

Cross Code Advisory Group #37 18 December 2024

Version 1.0

MHHS-DEL3332

Agenda

#	Item	Objective	Туре	Lead	Time	Page
1	Welcome			Chair	14:00-14:05 5 mins	
2	Minutes and Actions	Approve minutes of previous meeting and review outstanding actions	Decision	Chair & Secretariat	14:05-14:15 10 mins	3
3	Horizon Scanning Log	Updates from all Code Bodies and the Programme on changes which may impact MHHS Programme	Discussion	Programme & Code Bodies	14:15-14:35 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, Matt McKeon)	14:35-14:50 15 mins	10
5	M8 Code Implementation Update	Provide an update on Code Body M8 Implementation	Information	Code Bodies (Andrew Wallace, Jacob Snowden, DIP Manager)	14:50-15:05 15 mins	16
6	Programme Updates	Updates from MHHS Programme governance groups and the wider Programme	Information	Programme (Secretariat)	15:05-15:05 0 mins	20
7	Summary and Next Steps	Summarise meeting actions and next steps	Information	Chair & Secretariat	15:05-15:10 5 mins	24
8	Appendices	Appendix 1 - M7 Delivery and M8 Implementation POAP Appendix 2 - MHHS related REC Category 3 POAP				



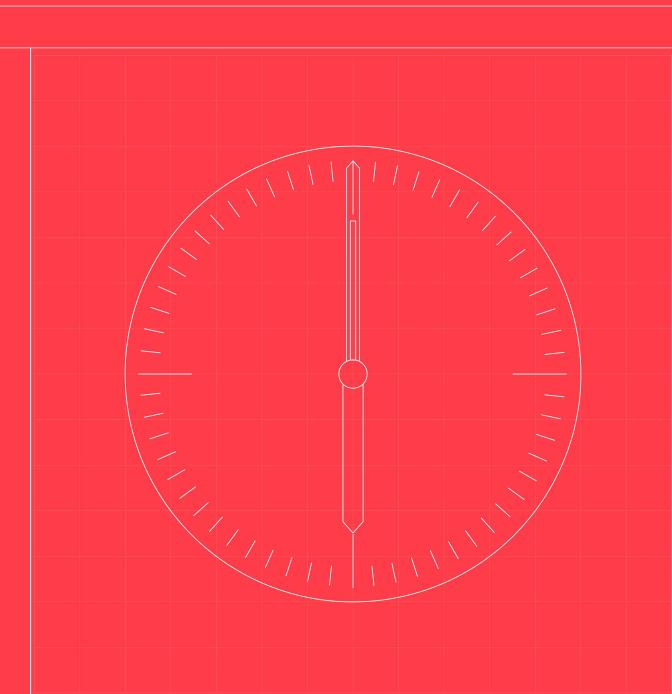
Minutes and Actions

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>27 November 2024</u>.
- Review of outstanding actions:

Ref	Date Raised	Action	Owner	Due Date	Update
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	RECOMMEND CLOSED: Cross-code plan for Post M6 Change in place following an update at November CCAG. Further updates to be provided in agenda item 4. Post M10 updates will be provided via PSG.



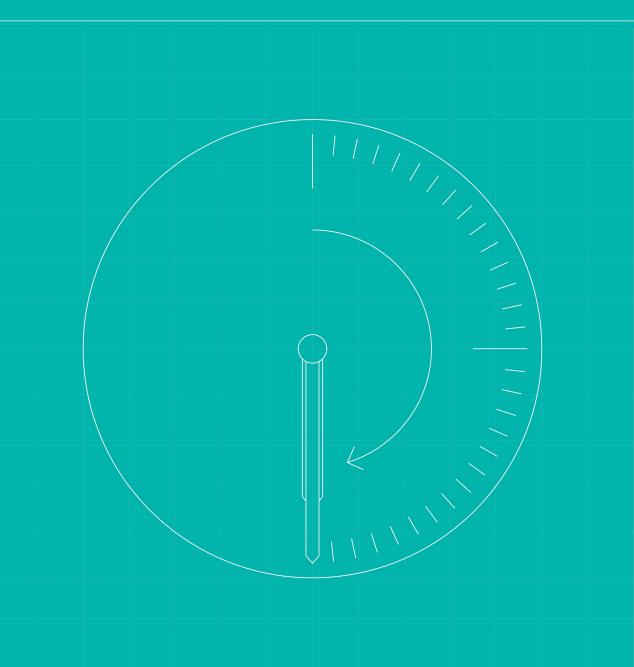
Horizon Scanning Log

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	DCP433	Limitation	for backdating o	f rebates/char	ges under Sch	edule 32								
Change Summa	ry:		edule 32 to ensure that the limitations within	•	•	e backdating of re	bates/charges are							
Stakeholder pos	itions:	Stakeholders recommended approval												
Date raised:	05/01/2024	Status:	Implemented on 19/11/2024	MHHS Impact:	Minor impact. To be added to changes required by M8									
Change Title D	OCP445	Implement	ation of Market-wid	de Half Hourly S	Settlement (MH	HS) Arrangeme	nts							
Change Summa	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 pos	itions:	The Authority approved the change proposal.												
Date raised:	04/09/2024	Status:	Approved awaiting implementation at M8	Decision date:	26 November 2024	MHHS Impact:	Yes, this is the change proposal to support MHHS							



Horizon Scanning REC Change Updates: New

Change Title		10228 - ECOES	API for Export N	MPAN Creation at	Scale						
Change Summa	ary:	This Issue looks to explore the possibility of an API to MPAN creation in the Secure Data Exchange Service (within ECOES) that enables an Energy Supplier to create export MPANs at scale. Update 11/12: New issue accepted. Added to Horizon scanning log.									
Stakeholder pos	sitions:	TBC									
Date raised	02/08/2024	Status New Decision date TBC MHHS Of interest Impact									

Change Title		I0230 - D0303 flow following MHHS design changes												
Change Summa	ary:	the D0303 flow and other agent solution to addr	IHHS design, the ris being changed to so who use the information imposes this design imposes this design imposes the soul accept	from mandatory to ormation in this flow pact.	optional. This me w may not receive	ans Meter Asse it. This Issue Ic	et Providers (MAP)							
Stakeholder pos	sitions:	TBC												
Date raised:	08/08/2024	Status:	New	Decision date:	Of interest									



Horizon Scanning REC Change Updates: Existing

Change Title		10194 - CSS (Change to Allow Pr	event of Registra	ition by Market S	egment						
Change Summa	ary:	approved by E in.	This Change seeks to prevent a Supplier with exemptions in place for Smart and Unmetered, as approved by BSC and REC PABs, from registering meter points other than those that they are Qualified in. Update 25/07: Issue presented to, and Proposal Plan approved by, Change Panel on 03/12.									
Stakeholder po	sitions:	Supportive										
Date raised:	25/07/2024	Status:	Under Development	Decision date:	TBC	MHHS Impact Of interest						

Change Title		R0201 - Creation	on of a Tool to Ma	anually Correct E	RDS/CSS Discre	pancies							
Change Summa	ıry:	Supplier in ERD amendment of Slive (M10). There in ERDS cannot Update 11/12 –	S with the data he Supplier Registration of the Supplier Registration of t	eld in CSS. The Mon - there is no edimplementation, a	Ily correct registrated HHS Design does quivalent tool for many issues which pervice Providers arom the DIP Mana	not allow for renanual correction or event CSS da	trospective n post MHHS go ta being reflected						
Stakeholder pos	sitions:	Supportive	Supportive										
Date raised 02/08/2024 Status Under Decision date TBC MHHS Impact Design impadelivered by													



Horizon Scanning REC Change Updates: Existing

Change Title		R0208 - A	dding the DIP Rules to	o the CCSG Term	s of Reference						
Change Summa	ary:	responsible (CCSG) m	This change will ensure that the DIP Manager, as the Code Manager equivalent organisation responsible for the DIP and associated DIP Rules, is recognised as a Cross Code Steering Group (CCSG) member. Update 11/12 – On 26/11 Change Panel approved R0208 for implementation on 28 February 2025.								
Stakeholder pos	sitions:	Supportive									
Date raised:	08/08/2024	Status:	tatus: Awaiting Decision date: 03/12/2024 MHHS Interest Impact								



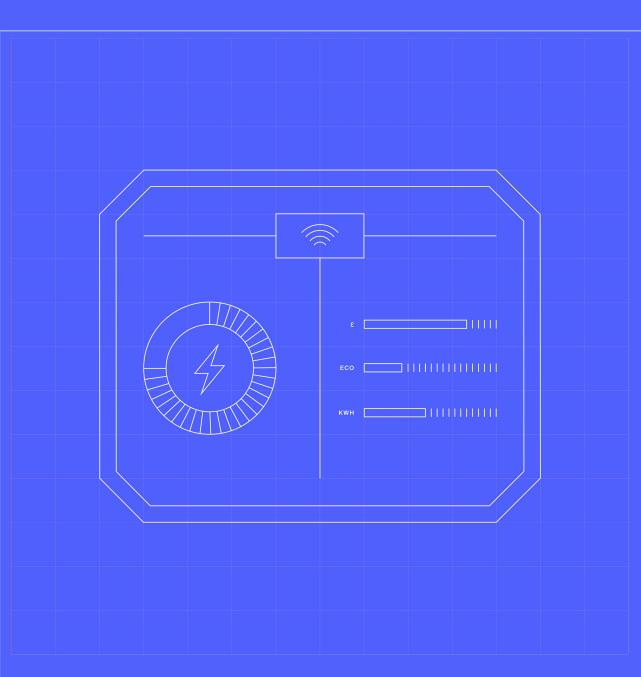
Reporting Milestone, CCAG Risks and Code Activities

INFORMATION: Programme milestone status, risks and Code change update

Programme (Andrew Margan, Matt McKeon)

15 mins





MHHS Programme – Code Workstream Summary



Overall Status

- M7 Milestone complete Ofgem approved the implementation of Code Artefacts
- M8 activities are on track
- Post-M6/PreM8 Code change control created for first review

Mstn Ref	Drafting Milestones	Baseline date	Forecast date	Status
T2-RE-0600	Ofgem decisions on M6 baselined code modification proposals (M7)	26/11/24	11/12/24	Complete
T2-RE-0650	Code changes delivered (M8)	24/09/25	24/09/25	Green



Monthly Summary

- · Ofgem approved M7Code change early.
- The Collaboration Base has been updated to reflect latest version of SCR approved text
- Progressed 'incremental' Code change post-M6/pre-M8 control



Next Month Deliverables

- Monitor and support M8 BSC/REC/DCUSA implementation activities
- Continue populating M8 Code change control
- Develop M8/M10/M11 Choreography



Confirmation request from Code Bodies

Confirmation of the approval of M8 was requested by Code Bodies

CR055 was raised to address delays incurred during Systems Integration Testing and the impact this would have on the M10 milestone - 'Central Systems Ready for Migrating MPANs'. Significant industry engagement was undertaken throughout out July - September to re-calibrate the Programme Plan. CR055 was raised as a result of this exercise and, after an industry impact assessment, re-baselined the MHHS Programme Plan. CR055 moved M10 from March 2025 to September 2025. As a result, all corresponding tier 1 and subsequent tier 2 and tier 3 milestones, linked to M10, moved as a consequence of this change.

Ofgem's approval of CR055, published on 29 November 2024, formally re-baselined the Programme Plan and all related milestones within it. This includes M8, which is scheduled for the same day as M10. All related milestones have now been updated in the Programme Plan.

Next Steps

The choreography of M8 Code release and Programme timescales needs to be reviewed before M8

The action is to engage Code Bodies and update the M10/M11 choreography artefact to include M8 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																														
													R	isk S	core	Ass	sessm	ent											Cu	irrent	
				Crit	ical						High	1						Med	dium						Lo	w			sc	core	
Risk II	Risk Description																													/ement	Mitigation Plan
																														ce last	
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	30	29	28	27	26	25	24 2	23	22 2	410 7	20 19	18	17	16	1	5 14	13	12	11	10	9 8	7	6	5	4	3	2 1	I CO	CAG	Plan for analysis of Helix Service Management deliverables and likely Code drafting activity Discussions are ongoing with Elexon and the Programme
	to take action							(d	(I)			İ				•													No	change	on the options for potentially codifying Service Management 3)RECCo to be engaged for input given their experiences
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				> (1						No c	change	Monthly meeting in place between Test and Code to monitor likely volume of changes to Design and by association Code To ensure the change control process is followed correctly and test item volume known by Code team 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			- ©				\					No c	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.
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-		->	0			,	1				red fron	core duced m 20 to 10	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.



M8 Change Control Collaboration Page is here

To meet Code workstream objectives, incremental Design updates, will need to be part of Code for M8

Work in Progress until Code changes raised in Q2, 2025

~40 changes BSC & REC line items logged so far

Captures DIN, PCR or Code only items

80% relate to interface changes

Specifies which Code and artefact impacted

Only records M8 targeted changes

Four Codes in Scope

Code Balancing Settlement Code (BSC)
Retail Energy Code (REC)
Distribution and Connection Use of System
Agreement (DCUSA)
Data Integration Platform (DIP)

Published for CCAG Review
We welcome CCAG comments

Expected Output

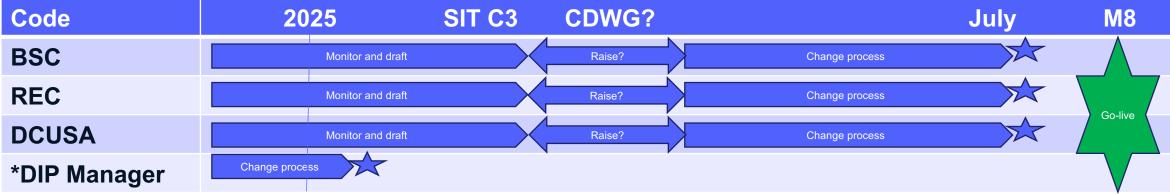
2 BSC CPs, 1 BSC Mod, 1 REC Mod,
1 DCUSA change and 5 DIP CRs



Retained for information

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



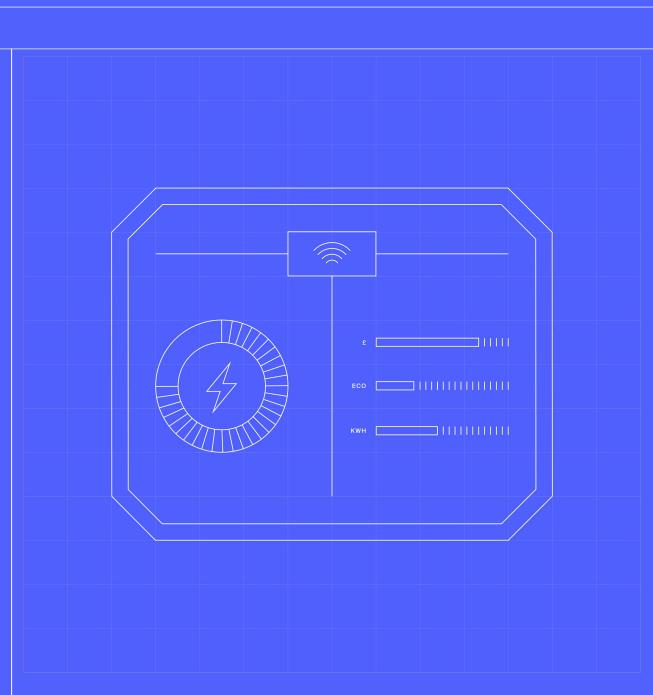
M8 Code Implementation Update

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.
- 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> approved by Ofgem.
- REC CP R0202 <u>Performance Assurance Report Catalogue Updates (MHHS)</u> issued for IA and ongoing engagement with required data providers.
- Updated Programme Log with REC changes required for M8 e.g. to reflect MHHS Design changes.
- Updated CAT 3 Plan (v1.5) to account for CR55.

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

- Continue to work with Programme on M6 Work Off plan
- Work with Programme to define and agree 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

• On track to deliver BSC Code artifacts by M8



Month Summary

• Ofgem approved P478 on 26 November 2024, meeting the M7 milestone

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	09/06/25	09/06/25	
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

 Continue to engage with MHHS and stakeholders on subsequent changes to the MHHS arrangements



MHHS Code Workstream - DIP Manager Milestone Reporting



Overall Status

- DIP Change Register live
- First DIP Change and Advisory Board (DCAB) meeting booked for 21 January 2025

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 (DIP CR to align DIP Rules to MHHS Design) industry consultation extended to 20 December
- Developing Housekeeping change to tidy up errors noted in DIP Rules since implementation



Next Month Deliverables

• Decision on DCR0001 will be published in January 2025



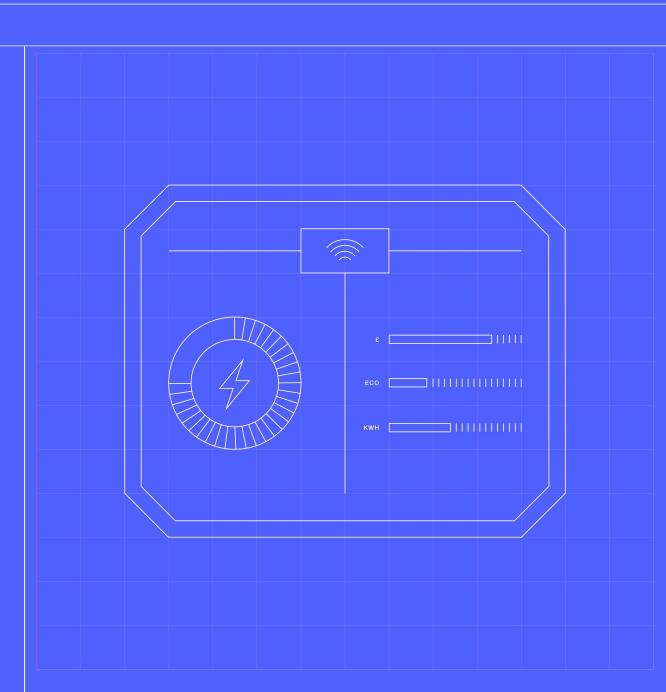
Programme Updates

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 04 December 2024

Ofgem CR055 Decision: Ofgem formally approved CR055 but advised that this is a one-time allowance, and there would be measures implemented to prevent any further delays.

Testing Update: Programme provided an update on Cycle 3, Settlement Testing, and the outlook for Sprint 8 and beyond, including a proposed revised execution model which would reduce points targets by approx. 18%.

Settlement Analysis Model: Helix presented a run-through of the Settlement Analysis Model.

2024 in Review: Programme provided its own and some industry reflections from the past year.

Programme Change Requests: SRO ratified the approval of CR058. SRO ratified the approval of CR059.

PSG 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.

Design Advisory Group (DAG)

DAG 11 December 2024

Meeting held by correspondence owing to diminishing content.

Interim Release Update:

Updates on IR8.5, IR8.6 and IR8.7 were provided.

Change Request Updates: Programme provided updates on the approval of CR058 and CR059.

DAG papers available here.

Cross Code Advisory Group (CCAG)

CCAG 27 November 2024

In the meeting, the CCAG provided updates on:

Horizon Scanning Log: DCUSA and REC provided updates.

Post-M6 Change: Post-M6/pre-M8 Code Change Activities, including the establishment of a central control log to track incremental changes

M7 Delivery: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved that Milestone 7 (M7) has been achieved.

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

December CDWG1 was cancelled.

CCAG papers available here.

Qualification Advisory Group (QAG)*

QAG 21 November 2024

Wave Allocation: The Code Bodies provided an update on the PPIR for Wave Reallocation and the potential next steps.

DIP Manager Assurance: The DIP Manager provided update on the assurance of Non-Functional Requirements that sit under the DIP Supplement in BSC, including an overview of the DIP On-boarding process

Programme Milestone related to QAG: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved

- The establishment of Qualification Testing (QT) Functional Test Scenarios and Test Cases Batch 3 milestone as 30 January 2025.
- The removal of the QT Non-Functional and Operational Test Scenarios and Test Cases milestones, due to being superseded by Functional Batch 3
- Tier 2 and 3 milestones to correct the Performance Assurance Board dates and Qualification Wave dates in the Programme Plan

QAG papers available here

Migration & Cutover Advisory Group (MCAG)*

MCAG 26 November 2024

Service Design Consultation: Helix provided an update on the Service Design timeline.

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

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: Helix Service Operating Manual Consultation the deadline is today, Wednesday 11 December 2024
- REMINDER: Smart Data Communications Company (DCC) MHHS Meter Data Retrievers (MDR) Onboarding Programme Participant Information Request (PPIR) – the deadline is Thursday 12 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
- NEW! Qualification Assessment Document (QAD) Consultation Update the deadline is Friday 13 December 2024
- NEW! Qualification Approach & Plan and Annexes 1 & 2 Consultation the deadline is Friday 20 December 2024
- REMINDER: Supplier Exception Resolution Self-Declaration the deadline is Friday 24 January 2025
- NEW! SIT Functional Cycle 3 Test Scenarios & Test Cases Themes 1-9 updated

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 <u>Collaboration Base</u> and <u>MHHS website</u>.

Upcoming Governance Meetings:

- Wednesday 11 December 2024: Extraordinary Non-Functional Testing Working Group (eNFTWG)
- Wednesday 11 December 2024: Transition and Operational Readiness Working Group (TORWG)
- Thursday 12 December 2024: Migration Working Group (MWG)
- Wednesday 18 December 2024: Extraordinary Transition and Operational Readiness Working Group (eTORWG)
- Wednesday 18 December 2024: Systems Integration Testing Advisory Group (SITAG)
- Wednesday 18 December 2024: Cross-Code Advisory Group (CCAG)
- Thursday 19 December 2024: Qualification Advisory Group (QAG)



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 • Cancelled	21 January 2025 • TBC	 11 December 2024 Status of NF PIT Deliverables for SIT Changes to Settlement Timelines SIT NFT Readiness Reports
Agenda items from last meeting	 13 November 2024 Data Schedule Update Cycle 3 Test Progress in relation to Data SIT Non-Functional Update 	 5 December 2024 SIT Operational Test Scenarios and Test Cases - Theme 3 SIT Test Progress Update Regression Approach IR8.5 and 8.6 update Evidence Capture Summary SIT Functional Rationalisation Service Management & SIT Operational Dependencies SIT Operational Test Preparation Update 	 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	12 December 2024 • Considerations for Consultation 3	19 December 2024 • TBC	11 December 2024 Service Design Update Transition Governance Framework	
Agenda items from last meeting	 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	 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	21 January 2025 • TBC		
Agenda items from last meeting	 10 December 2024 Wave Reallocation Update Qualification Wave Journeys Consent for Supplier & Agent Information Update Qualification Documents Assurance Information Request (AIR) Findings Report Qualification Artefacts Non-SIT LDSO QT Readiness Update 		
L3 escalations	None		



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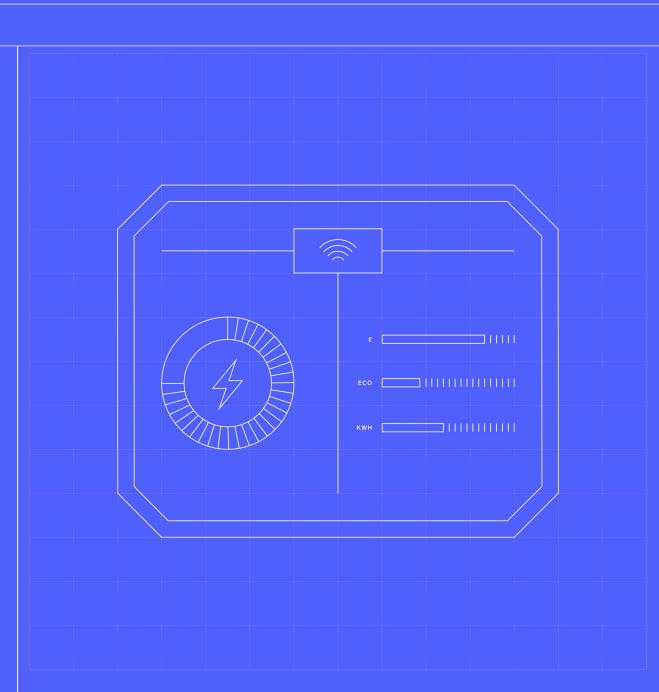
Summary and Next Steps

INFORMATION: Summarise meeting actions and next steps

Chair & Secretariat

5 mins





Next steps

- · Secretariat to confirm actions and decisions from meeting
- Next CCAG meeting 22 January 2025 at 10am
- Date of CDWG1 meeting is 21 January 2025 (to cancel)

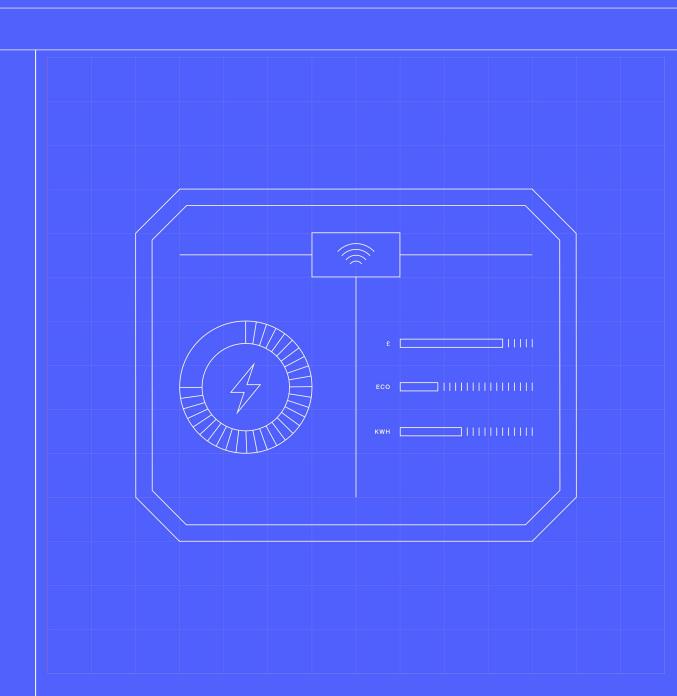
Meeting dates	18 December	22 January	27 February
Relevant milestones or activities			
Agenda items	M8 UpdatesIncremental code change control	M8 UpdatesIncremental code change update	M8 UpdatesIncremental code change update
Standing items	 Headline report and actions Programme updates Horizon Scanning 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





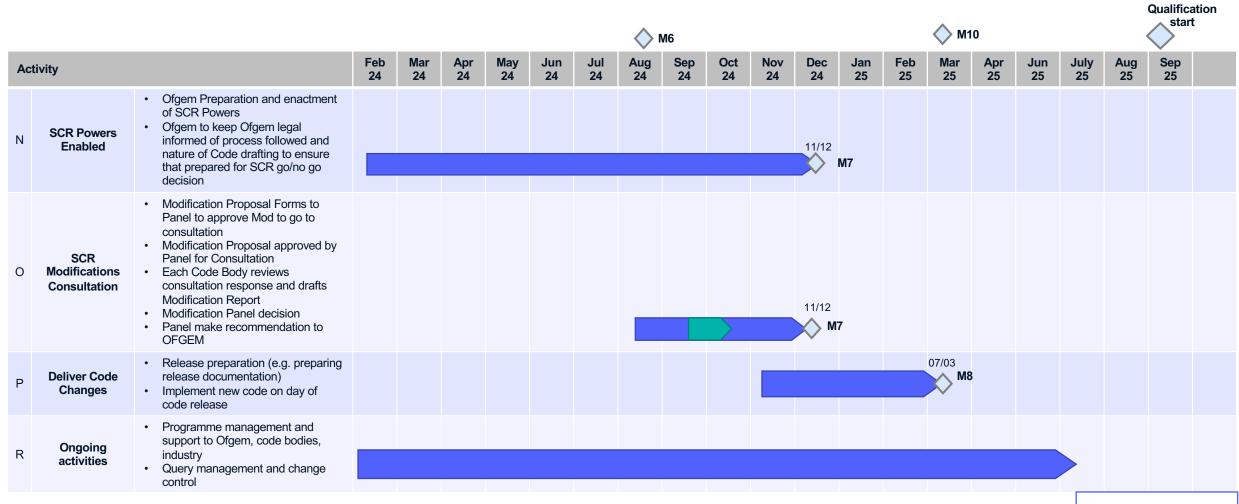
CR055 (and CR056) - Publications 15/10

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





MHHS RELATED REC CATEGORY 3 POAP V1.5 (10/12/2024) **CAT 3 MHHS** Jul 24 Aug Sep Oct Nov Dec Jan 25 Feb Mar May Jun Jul Aug Sept Apr updates ♦ PAB Approval **♦** PAB Approval Performance Consult Development Consult **Assurance Operating** ♦ Implemented ♦ Implemented Plan* Completed (01/09)(02/09)♦ Implemented **REC Entry** Development ♦ CM Development Approval (11/10)Assessm't Forms* CM Approval Completed **REC Entry** Development Development ♦ v5 Implemented Assessm't Pack* (11/10)Approval PAB Approval Completed **REC Service User** Categorisation Approved (PAB) and implemented 09/04 **REC & BSC Joint** Development **♦** PAB Storyboards Approval Implemented M8 REC CM **CSS External** Development Approva Test'g Scenarios Implemented M8 EES Service Provider Development **EES User Guides **** Approval Implemented M8 New Meter Update **♦** MEP Development Consult Approval (IF005) User Guide Implemented M8 New **♦** MEP Meter Config Table Development Consult **Update Process** Approval Implemented M8 Consult **Guidance on Elec ♦** MEP **Metering Points** Approval Implemented M8 Completed ♦ PAB Consult Development **Electricity DAM &** Re-Approval ♦ PAB Approval EES Users (App 1) Implemented M8 (if required) ♦ Change Panel Approval Technical Expert Development Panel ToR ♦ Implemented Completed (11/10)Updates from Version 1.4 Updated to account for change to M8 date in CR55 and latest plans from CAT 3 product owners. 1) Once approved, all CAT 3 documents updated for MHHS will be published on a dedicated REC Portal MHHS Hub here 2) Product owner determines if consultation required. 3) Separate party engagement/training plan being developed. 4) * Initial update completed for MHHS. Further update as necessary as part of annual review cycle. 5) ** Separate EES User Guides for Distributers, Suppliers, MEM & Supplier Agents, 3rd Parties, Non-Domestic Customers & TPIs.