

## MHHS Qualification Advisory Group (QAG) Headline Report

**Issue date: 27/05/2025**

Meeting number **QAG 016**

Venue **Virtual – MS Teams**

Date and time **22 May 2025 10:00-12:00**

Classification **Public**

### Actions

Area	Action Ref	Action	Owner	Due Date	Update
No actions captured					

### Decisions

Area	Decision Ref	Description	Rationale
<b>Headline Report and Actions</b>	QAG-DEC62	The headline report of the previous meeting on 17 April 2025 was approved.	The Programme invited objections to the approval of the document, to which none were received.
<b>SIT / Non-SIT Qualification Pathways</b>	QAG-DEC63	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the renaming the following milestones: T3-QU-0085 - REC Code Manager / BSC PAB Approval of Qualification (MVC), T3-QU-0086 - REC Code Manager / BSC PAB Approval of Qualification (Non-MVC)	The SRO invited objections to the approval of the milestone name changes, to which none were received.
<b>Non-SIT S&amp;A QT Data Approach and Plan</b>	QAG-DEC64	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the Non-SIT S&A QT Data Approach and Plan v1.2	The SRO invited objections to the approval of the document, to which none were received.
<b>Non-SIT S&amp;A QT Test Cases</b>	QAG-DEC65	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the Non-SIT S&A QT	The SRO invited objections to the approval of the Test Cases, to which none were received.

		Test Cases: Non-SIT Supplier and Agent QT Test Scenarios (Batch 1) v1.2, Non-SIT Supplier and Agent QT Test Scenarios (Batch 2) v1.2, Non-SIT Supplier and Agent QT Migrations Test Scenarios v1.3, Non-SIT Supplier and Agent QT Test Scenarios (Batch 3) v0.3, Non-SIT Supplier and Agent QT Test Scenarios DIP v0.1	
<b>Non-SIT LDSO QT Update</b>	QAG-DEC66	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the following milestones: T3-QU-0010 - Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) 1 End, T3-QU-0079 - Non-SIT LDSOs submission deadline for their QT Test Completion Report to MHHS Programme	The SRO invited objections to the approval of the milestones, to which none were received.
<b>Sandbox Update</b>	QAG-DEC67	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the renaming of the following milestones: T3-QU-0126, T3-QU-0127	The SRO invited objections to the approval of the milestone name changes, to which none were received.
	QAG-DEC68	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the addition of the following 2 new milestones: Sandbox Testing Start (UIT) - LDSO Participants, Sandbox Testing End (UIT) - LDSO Participants	The SRO invited objections to the approval of the milestones, to which none were received.

## Key Discussion Items

Area	Discussion
<b>Headline Report and Actions</b>	<b>DECISION:</b> The headline report of the previous meeting on 17 April 2025 was approved ( <b>QAG-DEC62 – recording timestamp 00:07:22</b> ).
<b>SIT / Non-SIT Qualification Pathways</b>	<p>Programme provided an update on the Participant pathways to M10 and M11 and presented the new naming convention for approval.</p> <p>Discussion on the Participant pathways to M10 and M11 is summarised below:</p> <ul style="list-style-type: none"> <li>The DNO Representative raised a few queries regarding the flexibility and structure of the pathways, particularly highlighting whether the Programme/Code Bodies aims to distribute PPs across the pathways to avoid bottlenecks. The Code Bodies confirmed they want PPs to consider which pathway they could follow, taking into account how they're progressing through SIT/coordinating with the PP they're Placing Reliance on, as well as completing their QAD on time and receiving director sign off. They added that, once reviewed, they will work with the Programme to propose a pathway they believe is best aligned to the PPs and will discuss it further with the PPs during bilateral sessions.</li> </ul>

	<ul style="list-style-type: none"> <li>The DNO Representative requested additional information regarding the QAD sign-off process, as well as clarification on the expectations for Directors involved in the process. The Code Bodies confirmed the form can be downloaded in a pdf format which the Director can sign and uploaded to the portal. However, they added that this process doesn't apply to the MEM group so are working on a video to show the step-by-step process, since it is a time critical task. <ul style="list-style-type: none"> <li>The DNO Representative asked when they will be able to schedule time in their Director's diary for the QAD sign off. The Code Bodies confirmed there are various checkpoints throughout the process that will build confidence on when they will be able to sign off the QAD. They added that once the SIT reports are uploaded and approved, the next step will be sign off.</li> </ul> </li> <li>The Medium Supplier Representative queried who is responsible for initiating the bilateral sessions to discuss potential pathway journeys. The Programme and Code Bodies confirmed they will work together to initiate them with PPs.</li> </ul> <p>The Chair presented the milestone name changes for decision. No comments or questions raised by QAG members.</p> <p><b>DECISION:</b> The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the renaming the following milestones: T3-QU-0085 - REC Code Manager / BSC PAB Approval of Qualification (MVC), T3-QU-0086 - REC Code Manager / BSC PAB Approval of Qualification (Non-MVC) (<b>QAG-DEC63 – recording timestamp 00:17:14</b>).</p>
<b>QAD Progress Update</b>	<p>Code Bodies provided an update on the progress of the QAD and feedback from the initial submissions, as well as provided further guidance on the submission process.</p> <p>The DNO Representative queried if they've already received agreement on having one QAD for multiple MPIDs, does it need to be flagged again. The Code Bodies confirmed it wouldn't need to.</p>
<b>Non-SIT S&amp;A QT Data Approach and Plan</b>	<p>Code Bodies sought approval of Non-SIT S&amp;A QT Data Approach and Plan.</p> <p>The Chair presented the Non-SIT S&amp;A QT Data Approach and Plan for decision. No comments or questions raised by QAG members.</p> <p><b>DECISION:</b> The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the Non-SIT S&amp;A QT Data Approach and Plan v1.2 (<b>QAG-DEC64 – recording timestamp 00:21:55</b>).</p>
<b>Non-SIT S&amp;A QT Test Cases</b>	<p>Code Bodies sought approval of Non-SIT S&amp;A QT Test Cases.</p> <p>The Chair presented the Non-SIT S&amp;A QT Test Cases for decision. No comments or questions raised by QAG members.</p> <p><b>DECISION:</b> The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the Non-SIT S&amp;A QT Test Cases: Non-SIT Supplier and Agent QT Test Scenarios (Batch 1) v1.2, Non-SIT Supplier and Agent QT Test Scenarios (Batch 2) v1.2, Non-SIT Supplier and Agent QT Migrations Test Scenarios v1.3, Non-SIT Supplier and Agent QT Test Scenarios (Batch 3) v0.3, Non-SIT Supplier and Agent QT Test Scenarios DIP v0.1 (<b>QAG-DEC65 – recording timestamp 00:23:15</b>).</p>
<b>Non-SIT LDSO QT Update</b>	<p>Programme provided an update on the completion of Non-SIT LDSO QT execution and presented Non-SIT LDSO QT end milestones for approval.</p> <p>The DNO Representative queried if all Non-SIT LDSOs TCRs have been approved. The Programme confirmed only one is yet to be approved, due to one of the Defects in the work off plan applying to the LDSO, however, their initial version was approved and they will just require a subsequent update once the Defect is resolved.</p>

	<p>The Chair presented the milestones for decision. No comments or questions raised by QAG members.</p> <p><b>DECISION:</b> The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the following milestones: T3-QU-0010 - Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) 1 End, T3-QU-0079 - Non-SIT LDSOs submission deadline for their QT Test Completion Report to MHHS Programme (<b>QAG-DEC66 – recording timestamp 00:26:35</b>).</p>
<b>Sandbox Update</b>	<p>Programme provided an update on documentation supporting E2E Sandbox and presented proposed T3 Milestone updates for approval. No comments or questions were received.</p> <p>The Chair presented the milestones for decision. No comments or questions raised by QAG members.</p> <p><b>DECISION:</b> The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the renaming of the following milestones: T3-QU-0126 - Sandbox Testing Start (UIT) - Supplier , T3-QU-0127 (<b>QAG-DEC67 – recording timestamp 00:35:50</b>).</p> <p><b>DECISION:</b> The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the addition of the following 2 new milestones: Sandbox Testing Start (UIT) - LDSO Participants, Sandbox Testing End (UIT) - LDSO Participants (<b>QAG-DEC68 – recording timestamp 00:36:00</b>).</p>
<b>Programme Milestones related to QAG</b>	<p>Code Bodies and Programme provided an overview of upcoming Programme Milestones related to QAG, no questions or comments were raised.</p>
<b>Top Programme Risks Related to QAG</b>	<p>The Programme ran through Top Programme Risks Related to QAG. No comments or questions were raised by QAG members.</p>
<b>AOB</b>	<p>The Medium Supplier Representative if the Programme have provided and information on what new MPAN file will look like for MHHS. The RECCo Representative confirmed the API specification is currently being taken through Code governance and will send the Medium Supplier Representative a link to the updated EES APO technical specification.</p>

**Date of next meeting: 19 June 2025**

## Attendees

### Chair

Chris Welby

Chair

### Industry Representatives

Gareth Evans

Andrew Wallace

Clare Hannah

David Yeoman

Helen Clarke

Laura Kennedy

Rachel Stringfellow

Graham Wood

Erik Baguzis

James Stokes

I&C Supplier Representative

RECCo Representative (as Qualification Agent)

Supplier Agent Representative

DNO Representative

Supplier Agent Representative (Independent)

Elexon Representative (as Qualification Agent)

Medium Supplier Representative

Large Supplier Representative

iDNO Representative

DIP Manager

### MHHS IM

Katie Dyson

Jason Brogden

Francesca Drew

Adrian Ackroyd

Nicola Farley

PMO

Programme Industry SME

PPC

Client Test Programme Manager

Qualification Test Manager

### Other Attendees

Andy MacFaul

Liam Evans

Carlota Soumah Fernandez

Robert Golding

George Player

Sarah Ross

Ofgem

IPA

REC Qualification Team

DIP Manager

Elexon Qualification Team

Elexon Qualification Team

## Apologies

Fahreen Japp

Jenny Boothe

*Seat vacant*

Smitha Prichrikat

Vaishnavi Sharma

Warren Fulton

Ofgem

Ofgem

Small Supplier Representative

Client Delivery Manager

REC Code Manager

Migration Lead