scenarios and Test Cases Theme 3	• N/A	
Latest meeting's agenda items	12 December 2024 • TBC	5 December 2024 • TBC.	23 January 2025 • TBC	
Agenda items from last meeting	 13 November 2024 Data Schedule Update Cycle 3 Test Progress in relation to Data SIT Non-Functional Update 	 7 November 2024 SIT Operational Test Scenarios and Test Cases - Theme 3 SIT Test Progress Update Regression Approach SIT Functional Rationalisation IR8.4 	 19 November 2024 Dates for PIT Completion Status of NF PIT Deliverables for SIT Delivery of SIT NFT Readiness Reports Preparation for SIT Themes 2 and 3 	
L3 escalations	None	None	None	



Working Group Progress Report

Migration and Cutover Advisory Group (MCAG)*				
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)	
Upcoming deliverables	Migration Framework Consultation 3	• N/A	• N/A	
Latest meeting's agenda items	 14 November 2024 Supplier Plan Submissions Analysis Migration Roadmap Outstanding Actions and Issues 	28 November 2024 Population of ESME ID and Meter Location and Number of Displayed Register Digits Data Cleanse Plan Supplier Exception Resolution Comms Programme and REC Alignment Population of Connection Type Update EES Full MPAN Refresh Wash Up Data Cleanse Reporting General Clarifications	11 December 2024 • TBC	
Agenda items from last meeting	October 2024 Supplier Schedule Submission Review Migration Workstream Progress Update	 31 October 2024 Further Data Cleanse Activities Population of Market Segment and Domestic Premises Indicator EES Full MPAN Refresh Data Cleanse Reporting General Clarifications 	 14 November 2024 Service Design Update Early Life Support Model 	
L3 escalations	None	None	None	

Qualification Advisory Group (QAG)*			
	Qualification and E2E Sandbox Working Group (QWG)		
Upcoming deliverables	• N/A		
Latest meeting's agenda items	10 December 2024 • TBC		
Agenda items from last meeting	 12 November 2024 Wave Reallocation PPIR DIP Manager Assurance QWG and CCAG Action Update Qualification Artefacts Non-SIT LDSO QT Readiness Update 		
L3 escalations	None		



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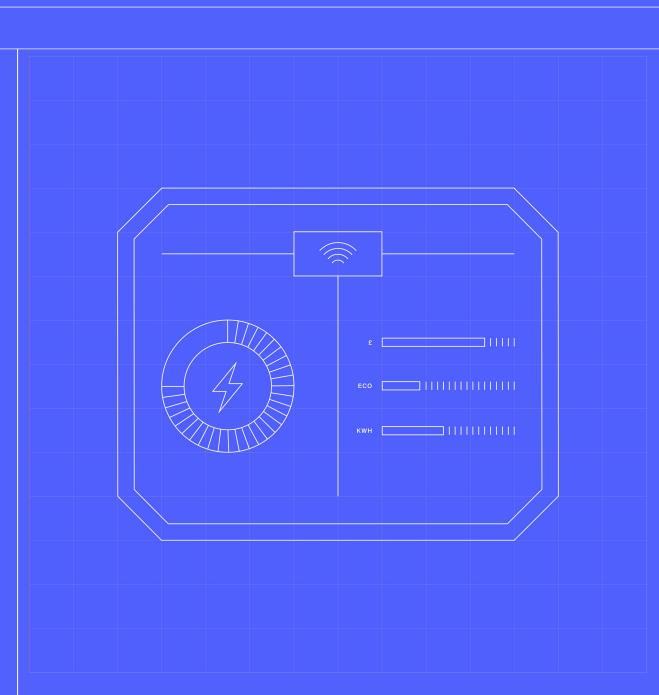
Summary and Next Steps

INFORMATION: Summarise meeting actions and next steps

Chair & Secretariat

5 mins





Next steps

- · Secretariat to confirm actions and decisions from meeting
- Next CCAG meeting 18 December 2024 at 2pm (afternoon meeting)
- Date of CDWG1 meeting is 10 December 2024 (to cancel)

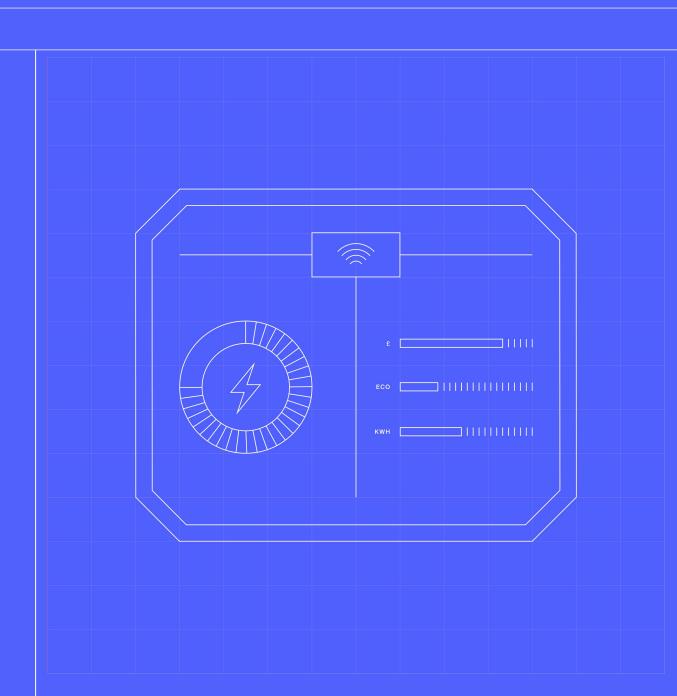
Meeting dates	27 November	18 December	22 January
Relevant milestones or activities	SCR Update	SCR Update	
Agenda items	M7 UpdatesM8 UpdatesIncremental code change	M7 UpdatesM8 UpdatesIncremental code change	M8 UpdatesIncremental code change update
Standing items	 Headline report and actions Programme updates Horizon Scanning Log CCAG Reporting Next steps 	 Headline report and actions Programme updates Horizon Scanning Log CCAG Reporting Next steps 	 Headline report and actions Programme updates Horizon Scanning Log CCAG Reporting Next steps



Appendices

- Appendix 1 M7 Delivery and M8 Implementation POAP
- Appendix 2 MHHS related REC Category 3 POAP





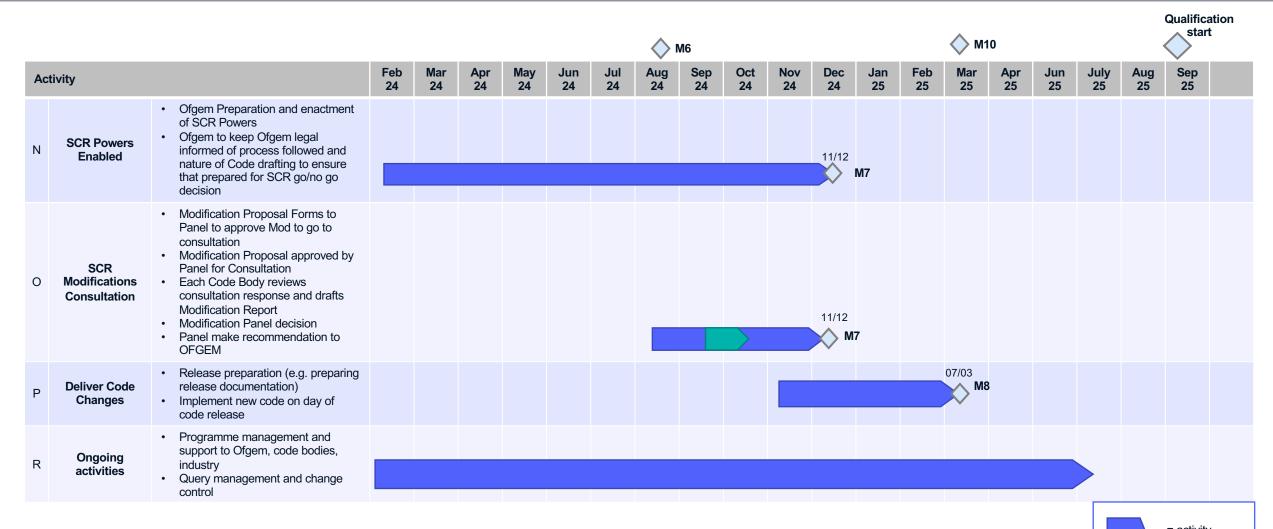
CR055 (and CR056) - Publications 15/10

The meeting papers for the Extraordinary Programme Steering Group (e-PSG), held on **Friday 18 October 2024 at 14:00**, have been published on the <u>PSG area of the MHHS website</u>.

The Programme have also uploaded v6.1 of the MHHS Programme Plan (Microsoft Project), Milestone Register, and Outline Plan (Excel) to the Collaboration Base. These documents have incorporated the feedback from participants to v6.0, as well as the amendments the Programme are suggesting to e-PSG, following **CR055 (Amendments to M10 and corresponding milestones) feedback.** The relevant Change Board slides, and supporting documentation can be found at the <u>CR055 area of the Collaboration</u> Base.



M7 and M8 Plan on a Page

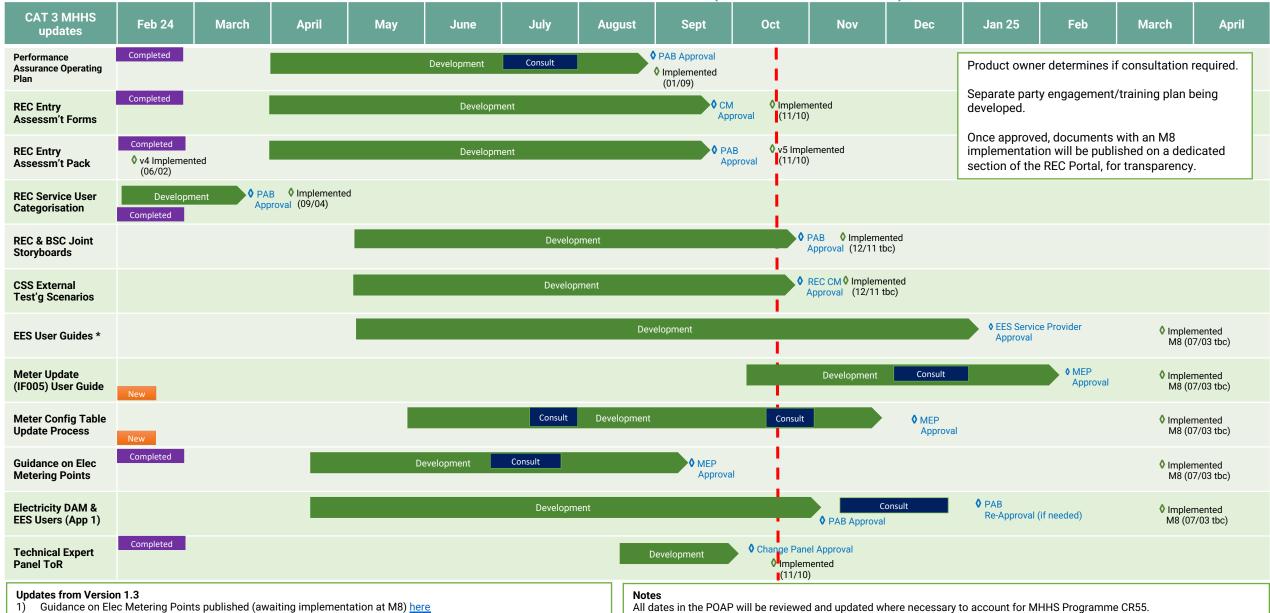




= activity
= milestone

= consultation

MHHS RELATED REC CATEGORY 3 POAP V1.4 (14/10/2024)



- TEP ToR approved and published here
- REC Entry Assessment Forms approved and published here
- REC Entry Assessment Pack approved and published here
- Meter Update (IF005) User Guide and Meter Config Table Update Process plan shifted right.

* Separate EES User Guides for Distributers, Suppliers, MEM & Supplier Agents, 3rd Parties, Non-Domestic Customers & TPIs. All MHHS updates to Cat 3 documents can be found on the REC Portal MHHS Hub here