MHHS PROGRAMME

Industry-led, Elexon facilitated

SIT Advisory Group (SITAG) #13
19 February 2025

Version 2.1

MHHS-DEL3470

Document Classification: Public

Agenda

#	Item	Objective	Type	Lead	Time	Page
1	Welcome			Chair	10:00-10:05 *5 mins*	2
2	Headline Report and Actions	Approve Headline Report of previous meeting and review outstanding actions	Decision	Chair & Secretariat	10:05-10:10 *5 mins*	3
3	Settlement Testing	Decision to progress with SIT B TIMEOUT for Settlement Testing from 21 February 2025	Decision	Programme (Stuart Scott)	*10:10-10:25 15 mins*	5
4	SIT Test Progress Update	Update on Test Progress (as per latest FTIG briefing) • Update on the start of SIT Operational Testing Service Management	Information	Programme (Dominic Mooney, Steve Evans)	10:25-10:50 *25 mins*	17
5	Overarching SIT NFT Readiness Report Theme 1	Update on Overarching SIT NFT Readiness Report Theme 1	Information	Programme (David O'Riordan)	*10:50-11:00 10 mins*	20
6	Regression Approach	Update on SIT Regression Test Approach and Plan Consultation	Information	Programme (Roger Robar)	11:00-11:10 *10 mins*	25
7	IPA Updates	Updates from the IPA on test assurance	Information	IPA (Taylor Thorpe)	11:10-11:20 *10 mins*	27
8	SITAG PoaP	Provide an overview of the SIT PoaP	Information	Programme (Roger Robar)	11:20-11:30 *10 mins*	29
9	Programme Milestones related to SITAG	Overview of upcoming Programme Milestones related to SITAG and milestone changes for decision	Information	Programme (PMO & Workstream Leads)	11:30-11:35 *5 mins*	32
10	Top Programme Risks related to SITAG	Overview of Programme Risks related to SITAG	Information	Programme (PMO & Workstream Leads)	11:35-11:40 *5 mins*	38
11	Programme Updates	Provide an overview of activity at other MHHS Governance Groups and across the wider Programme	Information	Secretariat	11:40-11:40 *0 mins*	42
12	Summary and Next Steps	Summarise Actions/Decisions and Look Ahead to the next SITAG	Information	Chair & Secretariat	11:40-11:45 *5 mins*	46

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Headline Report and Actions

DECISION: Approve Headline Report of previous meeting and review outstanding actions

Chair & Secretariat

5 mins

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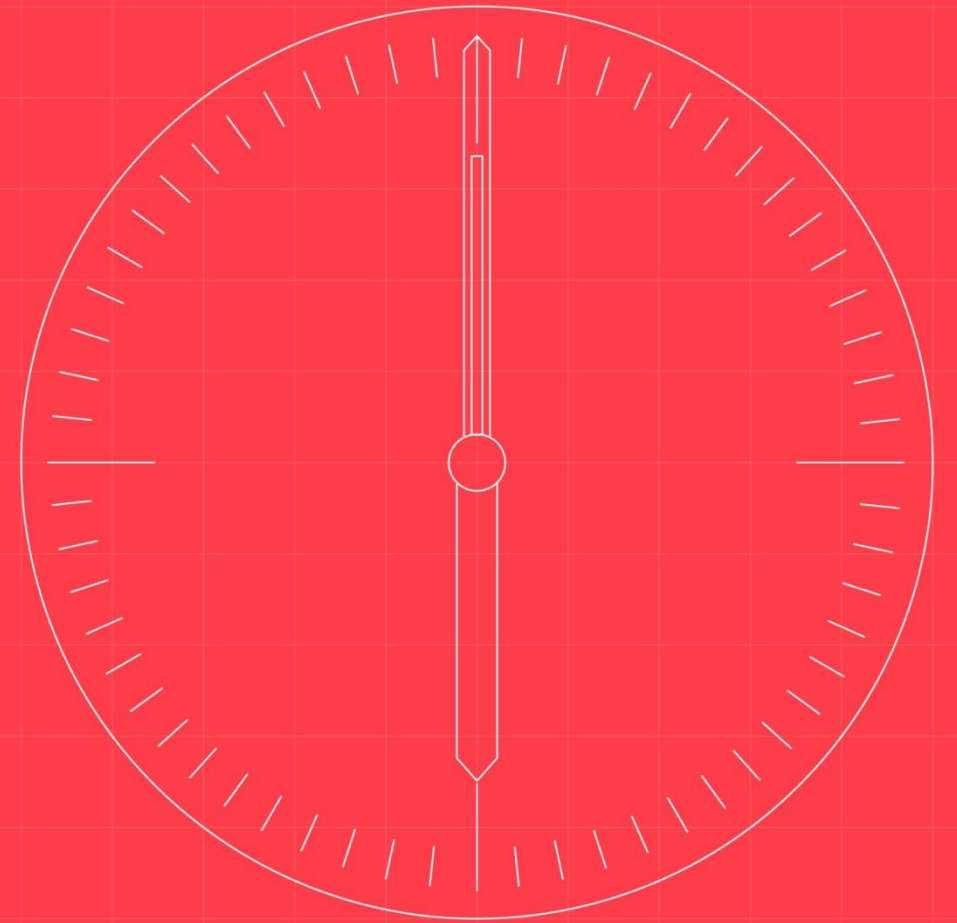
Minutes and Actions Review

1. **Approval of Headline Report** of 29 January 2025 SITAG
2. **Review of actions:**

| Ref	Action	Owner	Due	Latest Update
SITAG12-01	Programme to liaise with the BSC to gain further clarity on whether the SIT settlement tests not completed at the TIMEOUT were required for qualification.	**Programme (Stuart Scott)**	19/01/2025	RECOMMEND CLOSED: REC are comfortable that the scope of SIT Settlement does not impact Qualification on the REC side and therefore do not have a view on the Programme's proposal. The view from BSC is that on the basis that PPs complete all Settlement Tests from Set 1 and Set 3, along with all SIT Functional tests, they are comfortable that any test cases which are not completed from Settlement Set 2 will not impact an individual participant's ability to demonstrate Qualification requirement coverage. However, we would like to flag the timeline risk for SIT MVC participants associated with coming back to any outstanding tests in May, given the ongoing testing in other phases and M10 Qualification timelines.

Settlement Testing

DECISION: Decision to progress with SIT B TIMEOUT for Settlement Testing from 21 February 2025

Note – These slides represent the latest testing position presented at FTIG, up to the close of business 6-Feb-25.
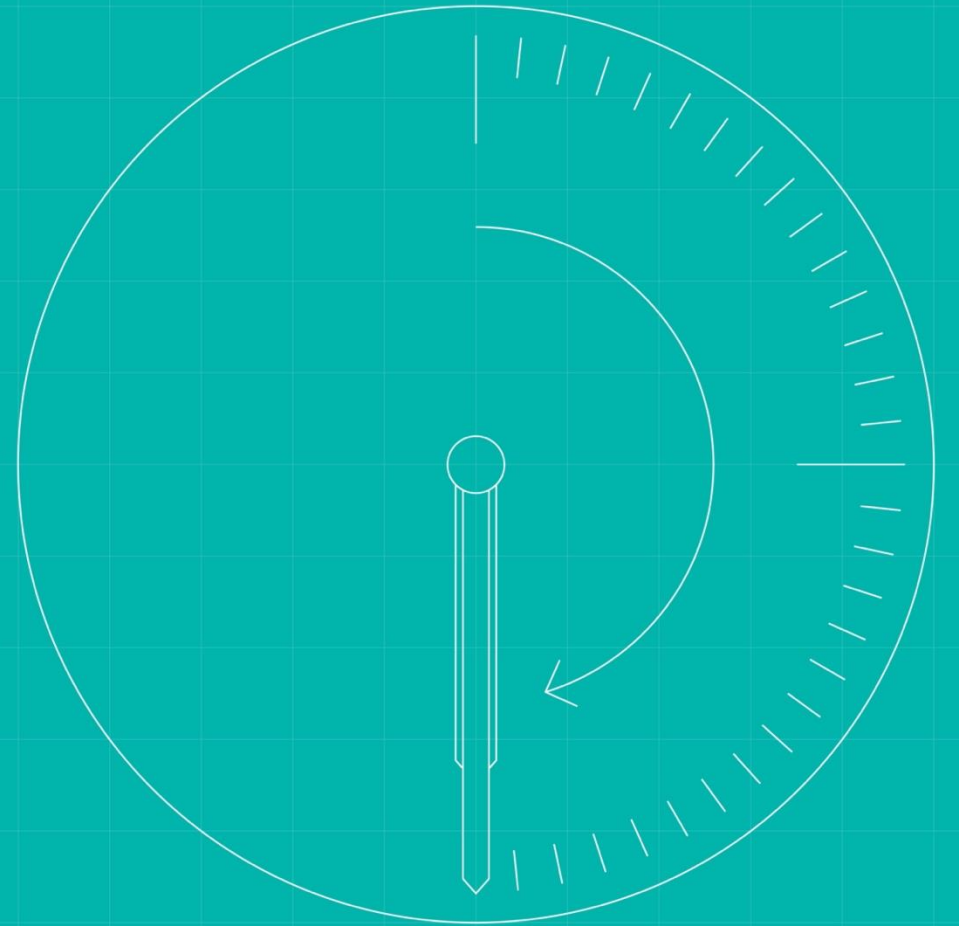
These have been updated further for presentation at SITAG to show the latest position to support the decision.

Programme (Stuart Scott)

15 mins

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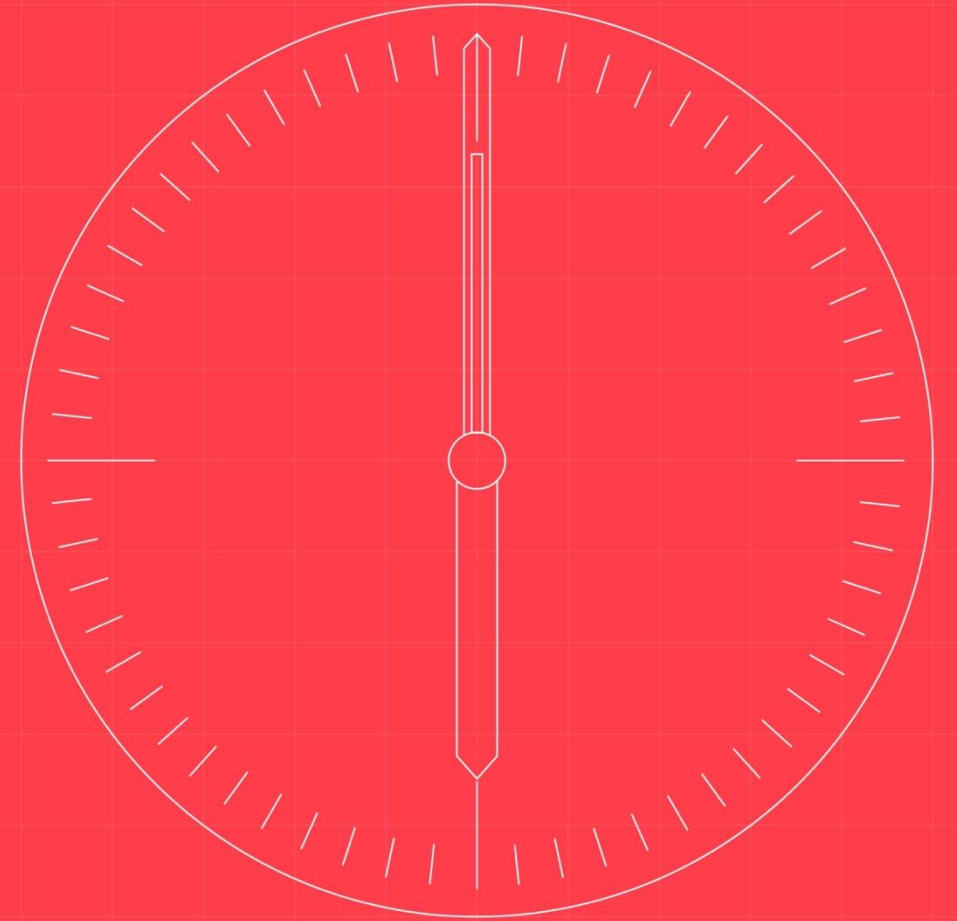
Settlement Testing Progress Report

SIT-F Settlement Testing – SIT-B environment - Summary

- Testing started on 17-Jun-24 and has run over 3 periods running for a total of 32 weeks up to 21-Feb-25

	Start Date	End Date	No. of weeks
Initial Planned Phase	17/06/24	20/09/24	**14**
Cycle 3 Extension	07/10/24	20/12/24	**11**
Post Christmas Extension	06/01/25	21/02/25	**7**
			32 weeks

- Post decision to exit Settlement Testing in SIT-B environment there will be a pause in Settlement Testing

- Settlement Testing will complete and close out using the the SIT-A environment, including the CoS Settlement Testing execution

- Testing is scheduled for 4 weeks from mid May '25 to mid June '25

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SIT Functional Settlement – End of Sprint 11

SET 1 Cycle 3 Overall Test Case Activity

	ST0030 TC01	ST0030 TC01b	ST0030 TC02	ST0030 TC03
Cohort A	P	P		
Cohort B	P	P		
Cohort C	P	P		
Cohort E	P	P		
Cohort F	P	P		
Cohort G	P	P		
Cohort H	P	P		
Cohort J	P	P		
Helix / EMRS			P	
Helix / ESO				P

🟧 test has been allocated but not started yet

🟩 test has been started, and shows PERCENTAGE (%) of steps passed

note: steps may show as 100% passed, but the whole test will not be shown as "Passed" until evidence is submitted and necessary checks / validation completed

🟦 **P** test has been passed (**135**) *+21 from last week*

🟧 Required SET 2 (accuracy) tests
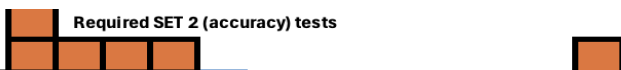
SET 2 Cycle 3 Overall Test Case Activity

	ST0014 TC01	ST0014 TC02	ST0015 TC01	ST0015 TC02	ST0015 TC03	ST0016 TC01	ST0016 TC02	ST0020 TC01	ST0031 TC01	ST0032 TC01	ST0033 TC01	ST0033 TC02	ST0054 TC01	ST0055 TC01	ST0055 TC02	ST0055 TC03	ST0055 TC04	ST0055 TC05	ST0055 TC06	ST0055 TC07	ST0090 TC01
Cohort A		8						P	P	P				P	P	P	P	P	P	P	P
Cohort B	4					P	P	1	P				P								P
Cohort C									P					P	P	P	P	P	P	P	P
Cohort E	B	P						12	P												P
Cohort F		49	P	P	P	12			P			P									P
Cohort G								P	P	P	74										P
Cohort H	B	P						4	96												P
Cohort J			P	P	P	P	P		P	P											P

SET 3 Cycle 3 Overall Test Case Activity

	ST0037 TC02	ST0037 TC03	ST0037 TC04	ST0050 TC01	ST0050 TC03	ST0050 TC04	ST0050 TC05	ST0050 TC06	ST0050 TC07	ST0053 TC01	ST0070 TC04	ST0070 TC05	ST0070 TC09
Cohort A	P	P	P	P	P	P	P	0	48	P	P	P	P
Cohort B	P	N/A	P	P	P	P	P	P	P	P	N/A		
Cohort C	P	N/A	P	P	P	P	40	P	P	P	N/A		
Cohort E	P	N/A	P	P	P	P	0	P	10	P	N/A		
Cohort F	P	N/A	0	P	P	P	4	14	10	P	14	N/A	15
Cohort G	P	N/A	0	P	P	14	4	P	18	0	0	N/A	2
Cohort H	P	N/A	P	P	P	P	24	0	0	40	N/A		18
Cohort J	P	P	P	P	P	P	20	P	92	P	P	87	P

Headlines

- Strong progress on TC execution
- Final SET-2 Core Functionality TC now PASSED (*ST0031 TC01 – DDE*)
- Reducing number of TCs In Progress – **28** (10 SET2 and 18 SET3)
  - Final push to complete as many TCs as possible this week
- **1 week remaining - On track for achieving SIT-B Settlement Testing Exit Criteria by end date of 21-Feb-25.**
  - Residual risk level associated with the use of the TIMEOUT approach continues to reduce but is considered to be within risk assessment guidelines by Programme
- **SITAG decision this week 21-Feb-25 to approve use of TIMEOUT to exit SIT-B testing**

SET 2

- **PASSES achieved against 51 TCs by all cohorts – (+8 from last week)**
- **PASSES achieved for 19 out of 21 TCs (PASSED by min 2 cohorts)**
  - Of the remaining 2 TCs,
    - **1** passed by a single cohort to provide additional test assurance and confidence, so **20** / 21 TCs **(PASSED by min 1 cohort)**
      - Change Condition - *T0015 TC01 - De-Energise*
    - **1** remains without passes by any cohort
      - Change Condition - *ST0014 TC01 - Advanced to Smart Market Segment Change*

SET 3

- **PASSES achieved against 66 TCs by all cohorts – (+13 from last week)**
- **All TCs have now been passed by at least 1 cohort,** providing additional test assurance confidence
  - 4 TCs have been passed by ALL cohorts
- **PASSES achieved for 12 out of 13 TCs by 2 or more cohorts**
- First Cohort has completed all SET-3 TCs

RISK - If any SET-3 TCs are not completed by a cohort before end of SIT-B (21-Feb-25) then these will need to be completed in SIT-A environment, either alongside the CoS Settlement Tests or prior to the end of SIT. This would mean that a Cohort would need to do more in SIT-A to keep pace and any incomplete TCs would need to be re-started in SIT-A

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Settlement Testing – Progress Against SIT-B Exit Criteria – End of Sprint 11

Settlement Testing Position (@ 14 Feb 25)

Test Categories	Test Scope & Objectives	Planned Time-Out Conditions *(for 21-Feb-25 exit from SIT-B)*	Test Status
Set 1	**Core Functionality** • *These tests MUST be completed in SIT-B, to ensure design confidence and requirements coverage*	**All tests must be passed by at least 2 cohorts**	**All tests passed by all cohorts** (including the 2 required Helix-only tests)
Set 2	**Functionality – Accuracy** • *These tests MUST be completed in SIT-B, to ensure design confidence and requirements coverage*	**All tests must be passed by at least 2 cohorts** *These tests plus the Set 1 tests provide a high level of confidence that the settlements process has been functionally tested*	**5 of 5 tests passed by at least 2 cohorts** *For extended Test Coverage and confidence,* • *1 TC passed by ALL 8 cohorts* • *1 TC passed by 4 cohorts* • *1 TC passed by 3 cohorts*
	Functionality – Change Conditions • *These tests SHOULD be passed in SIT-B, but otherwise do not have to be completed* • *This area has been tested as part of HELIX PIT activities - these were tests added by the programme for enhanced confidence* • *These change conditions are being tested as part of SIT-A Functional Testing and these settlement test versions are testing the functional change impact on the settlement process and output reports*	**Ideally at least 1 cohort should pass each test** *Not all tests have to be passed – SITAG will consider risk level when deciding to cease Settlement testing in SIT-B*	**14 of 16 tests passed by at least 1 cohort** *(15 of 16 passed by at least 2 cohorts)* *For extended Test Coverage and confidence,* • *1 TC passed by 4 cohorts* • *1 TC passed by 3 cohorts*
Set 3	**Market Role Qualification** • *These tests SHOULD ideally be passed in SIT-B, but if not, they MUST be restarted and completed later in SIT-A (alongside planned CoS settlement tests in SIT-A)*	**All tests must be passed by all cohorts, but not necessarily in SIT-B** *SITAG will consider risk when deciding to cease Settlement testing in SIT-B*	**66 of 92 tests passed across all cohorts** *All remaining tests were allocated to all remaining cohorts in Sprint 9* **26 tests still to complete across 8 cohorts** • *(18 tests are in progress)* **All 13 tests passed by at least 1 cohort** • *(12 tests passed by at least 2 cohorts, including 4 by all cohorts)*

Legend:
- Explicitly meets Time-Out criterion
- Meets or expected to meet Time-Out criterion on the defined risk basis
- Too early to declare that Time-Out criterion will be met on the defined risk basis
- Is not expected to support positive Time-Out decision

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SIT Functional Settlement Defects (as of End of Sprint 11 end @14-Feb-25)

SIT Functional Settlement Open Defects - By Progress State (COB 14-Feb-25):

Progress State	S1 - Critical	S2 - Major	S3 - Minor	S4 - Low	Grand Total		
Retest passed		2			2	**6**	**Currently Higher Certainty of Resolution**
In retest					0		
Ready for retest		3			3		
Ready to be deployed					0		
Rejected		1			1		
Fixed		3			3	**9**	**Currently Lower Certainty of Resolution**
Fix in progress			1		1		
Deferred			1		1		
Duplicate					0		
Assigned		2	2		4		
Blocked					0		
Retest failed					0		
New					0		
	0	**11**	**4**	**0**	**15**		

SIT F SETTLEMENT OPEN DEFECTS BY RESOLVER / PROGRESS STATE

Legend:
- New
- Blocked
- Assigned
- Rejected
- Deferred
- Fix in progress
- Fixed
- Ready to be deployed
- Ready for retest
- In retest
- Retest passed

- After 17 weeks of Testing (*11+6*) > **144** defects have been raised for investigation in Settlement Testing Cycle 3 since the re-start on 07-Oct-2024 - *(+3 from last sprint)*

  - 129 have been Closed
  - 15 Open
    - 2 are Retest passed
    - 3 In retest
    - 1 Rejected
    - 3 Fixed
    - 1 Fix in progress
    - 1 Deferred
    - 4 Assigned

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TIMEOUT
- Risk Assessment

SIT-B Settlement Testing – TIMEOUT Risk Assessment   *[Note - Slide previously presented at FTIG 29-Nov-2417-Jan-25 & SITWG 5-Dec-24 / 29-Jan-25]*

Risk Mitigation

- Test Case execution within Settlement Testing via the ***Scheduling Delivery Plan*** has been implemented with the higher value test cases which deliver the most confidence have been scheduled for first.

  o This ensures that higher confidence levels can be gained earlier in the testing phase***.***

- ***The completion of the the SET-1 Settling Normally Test Case provides the largest confidence that* the Settlements process is working as expected.**

  o Completion of this single Complex full E2E Test Case covering the full BAU business process for 'settling normally' is a major achievement and is a significant achievement delivering confidence for Settlement Testing.

    ▪ All Settlement Output Reports have been tested (both REPs sent via DIP and DTC dataflows sent via DTN)

- All of the additional TCs build upon this **core central daily processing functionality,** adding TCs covering either,

  o additional less regular occurring functionality areas

  o other functional change conditions to test the functional change impact on the settlement output reports

  o market role qualification tests that were originally better suited to run alongside the core settlement tests

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SIT-B Settlement Testing – TIMEOUT Risk Assessment (2)   *[Note - Slide previously presented at FTIG 29-Nov-24/17-Jan-25 & SITWG 5-Dec-24/29-Jan-25]*

#	Risk description	Justification / Mitigation	
1	SET-2 – Accuracy Tests - **Functionality** • One or more Test Cases are not completed by a minimum of any 2 cohorts to meet SIT-B Exit Criteria by the TIMEOUT date	These TCs **MUST** have been completed and will be progressed as a priority for completion before the end of the year **Functionality** • ST0033 - Settlement Central Systems Re-runs • ST0032 – Settling during Clock Changes • ST0090 - Annual Consumption • ST0031 - Demand Disconnection Event **If these are PASSED by a min of 2 cohorts the these TCs plus the SET1 TCs provide a high level of confidence that the settlements process has been tested to cover the main functionality areas**.	**Treat**
2	SET-2 – Accuracy Tests - **Change Conditions** • One or more Test Cases are not completed by a minimum of any 2 cohorts to meet SIT-B Exit Criteria by the TIMEOUT date	**In the event of a potential TIMEOUT scenario occurring, a risk-based decision will be made against any TCs not completed with the view to, wherever possible, <u>accept</u> that these would not be completed and testing moves on, noting the following mitigations.** **Change Conditions (check settlement impacts of…)** • ST0020 – Read Adjustments • ST0054 - Update DUoS Tariff ID • ST0055 – Override Reads & Consumption Amendments • ST0014 – Market Segment Changes -> *(Note – TC execution dependent on resolution and retest of SITA functional defects included in IR8.4 Release* • ST0015 – Energisation Status changes • ST0016 – Metering Connection changes • These change conditions will have been tested as part of SIT-A Functional Testing and the settlement versions are testing the functional change impact on settlement output reports. • *Note - the settlement output reports have already been tested as part of the SET-1 Settling normally TCs* • These areas will have also been tested as part of HELIX PIT activities and these were additional tests added by the programme to ADD additional confidence on top of other test activities	**Accept**
3	SET-3 – Market Role Qualification Tests • One or more Test Cases are not completed by a minimum of 2 MVC candidates to meet SIT-B Exit Criteria by the TIMEOUT date	**In the event of a potential TIMEOUT scenario occurring, any remaining Test cases will be deferred and re-scheduled for test execution in the SIT-A environment alongside the *CoS Settlement Tests (scheduled for 19/5 to 13/6)*** • TCs would need to be re-started in SIT-A • Would increase the workload for any MVC candidate cohorts in this part of SIT-A testing	**Accept**
4	SET-3 – Market Role Qualification Tests • Non MVC candidates have not completed all TCs by the TIMEOUT date	As previously noted as part of SIT-B Exit criteria, as a risk • For any Non-MVC Cohorts, if TCs are not completed before end of SIT-B then these will need to be completed in SIT-A environment either alongside the CoS Settlement Tests or prior to the end of SIT • If applicable, this will mean that Cohorts will need to do more in SIT-A to keep pace and the incomplete TCs will need to be re-started in SIT-A • TCs require no validation against HELIX Settlement Accuracy Reports	**Accept**

SIT-B Settlement Testing – SET-2 - TIMEOUT Risk Assessment

#	Risk description	Justification / Mitigation	

1	SET-2 – Accuracy Tests - **Functionality**
	• One or more Test Cases are not completed by a minimum of any 2 cohorts to meet SIT-B Exit Criteria by the TIMEOUT date
		SET2 > TIMEOUT Approach required to be used – Exceptions RISK Assessment
		
		1. *ST0014 TC01 - Advanced to Smart Market Segment Change*
		   • None of the cohorts were able to successfully pass this TC.
		   • The pre requisite change condition that is required to be completed: Market Segment change from Advanced to Smart could not be completed by any of the 3 attempting cohorts in the SIT-B environment despite several attempts and restarts per cohort.
		   • Mix of issues including Test Data / Data Alignment / Processing Date Lapses
			Treat

2	SET-2 – Accuracy Tests - **Change Conditions** • One or more Test Cases are not completed by a minimum of any 2 cohorts to meet SIT-B Exit Criteria by the TIMEOUT date	___Mitigations___ a) Functional Test case **SITFTS-0860 TC01** has been successfully passed by 5 Cohorts in SIT-Functional testing to date (A, B, F, G and H) to prove that the change condition does work in SIT-A b) The partner test case variant **ST0014 TC02 – *Smart to Advanced Market Segment Change*** have been successfully passed by 2 cohorts (E and H) in Settlements testing to prove that the Market Segment change condition works from a settlement perspective and the the output reports support the change condition when applied.	**Accept**

3	SET-3 – Market Role Qualification Tests
	• One or more Test Cases are not completed by a minimum of 2 MVC candidates to meet SIT-B Exit Criteria by the TIMEOUT date
		2. *ST0015 TC01 - De-Energise*
		   • Only 1 cohort has passed this TC to date, second cohort is still to complete the test and record a pass. In progress, awaiting the final stages of evidencing
		
		   ___Mitigations___
			Accept

4	SET-3 – Market Role Qualification Tests • Non MVC candidates have not completed all TCs by the TIMEOUT date	a) The partner test case variants of **ST0015 TC02 and TC03** have been successfully passed by 2 cohorts (F and J) in Settlements testing to prove that the Market Segment change condition works from a settlement perspective and the the output reports support the change condition when applied.	**Accept**

SIT-B Settlement Testing – SET-3 - TIMEOUT Risk Assessment

#	Risk description	Justification / Mitigation	
1	**SET-2 – Accuracy Tests - Functionality** • One or more Test Cases are not completed by a minimum of any 2 cohorts to meet SIT-B Exit Criteria by the TIMEOUT date	**SET3 > TIMEOUT Approach required to be used - Exceptions RISK Assessment** 1. _**7 cohorts have not yet successfully passed all Set-3 Tests Cases**_ • Cohort C has **1** /13 Test Cases not completed	**Treat**
2	**SET-2 – Accuracy Tests - Change Conditions** • One or more Test Cases are not completed by a minimum of any 2 cohorts to meet SIT-B Exit Criteria by the TIMEOUT date	• Cohort A has **2** /13 Test Cases still to complete • Cohort E has **2** /13 Test Cases not completed • Cohort J has **2** /13 Test Cases still to complete • Cohort H has **5** /13 Test Cases not completed • Cohort F has **6** /13 Test Cases still to complete • Cohort G has **7** /13 Test Cases not completed	**Accept**
3	**SET-3 – Market Role Qualification Tests** • One or more Test Cases are not completed by a minimum of 2 MVC candidates to meet SIT-B Exit Criteria by the TIMEOUT date	_**Mitigations**_ a) These TCs will transfer for execution by the cohorts in the SIT-A environment to be run alongside the CoS Settlement Tests	**Accept**
4	**SET-3 – Market Role Qualification Tests** • Non MVC candidates have not completed all TCs by the TIMEOUT date		**Accept**

Decision on the end of SIT-F Settlement Testing in the SIT-B environment

- The SITAG are requested advise the SRO on the decision to progress with SIT-B TIMEOUT for Settlement Testing from 21-Feb-25 to allow the start of the subsequent SIT Non-Functional and SIT Operational test phases.

|	
DECISION	1. **SRO to approve / reject the Programme's proposed recommendation to conclude Settlement testing activity in the SIT-B environment and allow the environment to be used to support SIT Non-Functional and SIT Operational test phases** *__Note__ - if required, the Decision will use the the TIMEOUT approach in line with the published SIT-B Exit Criteria and accepted Risk profile to guarantee a fixed end date of 21/02/25 for Settlement Testing in SIT-B*

SIT Test Progress Update

INFORMATION: Update on Test Progress (as per latest FTIG briefing)

Programme (Dominic Mooney, Stuart Scott, Steve Evans)

25 mins

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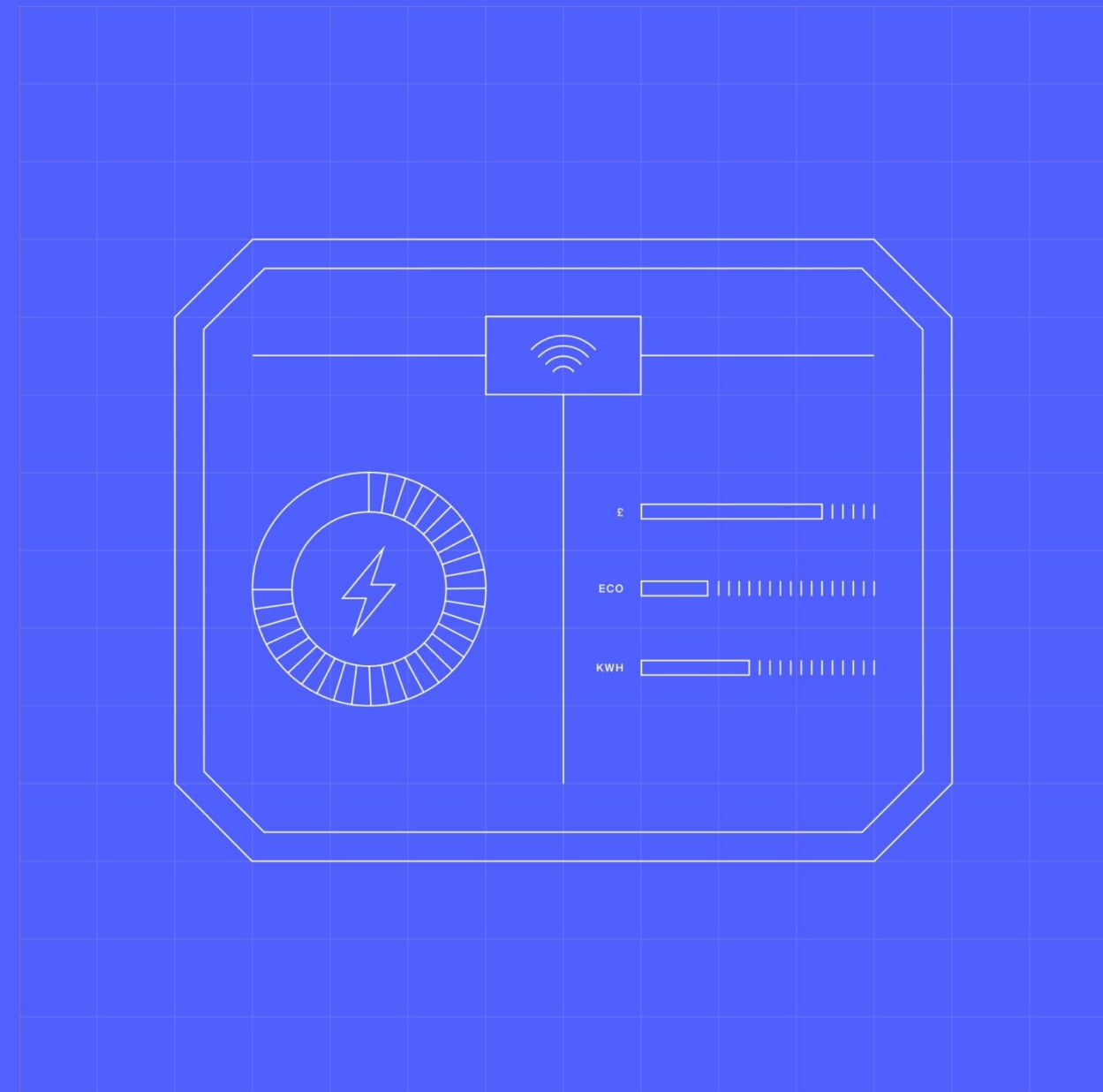
Cycle 3 / Sprint 11 Context (as at Sprint 11 end / 5pm 14-Feb-25)

Going In

- **End of Sprint 10 (2 wks) 169 Test Passes - across Cohorts:**
  - SIT Functional – 134
  - SIT Settlements – 15
  - SIT Migration – 20

- **92% SIT F & M Unique Tests passed by 1 or More Cohorts - 25 previously not passed by any Cohorts, Passed in Sprint 10 (SIT F = 25):**

Category	Total Tests	Unique Passes	%	Themes
SIT Functional Unique Tests (**Excl.** Settlement)	301	280	93%	All Themes
SIT Functional Unique Tests (**Incl.** Settlement)	344	310	90%	All Themes
SIT Migration Unique Tests	69	69	100%	All Themes
All SIT F (**Incl.** Settlement) and SIT M Unique Tests	**413**	**379**	**92%**	**12/12 Themes**

- **95.5% of requirements across the design executed and passed with one or more successfully executed test cases (across multiple Cohorts)**

- **100% of unique SIT M tests Passed by 2 or more Cohorts - Test Exit Criteria of 85% Tests Passed has been achieved by all 7/8 Cohorts and 1 non-MVC Cohort (H) has achieved 100% Passed**

- **102 Defects closed in Sprint 11 (2 wks):**
  - 63 (SIT F)
  - 17 (SIT F Settlement)
  - 22 (SIT M)

Coming Out

- **End of Sprint 11 (2 wks) 159 Test Passes - across Cohorts:**
  - SIT Functional – 102
  - SIT Settlements – 39
  - SIT Migration – 18

- **393/407 (97%) of SIT F & M Unique Tests passed by 1 or More Cohorts - 14 previously not passed by any Cohorts, Passed in Sprint 11 (just 14 remain):**

Category	Total Tests	Unique Passes	%	Themes
SIT Functional Unique Tests (**Excl.** Settlement)	295	287	97%	All Themes
SIT Functional Unique Tests (**Incl.** Settlement)	338	324	96%	All Themes
SIT Migration Unique Tests	69	69	100%	All Themes
All SIT F (**Incl.** Settlement) and SIT M Unique Tests	**407**	**393**	**97%**	**12/12 Themes**

- **98.4% of requirements across the design executed and passed with one or more successfully executed test cases (across multiple Cohorts)**

- **SIT M - 7/8 Cohorts >85% Passed & 5/8 Cohorts 100% Passed (A, B, F, H & J)**

- **SIT F – 2/8 Cohorts >85% Passed (B & F)**

- **65 Defects closed in Sprint 11 (2 wks):**
  - 42 (SIT F)
  - 7 (SIT F Settlement)
  - 16 (SIT M)

Document Classification: Public

SIT Functional & Migration Post-Sprint 11 Report – Tests Still to be Passed by 1 or More Cohorts (as of Sprint 11 end / 5pm 14-Feb-25)

Only 14 SIT Functional Tests remaining, that are yet to be Passed by 1 or more Cohorts:

➢ 5 = 'Coverage Gap Priority' tests available and presently in execution by cohorts

➢ 1 = ISD test case that is required, but currently blocked by Helix defect #32172 (fix ETA tbc)

➢ 8 = Currently 'On Hold' – 4 tests which relate to the BST clock change to be run in Mar-25, and 4 Settlement CSS tests to be executed after SIT-A refresh

SIT Stage	Theme	Test Case Name	Sizing (# Steps)	Test Case Points	Segment	Internal/Cross Cohort	Blocked for Sprint Assignment?	C1, C2 & C3 Unique Test Pass Status
SIT Functional	8 - Settlement	ST0014 TC01 Advanced to Smart Market Segment Change	27		Advanced			**Req'd**
SIT Functional	7 - Consumption	SITFTS-0012 TC06 Smart Agreed	42	20	Smart Meter	C		**Req'd**
SIT Functional	6 - Metering Changes	SITFTS-0855 TC01 Smart	72	40	Smart Meter	C		**Req'd**
SIT Functional	4 - Change of Data	SITFTS-0190 TC02 Advanced	142	60	Advanced	C		**Req'd**
SIT Functional	5 - Change of Metering	SITFTS-0200 TC03 Smart Meter appointment amendment Lapse	55	40	Smart Meter	C		**Req'd**
SIT Functional	9 - ISD	SITFTS-0425 TC01 ISD human-readable version	10	10	NA	I	Y - Blocked – 32172 (Helix) - Fix ETA TBC - Do Not Run	**Req'd (Blocked)**
SIT Functional	8 - Settlement	ST0040 TC04 Settlement Before and After CoS, Unmetered	70		Unmetered		Y - To be Run in SIT-A	**Req'd (On Hold - Settlement CSS)**
SIT Functional	8 - Settlement	ST0040 TC03 Settlement Before and After CoS, Adv Single	88		Advanced Meter		Y - To be Run in SIT-A	**Req'd (On Hold - Settlement CSS)**
SIT Functional	8 - Settlement	ST0040 TC02 Settlement Before and After CoS, Smart Single	88		Smart Meter		Y - To be Run in SIT-A	**Req'd (On Hold - Settlement CSS)**
SIT Functional	8 - Settlement	ST0040 TC01 Settlement Before and After CoS, Trad Related	91		Traditional Meter		Y - To be Run in SIT-A	**Req'd (On Hold - Settlement CSS)**
SIT Functional	8 - Settlement	ST0032 TC09 Settling Normally on day of change from GMT to BST	69		Traditional, Smart, Advanced, Unmetered		Y - BST	**Req'd (On Hold BST)**
SIT Functional	7 - Consumption	SITFTS-0012 TC10 Smart CoS with change of MS and DS, BST	12	10	Smart Meter	C	Y - BST	**Req'd (On Hold BST)**
SIT Functional	7 - Consumption	SITFTS-0012 TC09 Unmetered CoS with change of DS, BST	18	10	Unmetered	C	Y - BST	**Req'd (On Hold BST)**
SIT Functional	7 - Consumption	SITFTS-0012 TC08 Advanced Reactive Power CoS with change of MS and DS, BST	15	10	Advanced Reactive	C	Y - BST	**Req'd (On Hold BST)**

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SIT F and SIT M Sprint 11 Update (as at Sprint 11 end / 5pm 14-Feb-25)

Sprint 11 Context

- The test Case assignments for Sprint 11 contained a combination of:
  - In-progress tests carried over from Sprint 10
  - 'Coverage Gap Priority' tests allocated equitably amongst Cohorts - with the prioritised execution of these remaining tests, the number of Central Party defects is expected to reduce thereafter, which will increase confidence for test completion for all Cohorts in subsequent sprints
  - Cohort selected tests from their individual backlogs
- **Ongoing Risk** - for the leading MVC Cohorts, remaining testing is now weighted on the Paired testing scope, emphasising the necessary collaboration of Paired Cohorts

Sprint Progress & Achievements

- During the sprint there have been no programme-wide issues impacting progress, with the rate of new defects, and level of Failed and Blocked tests remaining relatively low, and consistent with Sprints 5 to 10
- Confidence has been increased by 14 'Coverage Gap Priority' being Passed in the sprint, and the greater capacity for Cohorts now complete on SIT M
- The number of open defects under management has been reducing steadily through Sprints 8, 9, 10 & 11, this trend in Cycle 3 is indicating a growing stability in the overall solution - in each of the last 4 sprints more defects were closed than new defects raised
- Confidence is increasing that remaining tests for Cohorts to achieve should have a steadier path to completion

Cycle 3 - SITF and Migration Burndown
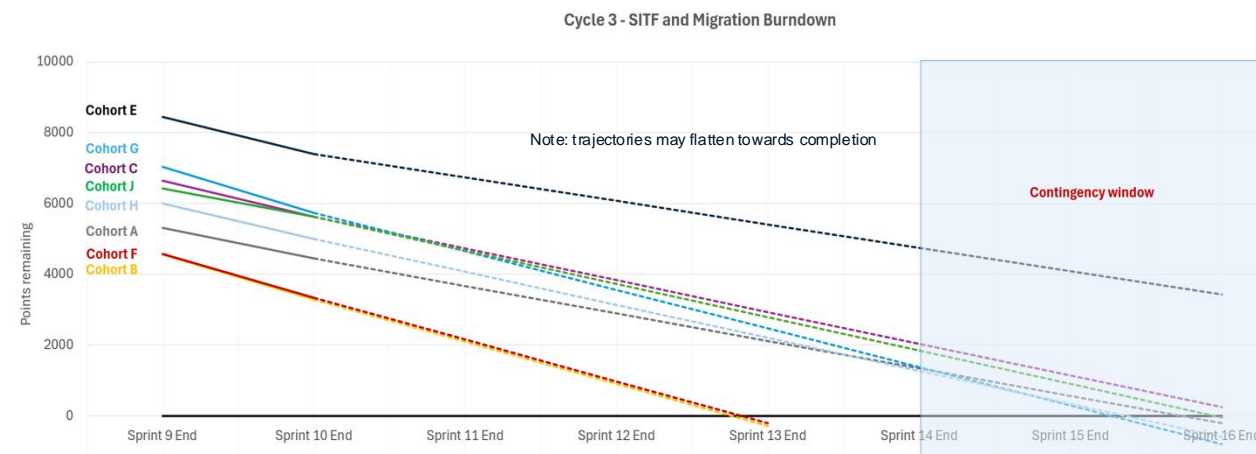
- Paired Cohorts B & F are the pacesetters, with the potential to conclude within sprint 13
- Cohort A has fallen behind somewhat, due to previous internal defects and initial inertia in getting paired tests set up and initiated, however has been achieving traction on these in sprint 11 with support from Cohort J (its paired test partner)
- Cohort J has had resource constraints in some areas but showed in sprint 8 that it could proceed much more quickly, recent prioritised support for Cohort A initiated tests has brought results and now the focus shifts to progressing J initiated tests
- Cohorts G and H are pushing forward and presently forecast to complete in sprint 15 – advantaged by B, F and A to some extent having addressed Central Party defects
- Prediction is that Cohorts B and F will remain in front, closely followed by G and H
- If Cohorts A, J and C maintain current velocity they may all be on track to complete by Sprint 16

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SIT Operational Testing as of 14-Feb-25

Operational Testing (Theme 3, Batch 1, Service Management) Position (end of Sprint 11)
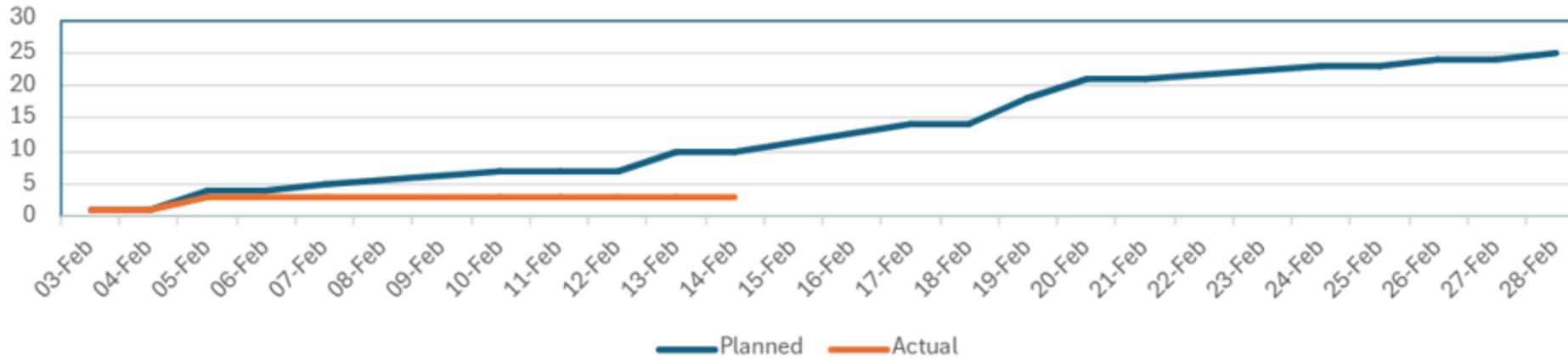
Headlines
• **Status is AMBER**
• There has been good progress in running tests according to the test schedule, but there have been no passed tests for over a week.
• Evidence review on 14-Feb failed several test cases due to lack of updates into ServiceNow impacting notifications and alignment of information available to Participants on the Portal. This has been identified as an issue with training staff in updating ServiceNow appropriately, but we should consider whether there is a more fundamental issue with being so dependent on manual updates – and this will be discussed in a meeting with the Helix team.
• There is also a defect that requires Elexon to become a SEC Party, or find alternative arrangements, to receive Change information from SECCo / DCC that needs a resolution plan (Programme Issue I212). SEC Party accession takes several months.
• 3 unscripted Test Cases have been prepared and scheduled for execution from 24-Feb, 3 participants prepared for execution and Helix notified.

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Overarching SIT NFT Readiness Report Theme 1

Information: Update on Overarching SIT NFT Readiness Report Theme 1

Programme (David O'Riordan)

10 mins

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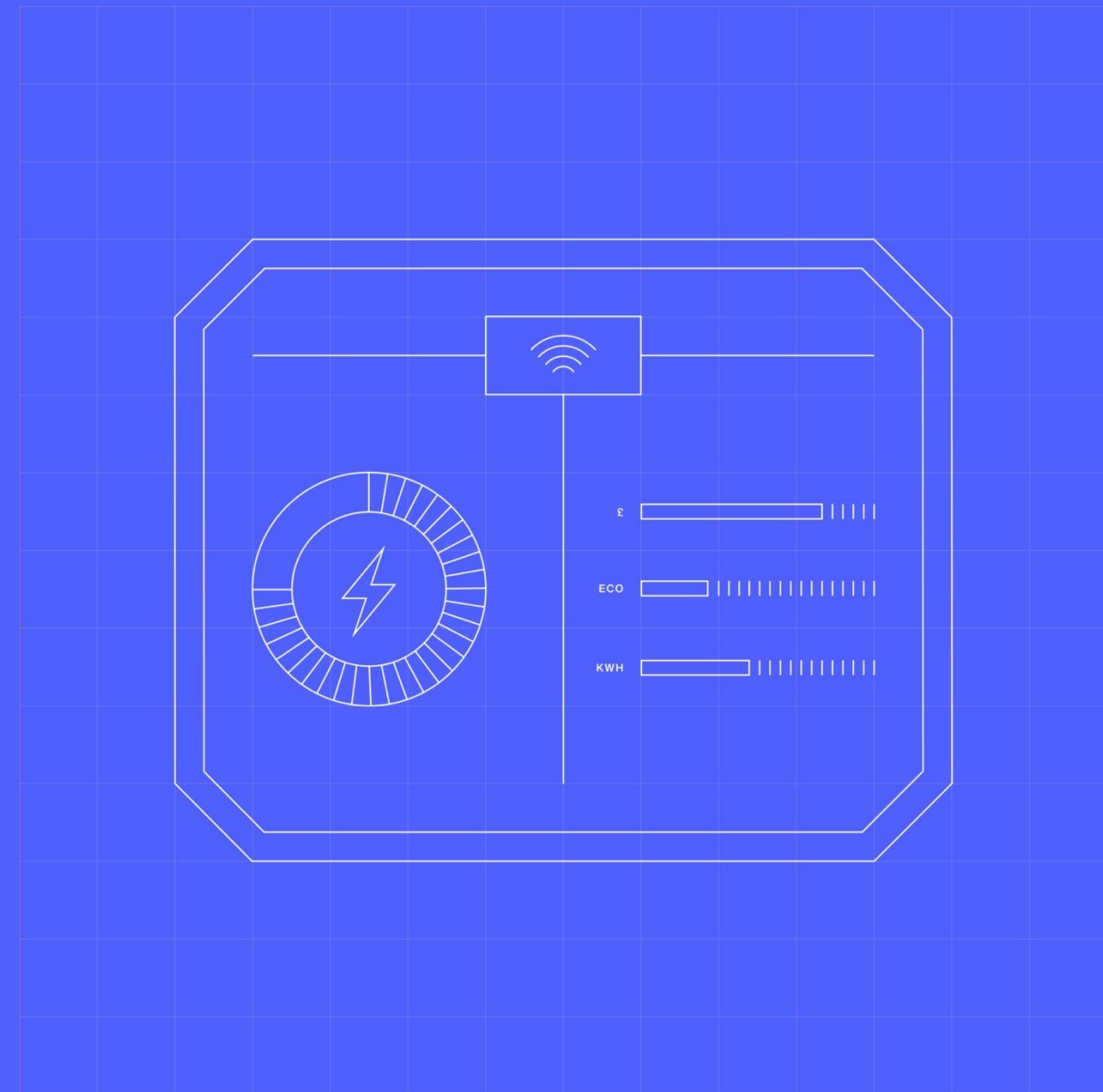
Overall Status

SIT NFT Readiness Tasks	Completion Date	Overall Status
PIT	04/02/2025	Complete
Environments & Code Deployment *	04/02/2025	Complete
Data **	28/02/2025	Not Started
ADO New Users Built	04/02/2025	Complete
Readiness Declaration (see table on right for detail)	21/02/2025	Complete
SIT NFT Test Entry Criteria	04/02/2025	Complete

Readiness Declaration

Declarations		DIP	Helix	BUUK (LDSO)	BUUK (UMSO)	SSEN	EES
Ready	A						
Ready Subject to Work Off Plan	B	A	A	N/A	N/A	N/A	N/A
Not Ready	C						

Overall Readiness Date Planned – 04/02/2025 (See caveats below)

*Based on PIT completion using a deployed compatible environment against a specific IR version, a formal statement to this effect in SIT NFT readiness report and the ability of the PP to engage in ongoing testing activities against current IR versions
**Per Programme Plan, Data Loading will not occur until just prior to SIT NFT Theme commencement so the status will remain not started until post approval sessions

Work Off Plan (for all Amber / Red activities in tables above)

ID	Status Date	Area Path	Description	RAG	Owner	Resolution Date	Resolution Path

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A Self-Assessed as Ready for SIT NFT and has no NFT Data to Load

A Self-Assessed as Ready for SIT NFT but has NFT Data to Load

SIT NFT SI Entry Criteria Status – Theme 1 as at 11/02/25

#	Entry Criteria	Status / RAG (Met, Partially Met, In Progress, Not Started)	Notes / Exception & Work Off	Forecast Date	Assurance Sign Off Status	Evidence
1	SIT NFT Test Approach and Plan Approved	Met				
2	SIT NFT Test Data Approach and Plan Approved	Met				
3	SIT NFT Test Scenarios Approved	Met				
4	SIT NFT Test Cases Approved	Met				
5	SIT Requirements Traceability Matrix Approved	Met	Manual SIT NFT RTTM has been reviewed/approved by SRO/code bodies (REC & BSC)/DIP Manager.		Signed off	Link
6	SIT NFT execution schedule is agreed	Met	Draft Day 1-N schedules for Themes 1,2 and 3 have been worked up. Approved by SRO. Fixed date schedules have now been produced based on latest plan dates.		Signed off	Link
7	SIT NFT Test Ordering Published	Met	Detailed test ordering has been outlined in draft schedules as described above		Signed off	Link
8	Test data has been allocated to participants	Met	Test Data team responsible for this, all test data has been identified and allocated to all PPs			
8	Test Management Tool has been set up, including participant access, tests loaded and assigned to participant instances	Met	Single master NFT project created, working on uploading test cases and scenarios – reliant upon some further development of the ADO automated test case upload tool. Upload tool process verified. Test cases to be uploaded to Central ADO project instance			
9	SIT PP pairing confirmed	Met	This is per existing cohort setup			
14	Defect Management Process in place and ready	Met	Existing Programme defect management process for previous phases will be applicable			
15	Environment Management process in place and ready	Met	Existing environment management process will apply for SIT-B. All SIT PPs already onboarded and operating in SIT-B for SIT F settlements testing			
16	Release Management Process in place and ready	Met	This will follow existing Programme release management process employed for previous phases			
17	Test governance is in place and ready	Met	This will adhere to existing governance structures for previous phases			
18	Creation and approval of SIT NFT DITL pack	Met	SIT NFT DITL has been created, approved by SRO		Signed off	Link
19	Test meetings have been set up	Met	Test meetings schedule per theme has been outlined in the NFT DITL pack. Required additional Theme 1 meetings have been arranged by PPC			
20	Test reporting is in place and ready	Met	Details on the nature/cadence of reporting for NFT SIT phase has been outlined in the DITL pack. Draft reporting formats are being refined by the NFT team currently. Draft report versions due 12/01/25			

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SIT NFT Preparation: Milestones, statuses & work-off plans for Theme 1 (as of 11/02/2025)

Milestone ID	Milestone Title	Baseline Date	Forecast Date	Responsible	RAG	Commentary including any expected work-off
T3-TE-0026	SIT NFT Testing NFT Approach & Plan Approved			SI NFT		
T3-TE-0113	SIT NFT Testing Data NFT Approach & Plan Approved			SI Data		
T3-TE-0028/0036	SIT NFT Test Scenarios & NFT Cases Approved (Theme 1)			SI NFT		
T3-DB-0151	All PIT NFT Approach & Plans submitted to Programme for assurance			PPs		All docs submitted
T3-DB-0152	All PIT NFT approach and plans MHHS Reviews Completed			SI NFT		Feedback provided, incorporated and final versions accepted
T3-DB-0153	All PIT NFT RTTMs submitted to Programme for assurance			PPs		All docs submitted
T3-DB-0154	All PIT NFT RTTMs MHHS Reviews Complete			SI NFT		Feedback provided, incorporated and final versions accepted
T3-DB-0155	All PIT NFT scenarios submitted to Programme for assurance			SI NFT		All docs submitted
T3-DB-0156	All PIT NFT Test scenarios MHHS Reviews completed for Theme 1 PPs			SI NFT		Feedback provided, incorporated and final versions accepted
T3-DB-0157	All PIT NFT Completion Reports Submitted to Programme for Assurance for Theme 1 PPs			PPs		All docs submitted
T3-DB-0158	All PIT NFT Completion Reports for Theme 1 PPs MHHS Review Completed			SI NFT		Assurance now completed for Avanade and Helix. Pending HA clarifications from Avanade but this is acknowledged as not a pre-requisite for SIT NFT Theme 1
T2-TE-0700	**SIT NFT Testing Preparation Complete Theme 1**			SI NFT		

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Risk		Mitigation	Owner
R1053	Data loading for SIT NFT Theme 1 PPs to support SIT NFT Theme 1 execution (33M synthetic MPAN data set) will not have concluded in advance of the issuance of this report, this is as per the current Programme plan (With data loading occurring just prior to the commencement of SIT NFT Theme 1). Data readiness is included as part of the SIT readiness evaluation criteria for PPs but given the order of execution of activities it is not possible to confirm completion of this at this stage.	For Theme 1 data loading is only required on the Avanade side. The 33M synthetic MPAN data set is a well understood input and will be loaded using bespoke Avanade tools for which it has been tailored. Avanade themselves do not see a high level of risk around this planned activity.	Avanade
R1023	The LDP injection tool to support SIT NFT Theme 1 volume testing has been delivered but it has not been possible to test this at full Production volumes in advance of the issuance of this report due to lack of a suitably scaled environment in which to do so. Such a suitably scaled environment (i.e. SIT-B) will not be available until immediately prior to the commencement of Theme 1 execution.	To mitigate risk around the injection tool it has already been validated at low volumes against DIP SIM IR 7.1 and 8.1 instances, as well as against actual DIP instances in the UIT environment (IR 8.1, IR 8.3, IR 8.4). Thus, basic compatibility has been proven. As a result, the risk becomes purely around scaling of the tool, this will be reliant on Microsoft Azure platform Engines scaling capability which is a standard mechanism and one that has been successfully leveraged in a similar fashion for Avanade's own PIT testing and early view testing at scale between Avanade/Helix.	LDP NFT Team/Programme

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Regression Approach

Information: Update on Regression Test Approach and Plan

Programme (Roger Robar)

10 mins

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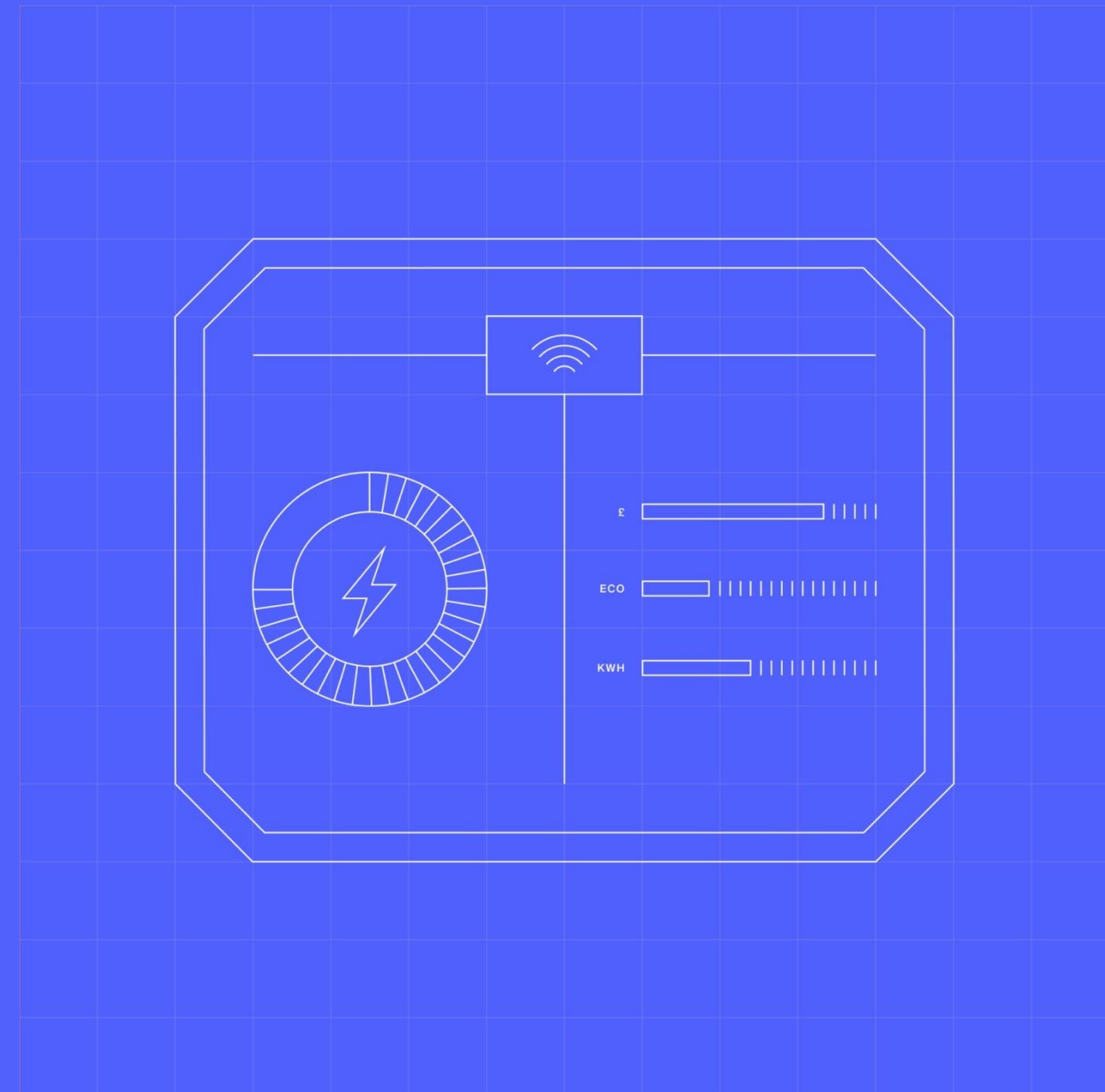
SIT Regression Test Approach and Plan: Overview

- The SIT Regression Test Approach and Plan was sent out for industry review on **Monday 27 January 2025.**

- Consultation concluded on **Friday 7 February 2025.**

- During this consultation, the Programme received 209 comments on the document, all comments and clarifications have now been responded to.

- V0.2 of the SIT Regression Test Approach and Plan was then sent back to industry for an eSITWG on **Thursday 18 February 2025.**

- Discussion points centred around the following items:

  - **Regression Test Scoring and Core Regression Test Pack**

    - **Including visibility of the Regression Test Framework**

  - **Three Sprint Approach**

    - **Including flexibility around structure based on analysis from the Regression Test Scoring and Core Regression Test Pack**

  - **Pre-Regression Settlement Tests**

  - **Operational and Non-Functional Tests**

  - **Non-MVC Testing**

  - **Supplemental Voluntary Regression Tests**

- Programme will provide updates to SITAG post eSITWG on Thursday 18 February 2025.

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Document Classification: Public

IPA Updates

INFORMATION: Updates from the IPA on test assurance

IPA (Taylor Thorpe)

10 mins

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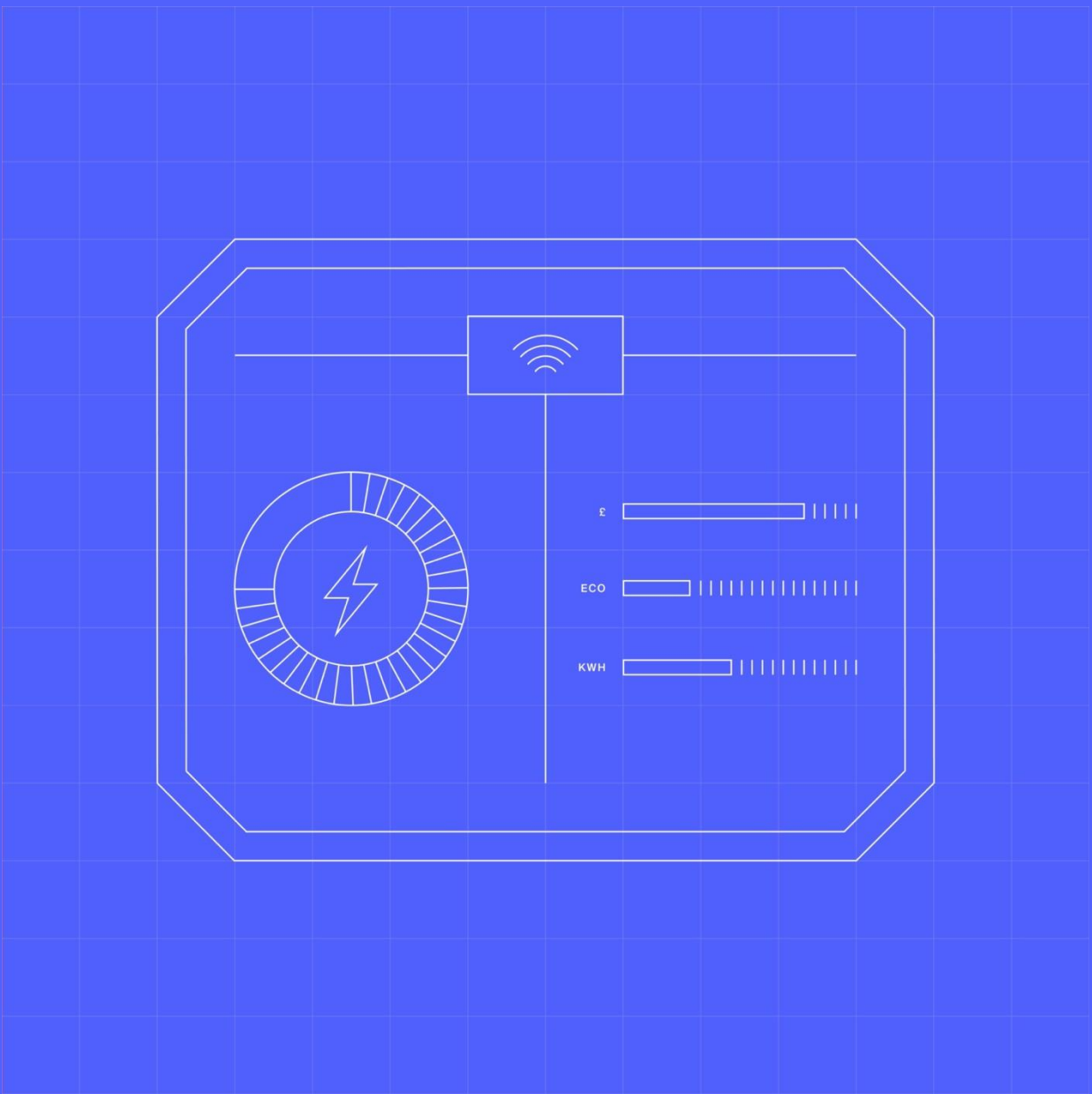
Test Assurance Status Update

Test Assurance Agreed Actions February 2024 - February 2025

Total Agreed Actions - 180

- Completed - 156
- In progress - 22
- Expired - 2

- Completed
- In progress
- Expired
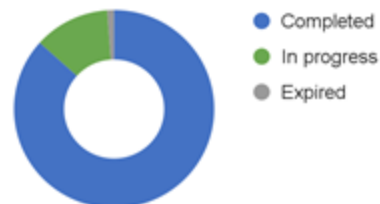
We regularly meet and monitor the status of the agreed actions with LDP, SRO and Participants until completion.

Since the last SITAG status update, eight actions have been closed by the Programme. Of the 22 actions in progress, seven are at overdue status (one relating to Participant's submission of consequential change evidence, two relating to CR055 recalibrated plan recommendations, one relating to SIT settlement testing, and three relating to test coordination). While good progress has been made, final updates and validation are still needed to close these in progress recommendations out.

The IPA also continues to track the actions raised specifically around CR055 and the re-calibrated plan. Out of the 23 actions, 16 have been completed and seven are in progress. The IPA and Programme has discussed forward plans for addressing the remaining recommendations in our most recent CR055 recommendations update meeting. The level of risk associated with these open recommendations is understood by the Programme and tracked in a managed way.

Period 8 Assurance Closure, Period 9 Look ahead and other IPA activities

IPA Period 8 (P8) - Reporting and closure of period

P8 is scheduled for completion on 28 February 2025. A summary of key themes related to testing will be provided after the end of the period and shared at March SITAG, along with a list of all recommendations made during the period and their status. Key themes and recommendations relevant to Qualification and Migration will be presented to QAG and MCAG.

IPA Assurance Period 9 (P9) - Planning and mobilisation to commence w/c 3 March 2025

P9 is planned from **3 March 2025 to 16 May 2025**, and will be focused on:

- Progress through SIT F and SIT M
- Start decisions and progress through SIT NFT and SIT Operational
- Progress in completing Consequential Change impact assessments and delivery of required Consequential changes*.

Key Dates

- IPA will be **contacting sampled Participants w/c 3 March 2025** and targeting to hold bilaterals between w/c 17 March 2025 - 21 April 2025 (pending Participant availability)

Our initial email will have all key information and will offer a briefing call if required.

In addition to the **periodic assurance activities, IPA have completed the following:**

- Attendance at SITWG, DCWG, DRG and FTIG;
- Held Post Sprint 10 Checkpoint meetings with LDP, SRO and Ofgem;
- Weekly testing status update meetings with LDP and SRO; and
- Regular meetings and updates with action owners (Participants, LDP and SRO) tracking actions to completion.

*P9 will also include non-SIT Participants and focus on progress through non-SIT LDSO Testing, readiness for non-SIT Supplier and Agent Qualification Testing and readiness for Migration.

SIT PoaP

INFORMATION: Provide an overview of the SIT PoaP

Programme (Roger Robar)

10 mins

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Timeline chart showing testing cycles from March 2024 to December 2025.

Months: Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec (2024), Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec (2025)

Key:
- Defect fix, assurance, data & environments maintenance
- Data load only
- Additional sprints
- Key dependency

SIT F
- Cycle 1: 11 Mar '24 – 24 May '24
- 27 May '24 – 14 Jun '24
- Cycle 2: 17 Jun '24 - 20 Sep '24
- 23 Sep '24 – 18 Oct '24
- Cycle 3: 21 Oct '24 – 28 Feb '25
- GAP Analysis, CR056, IR8.4: 03 Mar '25 – 28 Mar '25
- Contingency: 31 Mar '25 – 25 Apr '25
- Additional 6-weeks added to the timeline, covering:
  - Gap analysis, CR056 and IR8.4
  - 2 contingency sprints
- Data Load CoS Settlement / Regression : 28 Apr '25 – 16 May '25
- CoS Settlement tests: 19 May '25 – 16 Jun '25
- 16 Jun '25 CORE SYSTEMS CODE FREEZE
- Develop Regression Test Approach & Plan: 18 Nov '24 – 16 Apr '25
- Regression: 16 Jun '25 - 8 Aug '25
- 8 Aug '25 SIT Functional End (MVC)
- SIT F (Non MVC Support): 16 Jun '25 - 24 Oct '25

SIT Mig
- SIT Migration (MVC): 21 Oct '24 – 14 Mar '25
- Develop Regression Test Approach & Plan: 18 Nov '24 – 16 Apr '25
- Regression: 16 Jun '25 - 8 Aug '25
- 8 Aug '25 SIT Migration End (MVC)
- SIT Mig (Non MVC Support): 16 Jun '25 - 24 Oct '25

SIT NFT
- SIT NFT Testing (all PPs): 3 Mar '25 - 23 May '25
- 28/02: eSITAG
- 28/03: eSITAG
- 18/02: NFTWG
- 18/03: NFTWG
- 28/02
- 28/03
- SIT NFT End (all PPs) 23 May '25
- T2-TE-0700: SIT Non-Functional Theme 1 Testing Preparation Complete
- T2-TE-1100: SIT Non-Functional Theme 2 & 3 Testing Preparation Complete / Readiness Certification (Contingency Date)

SIT Ops
- SIT Ops Testing (all PPs): 3 Feb '25 – 4 Jul '25
- 29/01: SITAG
- 28/03: eSITAG
- 21/01: SITWG
- 06/03: SITWG
- 29/01
- 28/03
- SIT Ops End (all PPs) 4 Jul '25
- T2-TE-0750: SIT Operational Preparation Complete (Non-SIT B)
- T2-TE-1300: SIT Operational Preparation Complete (SIT B)

LDSOs
- QT for Non-SIT LDSOs (Fun, Mig, NFT, Ops): 6 Jan '25 – 16 May '25

UIT
- Non-SIT Testing
- 1 Sep '25 E2E Sandbox Execution Start
- 25 Aug '25 Qualification Execution Start

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Forward view on SIT Operational, Non-Functional, Regression activity

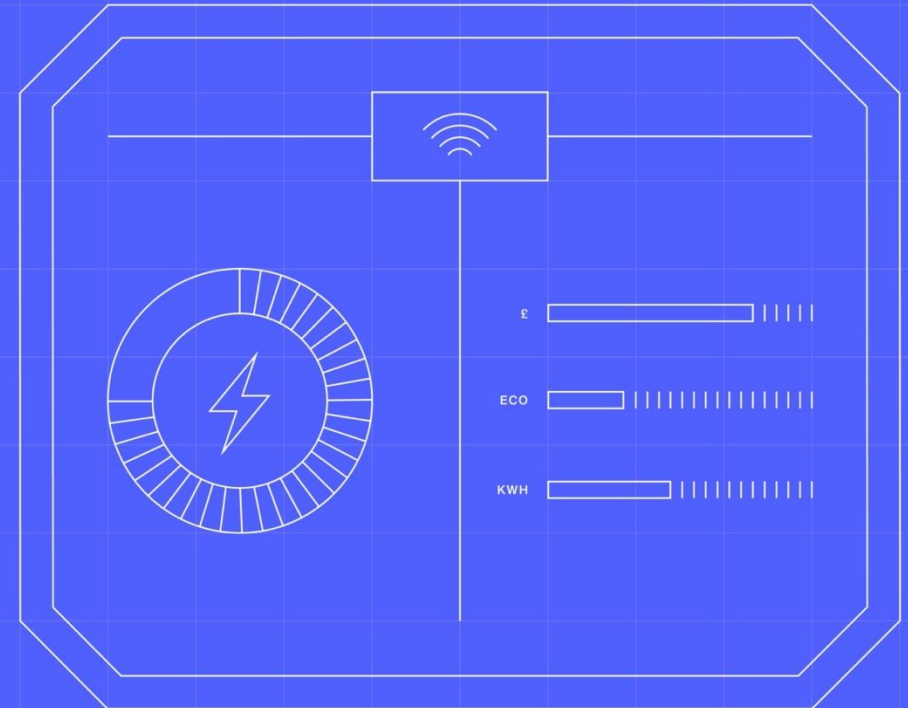| Date	Forum	Content
18/02	NFTWG	• NFTWG recommendation of Non-Functional Readiness Report Theme 1 • NFTWG update on SIT NFT Theme 1 Execution Model
18/02	**eSITWG**	• SITWG recommendation of Regression Test Approach
19/02	SITAG	• SITAG update on SIT Test Progress SIT Ops (Theme 3 – Batch 1), started 03/02.
28/02	**eSITAG**	• SRO decision on Regression Test Approach • SRO decision on Non-Functional Overarching Test Readiness Report Theme 1
06/03	SITWG	• SITWG update on Regression Test Suite, working group Review of Scoring Criteria • SITWG recommendation of Operational Readiness Report Themes 1, 2, 3 Batch 2
18/03	NFTWG	• NFTWG recommendation of Non-Functional Readiness Report Theme 2, 3 • NFTWG update on SIT NFT Theme 2&3 Execution Model
19/03	SITAG	• SRO decision on Operational Readiness Report Themes 1, 2, 3 Batch 2
28/03	**eSITAG**	• SRO decision on Non-Functional Overarching Test Readiness Report Theme 2, 3
03/04	SITWG	• SITWG recommendation of Regression Test Suite
16/04	SITAG	• SRO decision on Regression Test Suite

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Programme Milestones related to SITAG

INFORMATION: Overview of upcoming Programme Milestones related to SITAG

Programme (PMO & Workstream leads)

5 mins

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date ▲	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-MI-0033	MCAG Approval of Early Life Support Model	MCAG (Transition)	30 July 2024	30 July 2024	SI Transition	Red	Red	Red	11/02/25 - Consultation expected to take place ahead of Feb TORWG (27/02/25). Once scheduled, plan to be updated.
T3-DB-0161	SIT Operational PIT RTTM submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP	Red	Red	Red	11/02/25 - 33/34 reviews completed. Programme continues to work with the PP to recieve the final RTTM so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0163	SIT Operational PIT test scenarios submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP	Red	Red	Red	11/02/25 - 33/34 reviews completed. Programme continues to work with PPs to recieve final test scenario so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0154	SIT Non-Functional RTTM MHHS Review Completed	SITAG	20 November 2024	20 November 2024	SI Test	Red	Red	Red	11/02/25 - 27/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on RTTMs so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0160	SIT Operational Test approach and plan MHHS Review Completed	SITAG	21 November 2024	21 November 2024	SI Test	Red	Red	Red	11/02/25 - 31/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on test approach and plans so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0152	SIT Non-Functional Test approach and plan MHHS Review Completed	SITAG	22 November 2024	22 November 2024	SI Test	Red	Red	Red	11/02/25 - 28/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on test approach and plans so drafting of Overarching Readiness Report proceeds on schedule.
T3-MI-0500	M16 methodology approved	MCAG (Transition)	26 November 2024	26 November 2024	SI Transition	Red	Red	Red	05/02/25 - Production of this artefact has been delayed. M16 decision making process to be reviewed in Feb 2025 following CR055. Activity now owned by Claire Silk.
T3-DB-0156	SIT Non-Functional Test scenarios MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test	Red	Red	Red	11/02/25 - 29/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on scenarios so drafting of Overarching Readiness Report proceeds on schedule.
T3-DB-0157	SIT Non-Functional PIT Completion Report submitted to Programme for assurance	SITAG	29 November 2024	29 November 2024	PP	Red	Blue	Blue	12/02/2025 - Activity complete.
T3-DB-0162	SIT Operational RTTM MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test	Red	Red	Red	11/02/25 - 27/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on RTTMs so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0164	SIT Operational Test scenarios MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test	Red	Red	Red	11/02/25 - 28/34 reviews completed. Programme continues to work with PPs to receive final test scenario so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0165	SIT Operational Theme 1, 2, 3 (Batch 2) PIT Completion Report submitted to Programme for assurance	SITAG	29 November 2024	14 January 2025	PP	Red	Red	Red	11/02/25 - 31/34 reports submitted. Programme continues to work with PPs to recieve reports so drafting of the Overarching Readiness Report can proceed on schedule.

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Document Classification: Public

Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-QU-0076	Non-SIT LDSO Participants have submitted functional PIT Test Completion Report & evidence for QT Entry	QAG (Non-SIT LDSO)	29 November 2024	29 November 2024	Non-SIT LDSO	Red	Red	Red	12/02/25 - PIT deliverables now submitted, entry checks still to be completed to confirm QIT entry.
T2-QU-0550	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Test Readiness Confirmed (Final Test Readiness Review for LDSO)	QAG (Non-SIT LDSO)	20 December 2024	20 December 2024	LDSO	Red	Red	Red	12/02/25 - Milestone RAG'd red because a predecessor activity (T3-QU-0076) is delayed due to one participant being behind schedule, but the factors behind this are internal to them, so has not delayed the start of testing for those LDSOs who were ready.
T3-DB-0158	SIT Non-Functional PIT Completion Report Theme 1 MHHS Review Completed	SITAG	20 December 2024	20 December 2024	SI Test	Red	Red	Red	11/02/25 - 1/2 assured by the Programme. Programme continues to work with the PP to close out outstanding feedback on scenarios so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0166	SIT Operational Theme 1, 2, 3 (Batch 2) PIT Completion Report MHHS Review Completed	SITAG	31 January 2025	31 January 2025	SI Test	Red	Red	Red	11/02/25 - 15/34 reports assured by the Programme. Programme continues to work with PPs to close out outstanding feedback on scenarios so drafting of the Overarching Readiness Report can proceed on schedule.
T3-TE-0048	UIT E2E Sandbox Preparation Complete	QAG	31 January 2025	31 January 2025	SI Test	Green	Red	Red	10/02/25 - Programme is working on updating these dates over the coming weeks.
T3-TE-0141	Test Case Rationalisation complete	SITAG	07 February 2025	07 February 2025	SI Test	Green	Blue	Blue	12/02/2025 - Activity complete.
T3-QU-0087	Non-SIT LDSO QT Participants have submitted their initial QAD	QAG	14 February 2025	14 February 2025	Participants	Green	Amber	Amber	11/02/25 - 30% of submissions received as of 07/02. RAG set to Amber because this is lower than expected at this point, but a week still to go before the submission deadline.
T3-QU-0123	QAG Approval of QT Functional Test Scenarios and Test Cases Batches 3	QAG	20 February 2025	20 February 2025	Non-SIT S&A QT Test Team	Green	Green	Green	04/02/25 - QAG approval will now take place in February on 20/02/25, original aim was January QAG but delayed because of SIT Functional RTTM which has been adding adding additional test cases, delaying drafting of test scenarios and test case list.
T3-DB-0186	SIT Non-Functional PIT Completion Report Theme 2 & 3 MHHS Review Completed	SITAG	21 February 2025	21 February 2025	SI Test	Green	Amber	Amber	11/02/25 - 18/34 assured by the Programme. Programme continues to work with PPs to close out outstanding feedback on scenarios so drafting of the Overarching Readiness Report can proceed on schedule.
T3-TE-0140	End of Settlement Testing Cycle 3	SITAG	21 February 2025	21 February 2025	SI Test	Green	Green	Green	12/02/25 - Activity on track.
T3-MI-0017	MCAG Approval of Consultation 3	MCAG (Migration)	25 February 2025	25 February 2025	PP	Green	Green	Green	12/02/25 - Activity on track.

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Document Classification: Public

Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date ▲	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T2-TE-0700	SIT Non-Functional Testing Preparation Complete Theme 1	SITAG	28 February 2025	28 February 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0123	SIT Regression Testing Approach and Plan Approval	SITAG	28 February 2025	28 February 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0126	Non-Functional Theme 1 (Avenade) Data Load	SITAG	28 February 2025	28 February 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0190	eSITAG approve Non-Functional Theme 1 Overarching Test Readiness Report	SITAG	28 February 2025	28 February 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0124	Theme 1 (Helix and DIP Volume Testing) Start	SITAG	03 March 2025	03 March 2025	SIT Participant	🟩			12/02/25 - Activty on track.
T3-TE-0128	Non-Functional Themes 2 & 3 (LDSO's and DCC) Data Load	SITAG	21 March 2025	21 March 2025	SI Test	🟩			12/02/25 - Activty on track.
T2-TE-1100	SIT Non-Functional Testing Preparation Complete Theme 2 & 3	SITAG	28 March 2025	28 March 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0127	Non-Functional Theme 2 & 3 (Helix, Avenade & PPs) Data Load	SITAG	28 March 2025	28 March 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0129	Operational Themes 1, 2 & 3 (Batch 2) (LDSO's and DCC) Data Load	SITAG	28 March 2025	28 March 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0130	Operational Themes 1, 2 & 3 (Batch 2) (Helix, Avenade & PPs) Data Load	SITAG	28 March 2025	28 March 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0131	Non-Functional and Operational Test Data Preparation Complete	SITAG	28 March 2025	28 March 2025	SI Test	🟩			12/02/25 - Activty on track.
T3-TE-0191	eSITAG approve Non-Functional Overarching Test Readiness Report Theme 2 & 3	SITAG	28 March 2025	28 March 2025	SI Test	🟩	🟧		11/02/25 - RAG is amber because PIT documentation required from PPs / to be assured by the programme is still outstanding, and this might delay drafting timeframes.

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Milestone RAG definitions

Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date ▲	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-TE-0193	eSITAG approve Operational Theme 1, 2 and 3 (Batch 2) Overarching Test Readiness Report	SITAG	28 March 2025	28 March 2025	SI Test				12/02/25 - Activty on track.
T3-TE-0040	Theme 2 SIT Non-Functional Testing Start	SITAG	31 March 2025	28 March 2025	SI Test				12/02/25 - Activty on track.
T3-TE-0042	SIT Operational Testing Start (SIT B)	SITAG	31 March 2025	31 March 2025	SI Test				12/02/25 - Activty on track.
T3-MI-0040	M10 Checkpoint complete	PSG	02 April 2025	02 April 2025	CPT				12/02/25 - Activty on track.
T3-QU-0124	E2E Sandbox Test Data Approach and Plan	SITAG	16 April 2025	16 April 2025	SI Test		🟧	🟧	10/02/25 - These dates were set before the Settlement extension, so Programme will be reviewing these timeframes and updating them in the coming weeks.
T3-TE-0122	SIT Regression Approval	SITAG	16 April 2025	16 April 2025	SI Test				12/02/25 - Activty on track.
T2-MI-7000	Framework Baselined at MCAG	MCAG (Migration)	22 April 2025	29 April 2025	SI Migration		🟥	🟥	12/02/25 - This activity has a red RAG status due to an update in dates from the baseline to align with MCAG dates.
T3-MI-0041	MCAG Approval of Consultation 4	MCAG (Migration)	22 April 2025	29 April 2025	SI Migration		🟥	🟥	12/02/25 - This activity has a red RAG status due to an update in dates from the baseline to align with MCAG dates.
T2-TE-1200	SIT Migration Cycle 3 Complete	SITAG	25 April 2025	25 April 2025	SI Test				12/02/25 - Activty on track.
T2-TE-1300	SIT Operational Theme 1, 2, 3 (Batch 2) Testing Preparation Complete	SITAG	25 April 2025	28 March 2025	SI Test				12/02/25 - Activty on track.
T2-TE-1000	Regression Test Data Load Start	SITAG	28 April 2025	28 April 2025	SI Test				12/02/25 - Activty on track.
T2-TE-1150	SIT Functional Cycle 3 Complete	SITAG	28 April 2025	28 April 2025	SI Test				12/02/25 - Activty on track.
T3-QU-0010	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) 1 End	QAG (Non-SIT LDSO)	16 May 2025	16 May 2025	LDSO				12/02/25 - Activty on track.
T3-QU-0088	Non-SIT LDSO QT Participants have submitted their final QAD	QAG	23 May 2025	23 May 2025	Participants				12/02/25 - Activty on track.
T3-TE-0047	SIT Non-Functional Testing End (all SIT PPs) (incl. confirmation that PPs have submitted their Test Completion Reports to Programme for assurance)	SITAG	23 May 2025	23 May 2025	SI Test				12/02/25 - Activty on track.

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Milestone RAG definitions			
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To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.
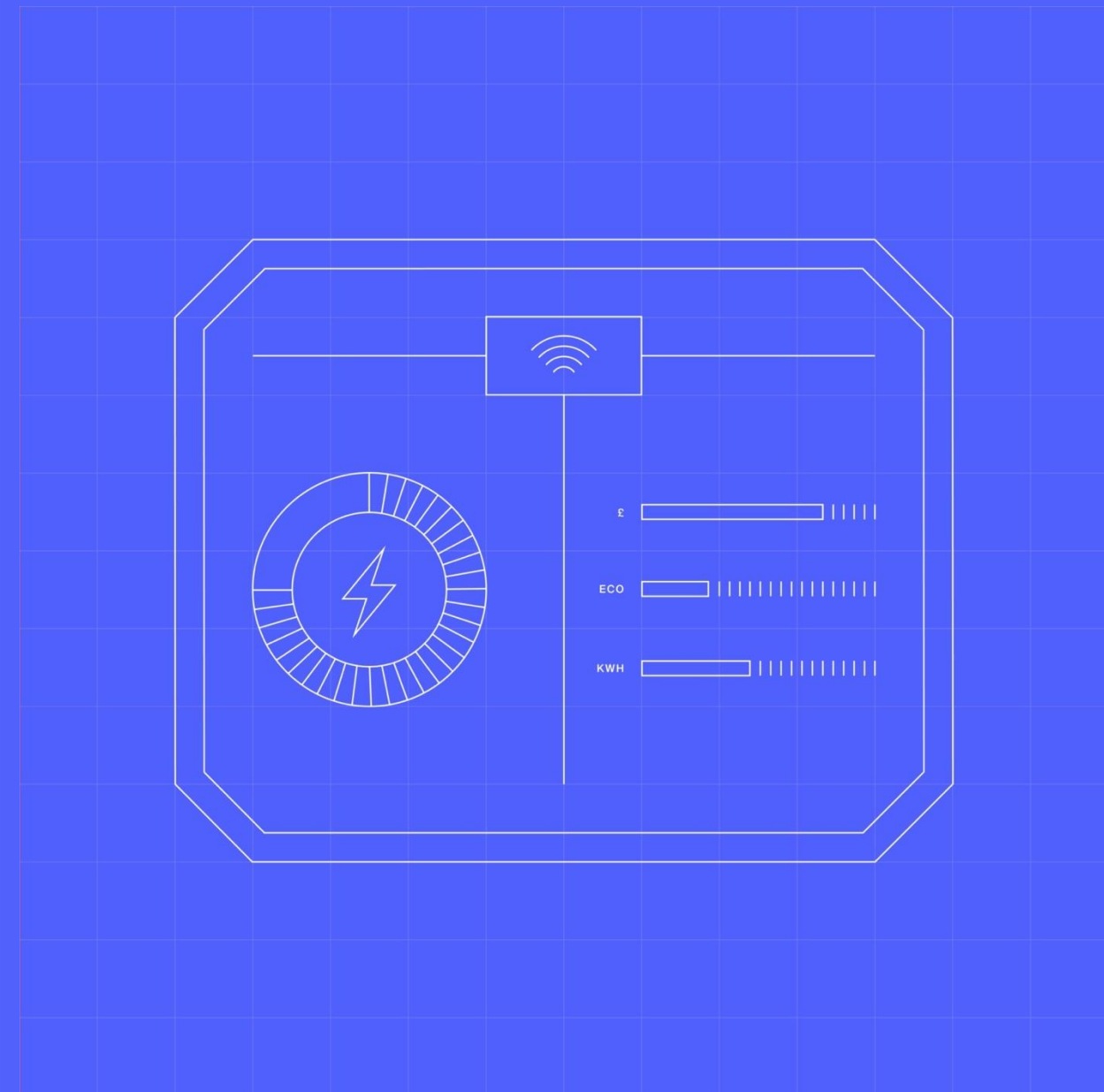
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-QU-0017	Confirmation from Qualification Wave 1 Participants that DIP onboarding has commenced	QAG	26 May 2025	26 May 2025	Participants				12/02/25 - Activty on track.
T3-QU-0079	Non-SIT LDSOs submission deadline for their QT Test Completion Report to MHHS Programme	QAG (Non-SIT LDSO)	29 May 2025	29 May 2025	Non-SIT LDSO				12/02/25 - Activty on track.

Document Classification: Public

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Milestone RAG definitions			
Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

Top Programme Risks related to SITAG

INFORMATION: Update on the top Programme risks related to SITAG

Programme (PMO & Workstream Leads)

5 mins

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RAID Summary & Mitigations
• **SIT Execution:** SIT execution delays have been mitigated by CR055 rebaselining. However, risks remain active for SIT Operational due to the status of Helix activity and assurances.
• **M10 Readiness:** Programme continuing to engage with the Code Bodies to ensure the ELS Model is signed off and can therefore be implemented. Continued assurance of the Service Design which is carried out by Elexon and asking Elexon to bring regular updates to Industry via TORWG.

RAID ID	RAID Description	Current Score	Mitigation Plan	Theme
R1033	There is a risk that extending SIT Settlement testing to 21-Feb-25 delays SIT Non-Functional from starting, which means potentially critical defects in SITNF are found later and with less time to fix.	High	1. SITAG approved Settlement testing extension in December, increased by 3 sprints. Criteria to complete Settlement testing in SIT-B (time-out proposal) presented and will be revisited at SITAG in January to ensure alignment with all SIT parties. 2. Continue to monitor SIT Settlement progress against exit criteria 3. DIP Provider and Helix to agree a plan for pre-Non-Functional tests to de-risk Non-Functional Testing in view of the later start date. Initial results seem positive, some work off items identified, but generally target volumes were tested successfully. The Programme will hold this risk position until there is validation in SIT Non-Functional testing. 4. Settlement testing is expected to cease in SIT B on 21/02/25 based on exit criteria.	Settlement Testing
R1028	There is a risk that the SI testing in SITB becomes part of the critical path potentially delaying M10	High		Settlement Testing
R994	There is a risk that SIT activities on the critical path are delayed	High	1. SIT Functional and SIT Migration test progress is being highly monitored and managed, with a well-defined plan being reported to Ofgem alongside IPA. 2. Plan has 4 weeks of contingency in case of delays.	SIT Execution
R1045	There is a risk to SIT Operational testing timelines and there may be a need for additional test phases due to issues found in testing due to quality	High	1. First version of SIT Ops Manual was endorsed by SITWG and is expected to be approved at SITAG, however additional versions of this are expected ahead of Go-Live. 2. This risk will also be monitored as part of overarching M10 readiness activities. 3. Test progress is being highly monitored and managed.	SIT Execution
R1046	There is a risk that not all PPs will be ready for go live by M10/M11	High	1. This is being highly monitored with reporting to Ofgem and the IPA 2. A new 'Get to go Live' group is being mobilised to manage and track the route through to M10 for the MHHS Programme	Risks to Go-Live
R958	There is a risk that the Programme may not have ability to deliver Programme-owned Milestones after M10, following the decision on post-M10 Change Governance Authority. It is recognised that if the Programme does not have responsibility for the Change Process and Governance, there is a risk Programme milestones will fall into a Change Process the Programme cannot control the speed of, thus impacting timeline.	High	1. Ongoing engagement with Code Bodies and Ofgem 2. Further discussions to be progressed between MHHSP, Ofgem & Code Bodies regarding Programme authority to influence implementation date for industry changes that may impact MHHS delivery. 3. While a process has been agreed in principle with Code Bodies, there is a need to agree underlying processes to mitigate this risk.	Post-M10 Change

Theme	Summary	Mitigation Approach Overview
Risks to SIT Functional Execution	The theme explores the factors which may affect the Programme being able to complete SIT Functional within the planned duration	• Continuous monitoring of the MVC (through SIT CIT) to ensure that the MVC remains viable • Maintenance of pairing relationships via go-live cohorts, to enable better programme decisions based on risks / clarity on ways of working that enable SIT parties to work effectively, transparent and fairly with the programme to complete SIT in an optimum way

Key Risks

Risk ID	Risk Description	Risk Score Assessment																														Current score movement since last PSG	Mitigation Plan
		Critical						**High**							**Medium**									**Low**									
		30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1		
R849	There is a risk, raised by some Participants in SITWG, FTIG, SITAG and NFTWG that the delivery of SIT Functional Test execution is more difficult than expected, along with the concurrent SIT Test Stage execution activities, resulting in some Participants under increased pressure to deliver at the pace required.												C I														T					Score remains at 19	1. Programme test team and SIT parties continue to manage activities proactively – with a focus on the MVC where appropriate. Concurrency of SIT activities is increasing as SIT NFT and SIT OT are due to start soon, albeit that SIT F and SIT M velocities are increasing. 2. It is important to note that the Programme has an expectation that for SIT Operational and SIT NFT, PPs will have a different set of resources, acknowledging there may be some overlap. 3. Programme has laid out execution plan for SIT NF and SIT O to support PP resource planning for concurrent activities. 4. Ofgem have stated an expectation that PP resource levels will not hinder test execution.

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A new RAID item can be raised using the **RAID Log Input Form**   You can view RAID items across the programme using **dPMO Tool**

Key	
I	Initial Score
C	Current Score
T	Target Score

Theme	Summary	Mitigation Approach Overview
Risks to SIT Non-Functional and SIT Operational	The theme explores the factors which may affect the Programme being able to complete SIT Non-Functional and Operational within the planned duration	• A PIT NFT Tooling questionnaire has been issued to all participants as a means of understanding their current methods of generating, and processing, of IFs and PUBs messages. • Additionally, participants have been asked how they have simulated various routes outside of programme scope but are integral in allowing end to end business processes to be completed.

Key Risks

Risk ID	Risk Description	Risk Score Assessment				Current score movement since last PSG	Mitigation Plan
		Critical	High	Medium	Low		
		30 29 28 27 26 25	24 23 22 21 20 19 18 17	16 15 14 13 12 11 10 9	8 7 6 5 4 3 2 1		
R948	There is a risk that delayed return of PIT readiness documentation from PPs may delay the start of SIT NFT.		I → C ⟶ T			Score remains at 19	1. Programme has split out Theme 1 and Themes 2 & 3 to allow for greater time to review and work through PIT documentation. This will allow for greater focus and quality on PIT deliverables. 2. Programme has seen an increased return on PIT documentation, but the risk remains for Themes 2 & 3.

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A new RAID item can be raised using the **RAID Log Input Form**

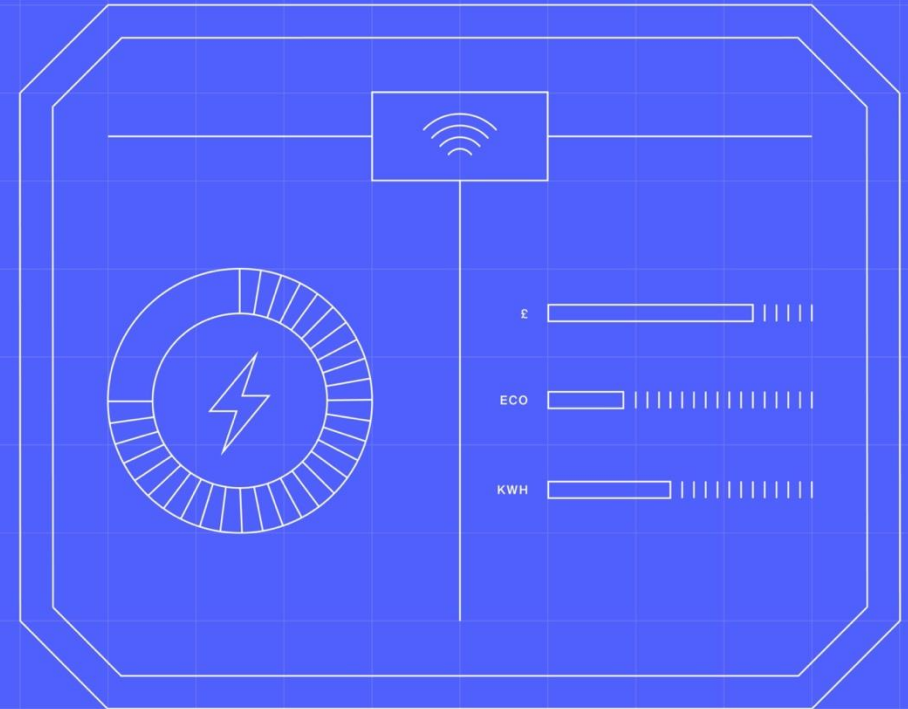You can view RAID items across the programme using **dPMO Tool**

Key	
I	Initial Score
C	Current Score
T	Target Score

Programme Updates

INFORMATION: Provide an overview of activity at other MHHS Governance Groups and across the wider Programme

Programme (PMO)

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

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Level 3 Advisory Groups Updates

Advisory Groups
Updated to 12/02/2025

Governance group updates

Programme Steering Group (PSG)

PSG 05 February 2025

Sponsor Update: Ofgem provided an update on the sponsor directions to be issued to the Programme and PPs.

Go-Live Readiness: Programme provided an update on Go-Live Readines covering the M10 Checkpoint, and the new Get to Go-Live Group.

Elexon also provided an update on their Go-Live Readiness and IPA provided an updated on Consequential Change

Testing Update: Programme provided an update on Cycle 3, Settlement Testing, outlining that 2 MVC candidates are on plan.

Migration Update: Programme provided an update on Migration – Framework, Schedule and MCC

Post M10 Change Management: Programme provided an update.

PSG papers available [here](#).

Design Advisory Group (DAG)

DAG 12 February 2025

Meeting held by correspondence owing to diminishing content.

Interim Release Update:
Updates on IR8.8 were provided.

DAG papers available [here](#).

Cross Code Advisory Group (CCAG)

CCAG 22 January 2025

In the meeting, the CCAG provided updates on:

Horizon Scanning Log: REC and BSC provided updates on their changes.

Post-M6 Change: Post-M6/pre-M8 Code Change Activities, including updates on the progress of the central control log to track incremental changes.

M8 Code implementation: Code Bodies and DIP Manager update on the M8 Code Implementation/go-live. REC provided an update on the EMDS drafting issue and requested input from CCAG on how to approach the update activity.

February CDWG1 was cancelled.

CCAG papers available [here.](#)

System Integration Testing Advisory Group (SITAG)*

SITAG 29 January 2025

Settlement Testing TIMEOUT Proposal: SRO approved the approve / reject the Programme's proposed recommendation use the TIMEOUT approach in line with the published SIT-B Exit Criteria to guarantee a fixed end date of 21/02/25 for Settlement Testing in SIT-B.

SIT Operational Readiness Report: SRO approved the Service Management (Theme 3 B1) SI Overarching SIT OPS Readiness Report v0.7.

SIT Functional Rationalisation: SRO approved the SIT Functional Rationalisation Approach.

Programme Milestones related to SITAG: SRO approved the establishment of new milestones related to SIT Ops and NFT readiness reports and the Regression Test Approach and Plan.

SITAG papers available [here](#).

Qualification Advisory Group (QAG)*

QAG 30 January 2025

Qualification Documents: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO) approved:

• Qualification Approach and Plan v3.2
• Annex 1 of the Non-SIT LDSO MHHS Qualification Approach and Plan v2.2
• Annex 2 of the Non-SIT Supplier and Agent MHHS Qualification Approach and Plan v2.2

Non-SIT LDSO QT Update: The Programme provided an update on Non-SIT LDSO QT.

DTN Update: The Code Bodies sought feedback from industry on the use of DTN to support build and test activities.

Programme Milestone related to QAG: The Programme and Code Bodies provided an overview of the upcoming Programme Milestones related to QAG.

QAG papers available [here](#)

Migration & Cutover Advisory Group (MCAG)*

MCAG 28 January 2025

Service Design: MCAG endorsed the Service Management Operations Manual v1.0 noting that the document will be used for the start of SIT Operational Theme 3 Batch 1 testing, but another document will be submitted for MCAG endorsement for go-live.

Programme Milestones related to MCAG: SRO approved the establishment of new milestones related to migration framework consultation and MCC activity.

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:

1. REMINDER: MHHS Migration Framework Consultation 3: Post Consultation Updated Artefacts for Assurance Review – the deadline is tomorrow, Thursday 13 February 2025
2. NEW! Programme Participant Information Request (PPIR): New Connections between M10 – M14 – the deadline is Thursday 20 February 2025
3. NEW! Design Interim Release 8.8 Artefacts being published today!

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 13 February 2025:** Data Working Group (DWG)
• **Thursday 13 February 2025:** Migration Working Group (MWG)
• **Tuesday 18 February 2025:** Extraordinary Systems Integration Testing Working Group (eSITWG)
• **Tuesday 18 February 2025:** Non-Functional Testing Working Group (NFTWG)
• **Wednesday 19 February 2025:** Systems Integration Testing Advisory Group (SITAG)
• **Thursday 20 February 2025:** Qualification Advisory Group (QAG)

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

Working Group Progress Report

	Systems Integration and Testing Advisory Group (SITAG)*		
	Data Working Group (DWG)	Systems Integration Test Working Group (SITWG)	Non-Functional Testing Working Group (NFTWG)
Upcoming deliverables	• N/A	• SIT Operational Readiness Reports • SIT Regression Test Approach and Plan	• SIT Non-Functional Readiness Reports
Latest meeting's agenda items	13 February 2025 • Data Schedule Update • SIT Non-Functional Data Preparation Progress Update • SIT Regression Preparation Progress Update • Data Retrospective Results	06 February 2025 • SIT Test Progress Update • Helix Settlement Assurance Testing • SIT Operational Test Scenarios and Test Cases - Theme 3 (Batch 2 – Supplementary) • SIT Test Scope Traceability	18 February 2025 • NFT Overarching Readiness Report • Status of NF PIT Deliverables for SIT • Delivery of SIT NFT Readiness Reports • Preparation for SIT Themes 2 and 3
Agenda items from last meeting	16 January 2025 • Data Schedule Update • Cycle 3 Test Progress in relation to Data • SIT Non-Functional Data Preparation Progress Update • Data Retrospective Results	21 January 2025 • SIT Operational Readiness Report • SIT Functional Rationalisation • SIT Test Progress Update • Helix Settlement Assurance Testing • Regression Update • SIT Operational Test Scenarios and Test Cases - Theme 3 (Batch 2 – Supplementary) • SIT Test Scope Traceability Document • Interim Release Update	23 January 2025 • 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

Document Classification: Public

Working Group Progress Report

Migration and Cutover Advisory Group (MCAG)*				Qualification Advisory Group (QAG)*	
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)		Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	• Migration Framework Consultation 3 Outputs	• N/A	• N/A	**Upcoming deliverables**	• N/A
Latest meeting's agenda items	13 February 2025 • Consultation 3 Assurance Review	27 February 2025 • TBC	27 February 2025 • Service Design Update • Transition Framework • Early life Support Model Consultation • M10/M11 Cutover Plan	**Latest meeting's agenda items**	11 February 2025 • QAD Progress Update • DTC/DTN Issue Update • Exemption for Suppliers from Smart Market Segment (SMS) Qualification Requirements • Qualification Artefacts • Placing Reliance Update for Non-SIT Supplier and Agent Qualification Testing • QT Test Scenarios and Test Cases • Non-SIT LDSO QT Update
Agenda items from last meeting	12 December 2024 • Considerations for Consultation 3	30 January 2025 • ESME ID Exceptions Self-declaration • Number of Displayed Register Digits • Population of Market Segment and Domestic Premises Indicator • Data Cleanse Reporting • General Clarifications • Top Programme Risks and Issues Related to DCWG	15 January 2025 • Service Design Update • Transition Governance Framework • M10/M11 Cutover Plan	**Agenda items from last meeting**	21 January 2025 • Qualification Approach & Plan • QAD Portal Update • Qualification Artefacts • Supplier & Agent Information Update • Placing Reliance Update • Non-SIT LDSO QT Update
L3 escalations	None	None	None	**L3 escalations**	None

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Summary and Next Steps

INFORMATION: Summarise Actions/Decisions and Look Ahead to the next SITAG

Chair & Secretariat

5 mins

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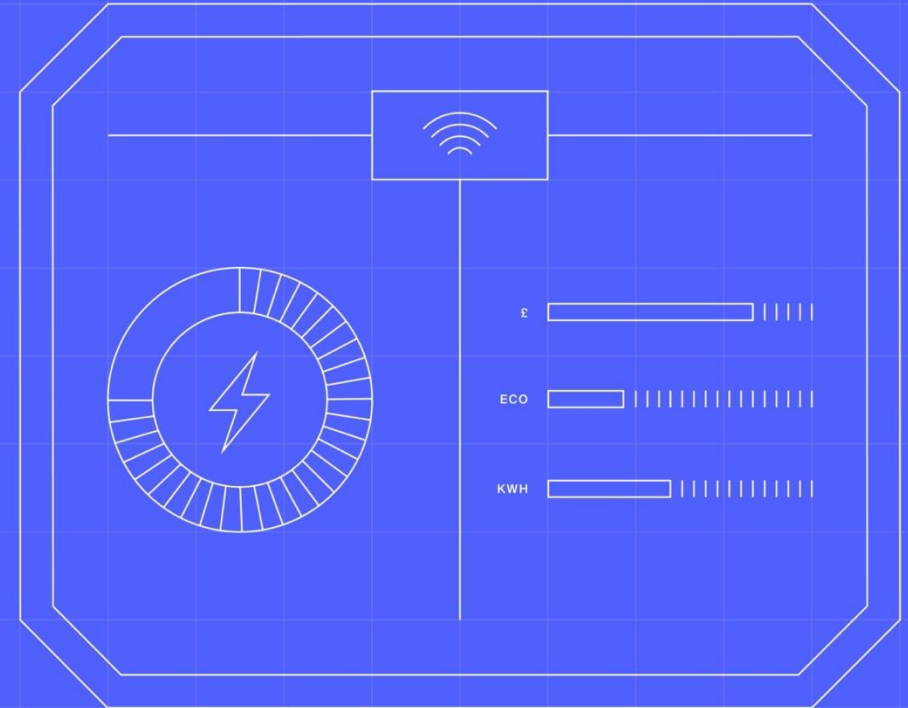
Summary and next steps

Next steps:

1. Confirm actions and decisions from meeting
2. Date of next SITWG: **06 February 2025 at 2pm**
3. Date of next eSITAG: **28 February 2025 at 10am**
4. Date of next regular SITAG: **19 March 2025 at 10am**

Upcoming agenda items:

Meeting dates	28-February
Relevant milestones or activities	• SIT Regression Test Approach and Plan • Non-Functional Overarching Test Readiness Report Theme 1
Agenda items	
Standing items	• Minutes and actions review • Programme updates • Working group report • 3 Month Milestone Look Ahead & Milestone Changes • Top Programme Risks related to SITAG • Next steps and agenda roadmap

If you would like to propose an agenda item for the SITAG, please contact the PMO@mhhsprogramme.co.uk

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