
Extraordinary SIT Advisory Group (eSITAG) #13.1

28 February 2025

Agenda

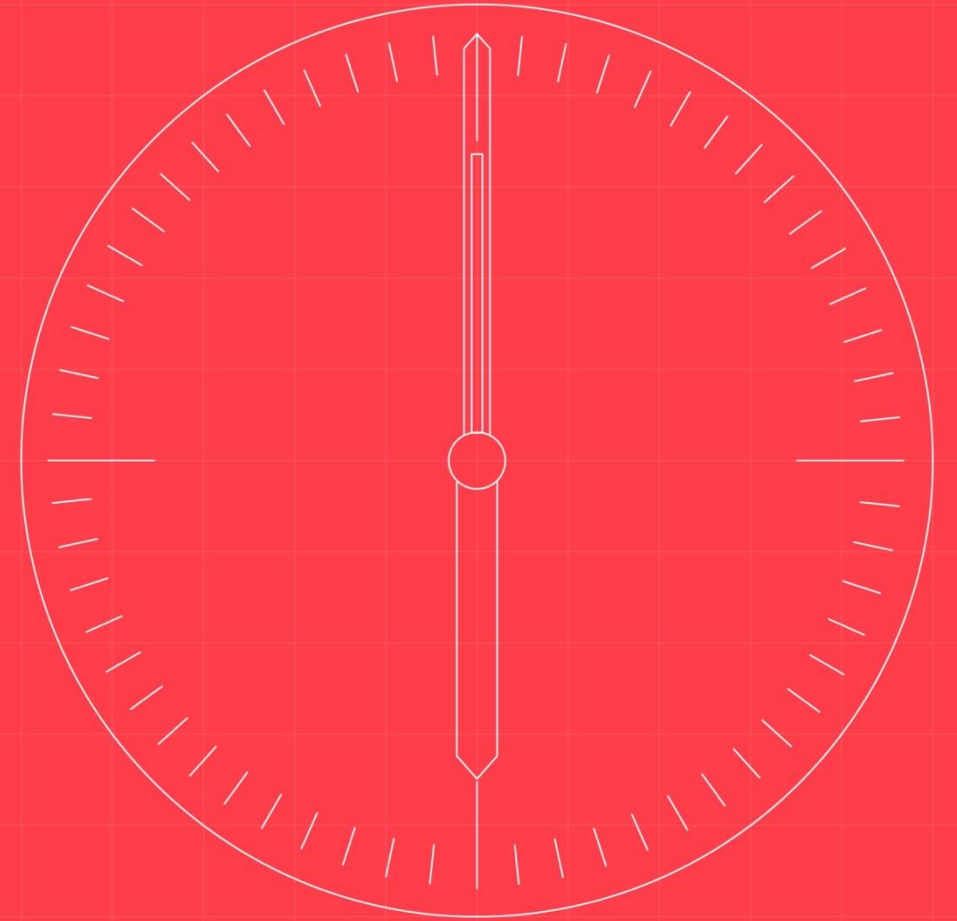
#	Item	Objective	Type	Lead	Time	Page
1	Welcome			Chair (SRO)	11:00-11:05 <i>5 mins</i>	1
2	Non-Functional Overarching Test Readiness Report Theme 1	Recommendation on approval of Non-Functional Overarching Test Readiness Report Theme 1 v0.1	Decision	Programme (David O’Riordan)	11:05-11:20 <i>15 mins</i>	3
3	SIT Regression Test Approach and Plan	Recommendation on approval of SIT Regression Test Approach and Plan v0.3	Decision	Programme (Roger Robar)	11:20-11:40 <i>20 mins</i>	9
4	SIT Regression Milestones	Recommendation on approval of SIT Regression milestone changes for decision	Decision	Programme (Roger Robar)	11:40-11:50 <i>10 mins</i>	12
5	Summary and Next Steps	Summarise decisions, actions, and next steps	Information	Secretariat	11:50-11:55 <i>5 mins</i>	16

Non-Functional Overarching Test Readiness Report Theme 1

DECISION: Recommendation on approval of Non-Functional Overarching Test Readiness Report Theme 1 v0.1

Programme (David O’Riordan)

15 mins



SIT NFT Theme 1 PPs Status – status as at 11/02/25

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

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

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

Readiness Declaration

Declarations	DIP	Helix	BUUK (LDSO)	BUUK (UMSO)	SSEN	EES
Ready	A	A	N/A	N/A	N/A	N/A
Ready Subject to Work Off Plan	B	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

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			

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 Avande and Helix. Pending HA clarifications from Avande 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		

SIT NFT – Theme 1 Key Risks

	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

Recommendation on approval of SIT Non-Functional Overarching Test Readiness Report for Theme 1

The eSITAG are requested to advise the SRO on whether SIT Non-Functional Overarching Test Readiness Report for Theme 1 v0.1 should be approved.

There are no changes from that which was previously recommended by NFTWG and presented in February SITAG.

The report can be found via [the NFTWG area of the Collaboration Base here](#).

DECISION

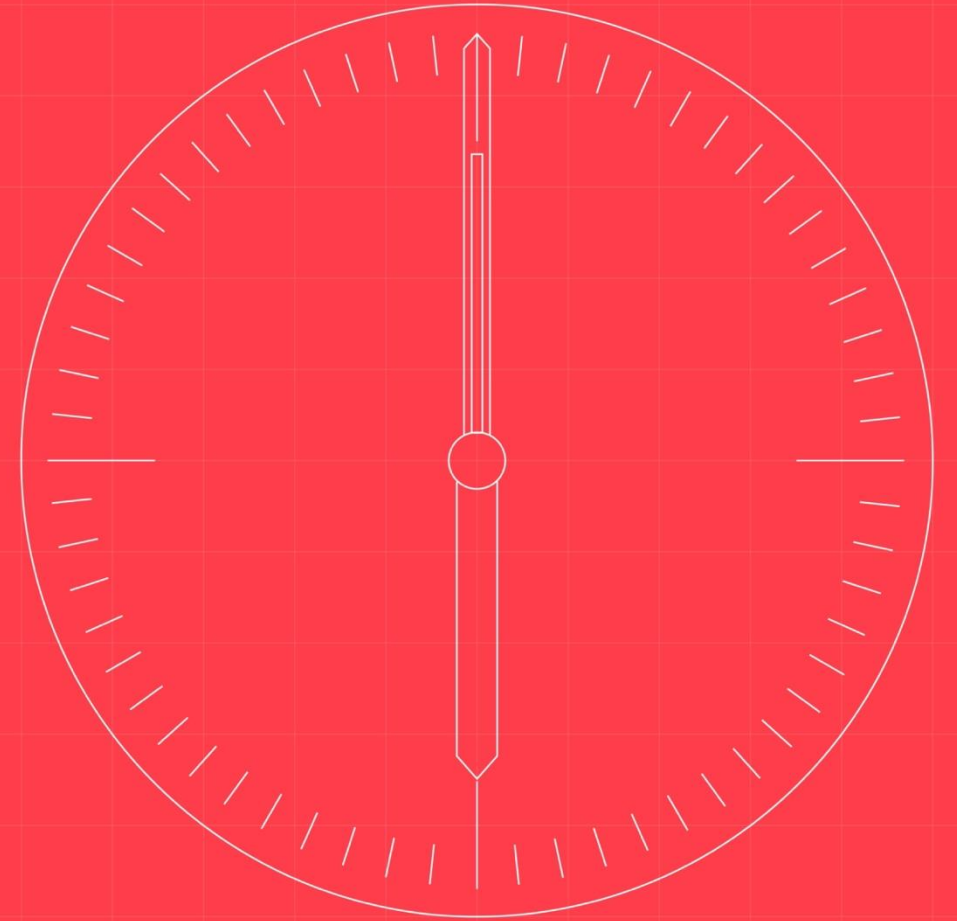
SRO to approve/reject SIT Non-Functional Overarching Test Readiness Report for Theme 1 v0.1

SIT Regression Test Approach and Plan

DECISION: Recommendation on approval of SIT Regression Test Approach and Plan v0.3

Programme (Roger Robar)

20 mins



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**

- Post this eSITWG v0.3 of the SIT Regression Testing Approach and Plan was published alongside the eSITWG headline report asking participants to provide any remaining feedback ahead of the eSITAG which is due to take place Friday 28 February 2025. The Programme also will hold bilateral meetings as needed before the eSITAG meeting.

The SITAG are requested to advise the SRO on whether the SIT Regression Test Approach and Plan v0.3 should be approved.

V0.3 can be found via the [SIT Regression page of the MHHS website](#).

DECISION

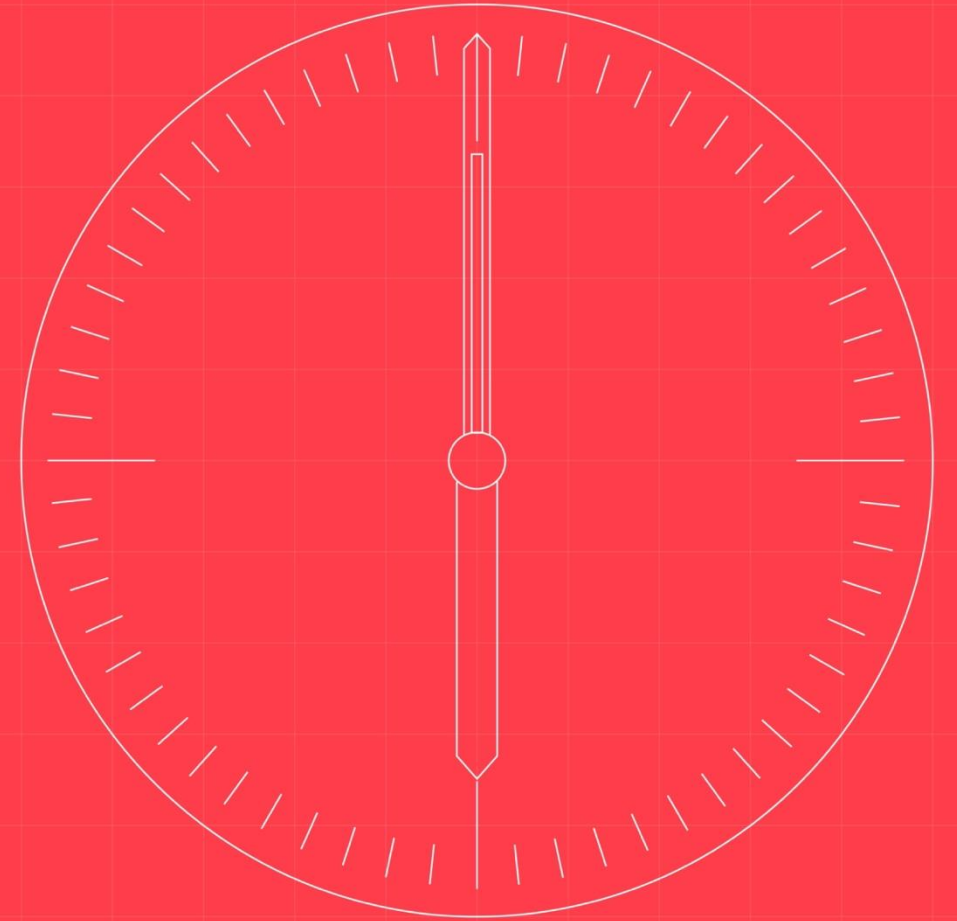
SRO to approve/reject SIT Regression Test Approach and Plan v0.3

SIT Regression Milestones

DECISION: Recommendation on approval of SIT
Regression milestone changes for decision

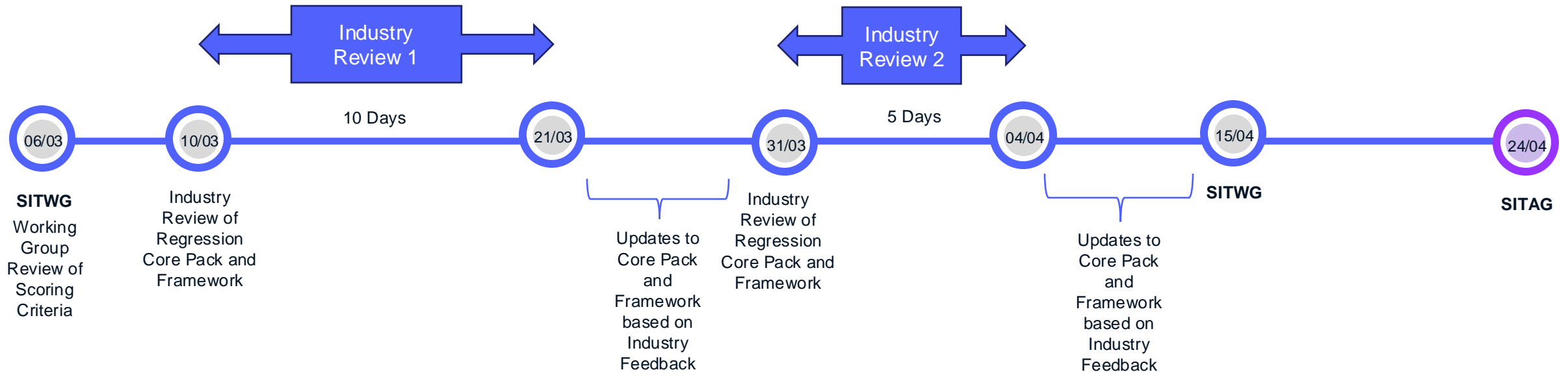
Programme (Roger Robar)

10 mins



Regression Core Pack and Framework – Upcoming Schedule

- Programme is proposing two industry reviews for the Regression Core Pack and Framework. The first review will run for 10 days from 10/03/25 to 21/03/25, and the second review will run for five days from 31/03/25 to 04/04/25.
- Therefore, the Programme are proposing moving April's SITWG from 03/04/25 to 15/04/25 to gain SITWG recommendation.
- The Programme are proposing moving April's SITAG from 16/04/25 to 24/04/25 for decision on the Regression Core Pack and Framework.



Forward view on Regression activity

Date	Forum	Content
28/02	eSITAG	<ul style="list-style-type: none">SRO decision on Regression Test Approach
06/03	SITWG	<ul style="list-style-type: none">SITWG update on Regression Core Pack and Framework, working group Review of Scoring Criteria
03/04 15/04	SITWG	<ul style="list-style-type: none">SITWG recommendation of Regression Core Pack and Framework
16/04 24/04	SITAG	<ul style="list-style-type: none">SRO decision on Regression Core Pack and Framework

Change to Regression dates in the Programme Plan

Milestone ID	Name	Updated Date	Baseline Date
T3-TE-0122	SIT Regression Approval	Wed 24/04/25	Tues 16/04/2025

- It is proposed to change the dates for SIT Regression Testing Approach and Plan.
- SIT Regression Approval (T3-TE-0122) end date = 24/04/25
- **SITAG is requested to advise the SRO/SITAG Chair on the moving of these milestones, as per the above and previous slides**

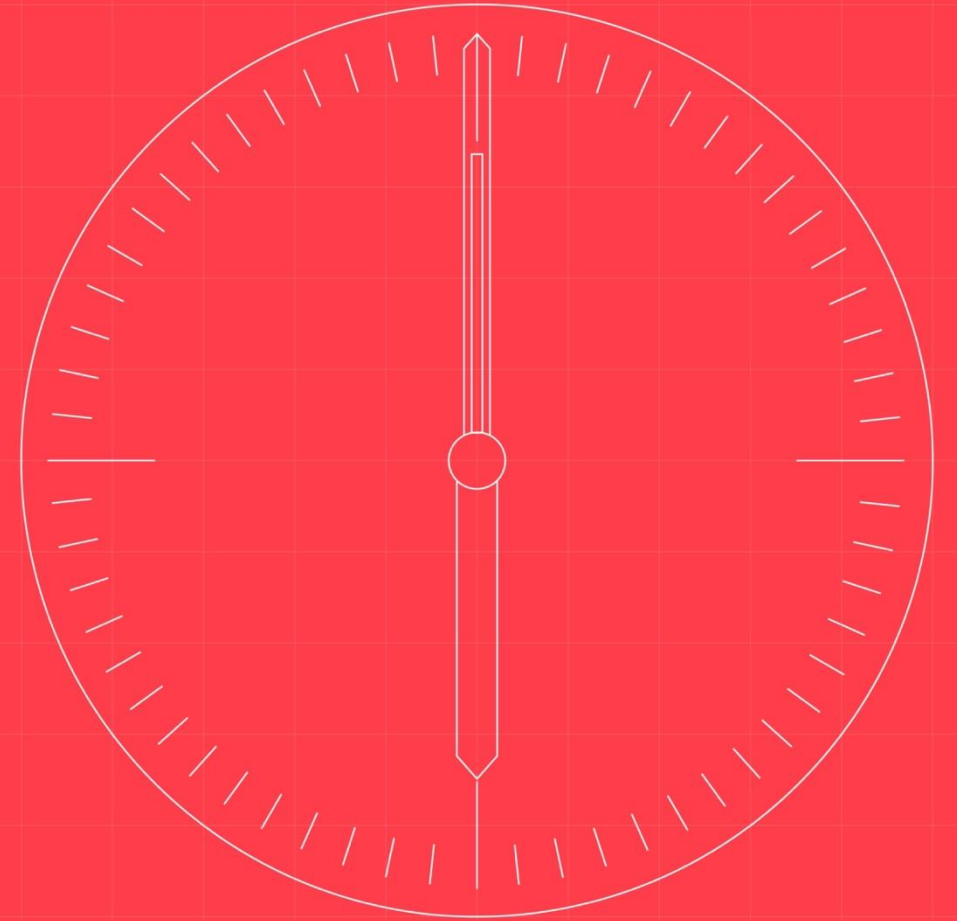
DECISION	SRO to approve / reject Milestone date changes: <ul style="list-style-type: none">• T3-TE-0122
-----------------	--

Summary and Next Steps

INFORMATION: Summarise decisions, actions, and next steps

Chair & Secretariat

5 mins



Summary and Next Steps

Next steps:

- Confirm decisions and actions from meeting
- Next SITAG: **19 March 2025 10am (regular)**
- Please send any testing queries or requests for support to Testing@mhhsprogramme.co.uk
- If you would like to request agenda items for the next SITAG, please contact PMO@mhhsprogramm.co.uk