

MHHS SIT Advisory Group (SITAG) Headline Report

Issue date: 30/06/2025

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| Meeting number | SITAG 17.1 | Venue | Virtual – MS Teams |
| Date and time | 26 June 2025 10:00-11:00 | Classification | Public |

Actions

| Area | Action Ref | Action | Owner | Due Date |
|------|------------|--------|-------|----------|
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Decisions

| Area | Decision Ref | Description | Rationale |
|--|--------------|---|--|
| SIT-A Settlement Extension Overview | SITAG-DEC73 | The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved SIT-A CoS Settlement Testing to be extended by 2 weeks, to complete on (or before) 27 June 2025 and Regression Test Execution Start extended by 2 weeks to start on 30 June 2025. | The decision was made ex-committee by the SITAG chair with delegated authority from SRO, ahead of the meeting. SITAG were requested to ratify this decision. |
| SIT-A Settlement Exit Criteria | SITAG-DEC74 | The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved that SIT-A Settlement Testing has been completed successfully and that the pre-defined EXIT Criteria have been met. | The Chair invited objections to the approval of SIT-A Settlement Testing completion and that the pre-defined EXIT Criteria have been met, to which none were received. |
| SIT-A Regression Testing - Contingency Plan | SITAG-DEC75 | The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the milestone date change of T2-TE-1250 from 16/06/25 to 30/06/25. | The Chair invited objections to the approval of milestone date change, to which none were received. |
| SIT Exit Reporting | SITAG-DEC76 | The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the following milestone date changes: T2-TE-0900 from 16/07/25 to 06/08/25 and T2-TE-0950 from 06/08/25 to 15/08/25. | The Chair invited objections to the approval of milestones date changes, to which none were received. |

Key Discussion Items

| Area | Discussion |
|--|--|
| SIT-A Settlement Extension Overview | <p>The Programme provided an overview of the SIT-A Settlement Extension and sought ratification of the decision made by the SITAG chair with delegated authority from SRO to extend SIT-A CoS Settlement Testing by 2 weeks and delay the start of Regression Testing. No questions or comments were received.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved SIT-A CoS Settlement Testing to be extended by 2 weeks, to complete on (or before) 27 June 2025 and Regression Test Execution Start extended by 2 weeks to start on 30 June 2025 (SITAG-DEC73 – recording timestamp 00:06:10).</p> |
| SIT-A Settlement Exit Criteria | <p>The Programme provided an overview of SIT-A Settlement Testing progress and confirmed the EXIT Criteria has been met.</p> <p>The Chair sought approval from SITAG that the pre-defined EXIT Criteria have been met. No questions or comments were received.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved that SIT-A Settlement Testing has been completed successfully and that the pre-defined EXIT Criteria have been met (SITAG-DEC74 – recording timestamp 00:10:10).</p> |
| SIT-A Regression Testing - Contingency Plan | <p>The Programme provided an overview of the SIT-A Regression Testing Contingency Plan and sought approval from SITAG to change the date of the Regression Test Execution Start milestone from 16/06/25 to 30/06/25. No questions or comments were received.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the milestone date change of T2-TE-1250 from 16/06/25 to 30/06/25 (SITAG-DEC75 – recording timestamp 00:11:10).</p> |
| SIT Exit Reporting | <p>The Programme provided an update on the SIT Exit Reporting activities and dates.</p> <p>They clarified the difference between SIT Qualifying Participant (QP) Exit Reports and SIT SI Overarching Exit Reports and laid out the sequence of dates and activities that are required for each report within each SIT Workstream.</p> <p>The Large Supplier Representative highlighted that one of their constituents received an email from the Programme on 25 June 2025 with their Overarching Functional & Migration Exit Report and a request for it be signed off by 3 July 2025. The Programme confirmed there were a couple of large suppliers that requested more time to review and added that one of them sent back comments which the Programme needed to address. They acknowledged that the target date for PP Exit Declaration forms to be returned was 24 June 2025, however, stated that they provided some PPs with a bit of leeway due to the comments they sent back.</p> <p>The Chair sought approval from SITAG to change the dates of the Overarching SIT Non-Functional and Operational Exit Report milestone dates. No questions or comments were received.</p> |

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| | DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the following milestone date changes: T2-TE-0900 from 16/07/25 to 06/08/25 and T2-TE-0950 from 06/08/25 to 15/08/25 (SITAG-DEC76 – recording timestamp 00:29:00). |
| Summary and next steps | |

Date of next regular meeting: 16 July 2025

Attendees

Chair

Chris Welby (Chair)

MHHS SRO

Industry Representatives

Graham Wood

Jonny Moore

Lijo Kizhakkethil Louis

Santosh Vasudevan

Shaun Brundrett

Terri Hamilton

Stacey Buck

Olivia Hauser

Large Supplier Representative

RECCo Representative

Medium Supplier Representative

Elexon Representative

Small Supplier Representative

DNO Representative

iDNO Representative

Supplier Agent Representative

(Independent)

MHHS

Katie Dyson

Jason Brogden

John Wiggins

Keith Clark

Kiran Raj

Tanesha Morgan Henry

Paul Pettitt

Roger Robar

Steve Evans

Stuart Scott

Roisin Quinn

Will Rosson

PMO Governance Support

Industry Expert

Industry SME

Programme Manager

SIT Functional Test Lead

Test Analyst

Design Management

Lead

Programme Test Lead

Operational Test Lead

Industry SME

PMO Lead

Planning Lead

Other Attendees

Andy MacFaul

Sinead Quinn

Taylor Thorpe

Steve Mullins

Rinu Varghese

Ofgem

Ofgem

IPA

IPA

Elexon

Apologies

Gavin Gallimore

James Murphy

Richard Marriot

Robert Golding

Seat vacant

Adrian Ackroyd

Confirmed not filling seat

Confirmed not filling seat

DCC Representative

Supplier Agent Representative
(Independent)

NESO Representative

DIP Manager Representative

Supplier Agent Representative

Client Test Programme Manager

Consumer Representative

I&C Supplier Representative