



**MHHS
PROGRAMME**
Industry-led, Elexon facilitated

SIT Advisory Group (SITAG) #18

16 July 2025

Version 1.1

MHHS-DEL4010

Document Classification: Public

Agenda

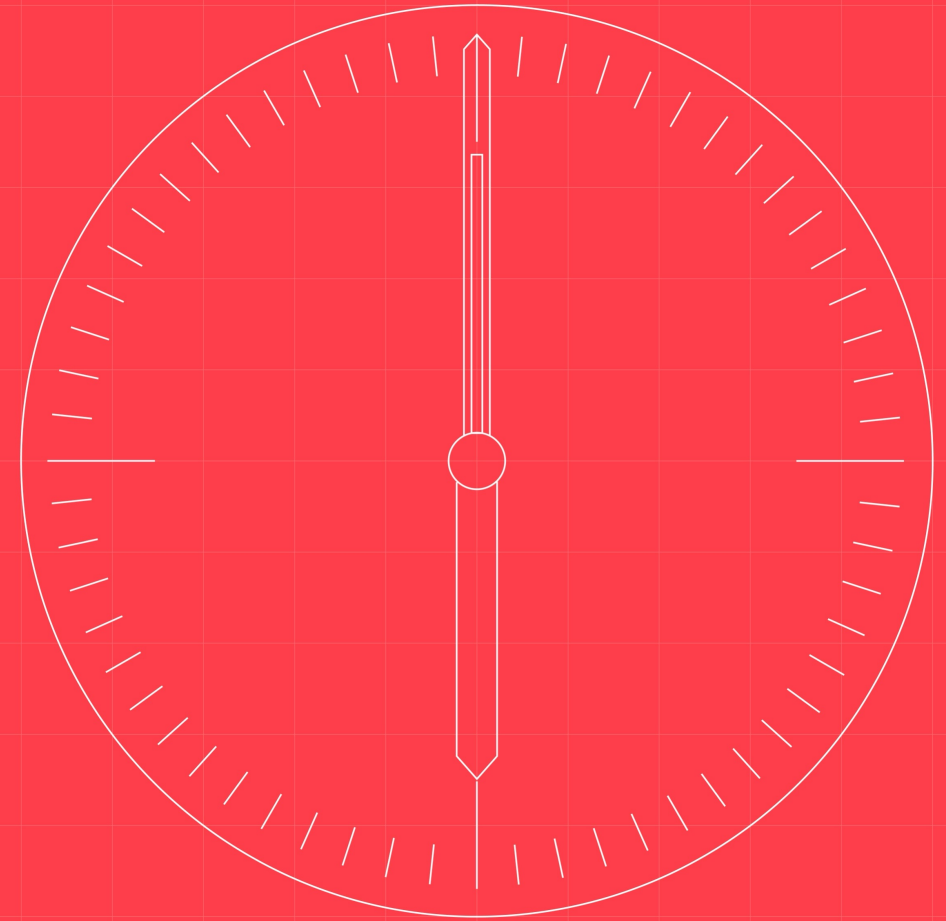
#	Item	Objective	Type	Lead	Time	Page
1	Welcome			Chair	10:00-10:05 5 mins	2
2	Headline Report and Actions	Approve Headline Report of previous meeting and review outstanding actions	Decision	Chair & Secretariat	10:05-10:10 5 mins	4
3	SIT Test Progress Update	Update on SIT Test Progress <ul style="list-style-type: none">Regression	Information	Programme (Dominic Mooney)	10:10-10:20 10 mins	5
4	SIT Exit Reporting	Update on SIT Exit Reporting Progress and key dates <ul style="list-style-type: none">Overarching SI SIT Functional and Migration Exit ReportPP Non-Functional and Operational Exit ReportOverarching SI SIT Non-Functional Exit Report	Information	Programme (Roger Robar)	10:20-10:25 5 mins	7
5	SAT Assurance Update	Verbal update from the Programme on SAT Assurance	Information	Programme (Stuart Scott)	10:25-10:30 5 mins	10
6	IPA Updates	Updates from the IPA on test assurance	Information	IPA (Liam Evans)	10:30-10:35 5 mins	11
7	Programme Milestones related to SITAG	Overview of upcoming Programme Milestones related to SITAG and milestone changes for decision	Information	Programme (PMO & Workstream Leads)	10:35-10:40 5 mins	14
8	Top Programme Risks related to SITAG	Overview of Programme Risks related to SITAG	Information	Programme (PMO & Workstream Leads)	10:40-10:40 0 mins	20
9	Programme Updates	Provide an overview of activity at other MHHS Governance Groups and across the wider Programme	Information	Secretariat	10:40-10:40 0 mins	25
10	Summary and Next Steps	Summarise Actions/Decisions and Look Ahead to the next SITAG	Information	Chair & Secretariat	10:40-10:45 5 mins	29

Headline Report and Actions

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

Chair & Secretariat

5 mins



Minutes and Actions Review

- 1. Approval of Headline Report of [18 June 2025 SITAG](#)
- 2. Review of actions:

Ref	Action	Owner	Due	Latest Update
SITAG16-01	Programme to amend outdated key dates for SIT Exit Reports and republish SITAG papers with updated dates	Programme (PMO)	16/07/25	RECOMMEND CLOSED: eSITAG held on 26 June 2025 to approve updated SIT Exit Reporting milestone dates and will be published in v6.28 of the Programme Plan on 02/07/25
SITAG17-01	Programme to provide formal update on SIT Exit Reporting at eSITAG on Thursday 26 June 2025	Programme (Dominic Mooney)	16/07/25	RECOMMEND CLOSED: See action update above
SITAG17-02	Programme to upload v3.0 of SITAG papers to MHHS website	Programme (PMO)	16/07/25	RECOMMEND CLOSED: Papers published

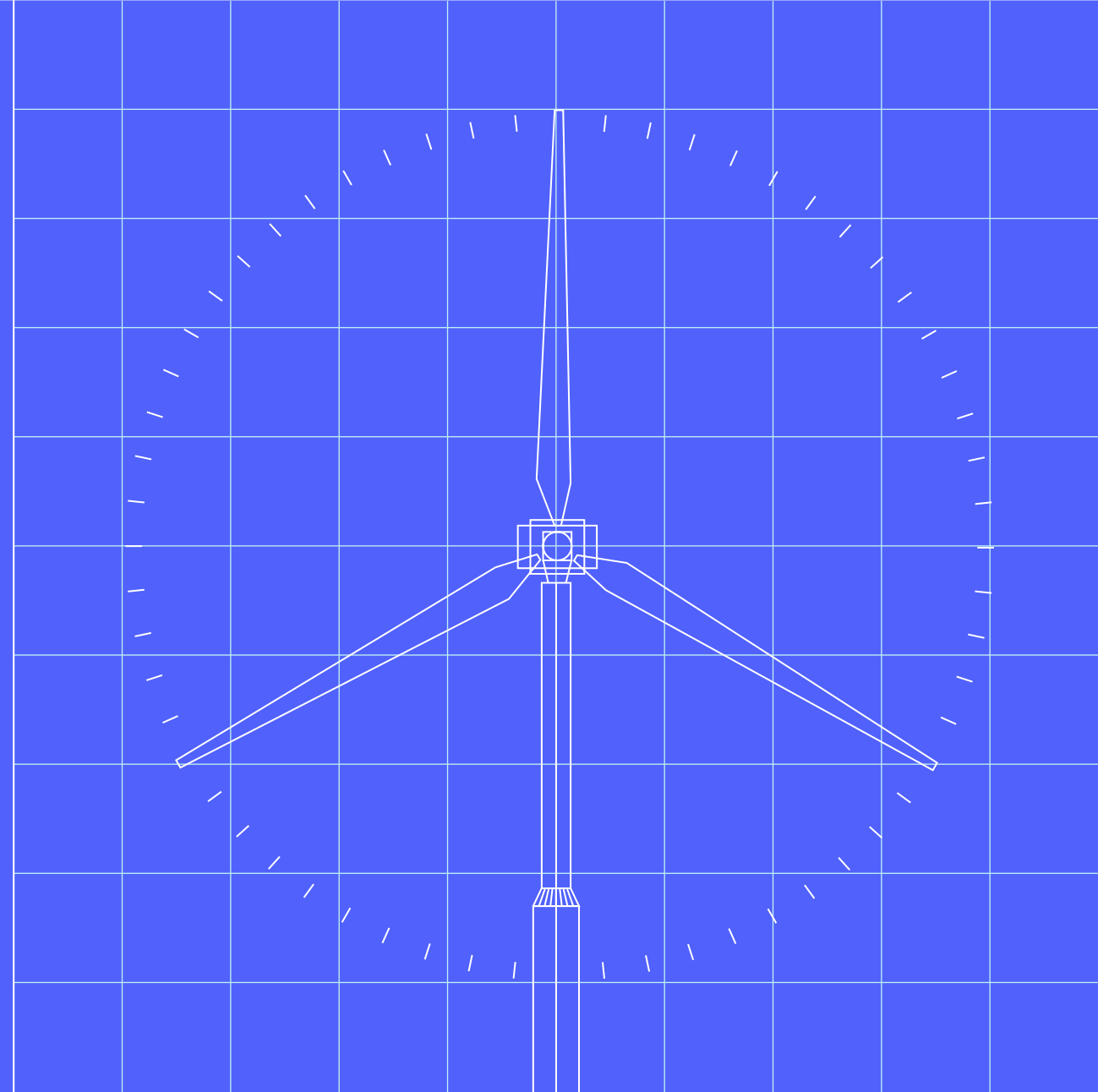
SIT Test Progress Update

INFORMATION: Update on SIT Test Progress

- Regression

Programme (Dominic Mooney)

10 mins



SIT F&M Regression Sprint 1 – Status Update (as of 5pm 15-July-25)

- ✓ Regression Sprint 1 commenced 3rd July (2 days earlier then scheduled) – Tracking to plan, returning to Green following St Clements’ Patch Release (see below)
- 13 Core Regression tests in scope, which need to be Met by Cohorts to enable SIT Regression Exit:


✓ 12/13 Unique tests Passed by at least 1 Cohort so far (9 tests have been Met by all required Cohorts to date, all 5 Paired Cohort tests met)

✓ LDSO Exit Criteria - 11/13 Exit Criteria met for both BUUK and SSEN (12/13 met for SSEN, 11/13 met for BUUK)

✓ UMDS Exit Criteria Met
- 2 St Clements / MPRS ‘Code Regression’ defects encountered that required code deployment to resolve (54868 & 54872):

✓ 2 Core regression tests impacted that required 2 isolated defect fixes - patch deployed Monday 8am, both successfully retested and closed

✓ SI Design & Test Assurance teams reviewed MPRS RCA and PIT coverage and deemed it not required to increase SIT Regression coverage beyond the impacted tests

Theme	Test Case	Segment	Points	Cohort A	Cohort J	Cohort B	Cohort F	Cohort C	Cohort E	Cohort G	Cohort H	LDSO	UMSO	REGS
Executed During SIT-A Settlements Test Window														
8 - Settlement	SITFTS-ST0030 Consumption settling normally	Traditional, Smart, Advanced, Unmetered	N/A	Met	Met	Met	Met	Met	Met	Met	Met	Met	Met	
Main Cohort Tests Executed During SIT Regression Test Window														
1 - New Connections	SITFTS-0050 TC01 Smart Metered	Smart Meter	200	Not Met	Met	Not Met	Not Met	Not Met	Not Met	Met	Met	2/2 Met		Met
1 - New Connections	SITFTS-0050 TC03 Advanced	Advanced	120	Met	Not Met	Not Met	Met	Not Met	Not Met	Met	Not Met	1/2 Met		Met
2 - Change of Registration	SITFTS-0940 TC01 Update for Domestic Premise Indicator Smart	Smart	10	Met	Met	Met	Met	Met	Met	Met	Met	2/2 Met		Met
6 - Metering Changes	SITFTS-0900 TC01 Traditional to Smart Meter Exchange	Traditional	20	Met	Met	Met	Met	Met	Met	Met	Met	2/2 Met		Met
Forward Migration CoA	SIT-M-FM-COA-MS-DS-TC01	Trad	80	Met	Met	Met	Met	Met	Met	Met	Met	2/2 Met		Met
Forward Migration CoS	SIT-M-FM-COS-MS-DS-TC04	Smart NHH	120	Met	Met	Met	Met	Met	Met	Met	Met	2/2 Met		Met
Reverse Migration CoS	SIT-M-RM-COS-MS-DS-TC03	Adv HH	80	Not Met	Not Met	Not Met	Not Met	Not Met	Not Met	Not Met	Not Met	✓(x2)		✓(x1)
Paired Cohort Tests Executed During SIT Regression Test Window (Note these can be executed as either Gaining or Losing Supplier to meet Regression Exit Criteria for the Pair)														
3 - Change of Supplier	SITFTS-0040 TC01 Smart Metered	Smart Meter	40	Met		Met		Met		Met		2/2 Met		Met
5 - Change of Metering	SITFTS-0120 TC01 Smart Metered	Smart Meter	40	Met		Met		Met		Met		2/2 Met		Met
5 - Change of Metering	SITFTS-0120 TC02 Advanced	Advanced	60	Met		Met		Met		Met		2/2 Met		Met
7 - Consumption	SITFTS-0012 TC02 Smart	Smart Meter	10	Met		Met		Met		Met		2/2 Met		
4 - Change of Data	SITFTS-0130 TC03 Unmetered	Unmetered	20			Met						Met		
		LDSO Cohort Mapping		SSEN	BUUK	BUUK	SSEN	BUUK	SSEN	SSEN	BUUK			

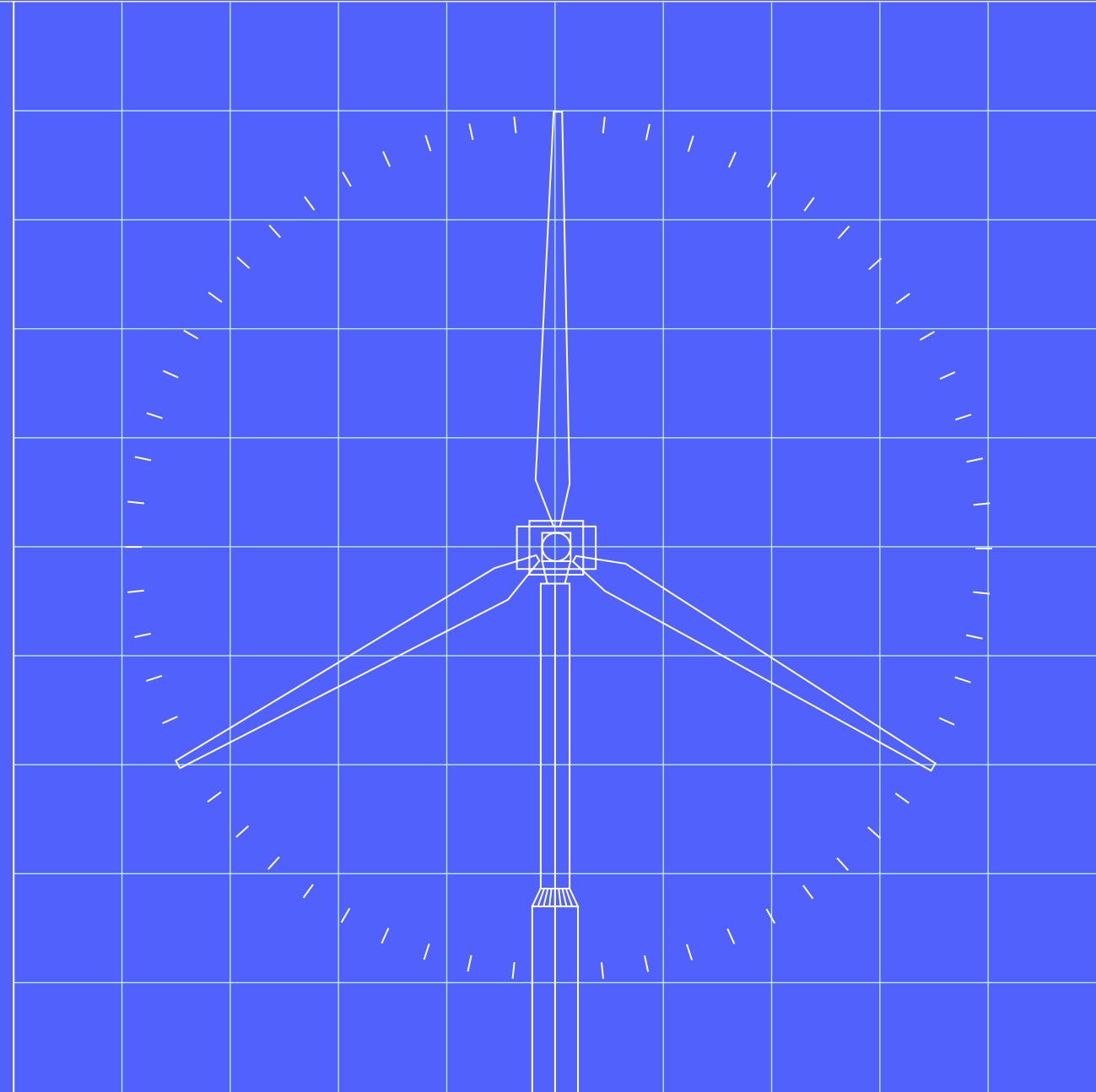
SIT Exit Reporting

INFORMATION: Update on SIT Exit Reporting
Progress and key dates

- Overarching SI SIT Functional and Migration Exit Report
- PP Non-Functional and Operational Exit Report
- Overarching SI SIT Non-Functional Exit Report

Programme (Roger Robar)

5 mins



SIT Exit Reporting – Status Update

SIT Functional & Migration

- **Qualifying Participant Exit Reports:**
 - 25/25 Reports sent to QPs for Exit Declaration signing via DocuSign
 - 25/25 Signed Exit Declarations returned
- **SI Overarching Exit Report (End of Cycle 3):**
 - Document issued for 10-day SITWG review on 4th July
- QP Exit Reports to be issued to QPs as and when Exit Criteria met (prioritised by QAD Pathway)
- Final SI Overarching Exit Report to be issued when at least 2 Cohorts have met F&M Regression Exit Criteria and Settlement SAT Regression completed by 2 Cohorts

SIT NFT

- **Qualifying Participant Exit Reports:**
 - 25/25 SIT NFT QP Exit reports have been sent to QPs, received feedback has been being actioned. DocuSign versions needed to be reissued on 11/07 due to an update on all reports to use registered company name for alignment with Code Bodies PAB approach
 - 19/25 Signed Exit Declarations returned so far
- **SI Overarching Exit Report:**
 - First draft has been created and has been reviewed and approved by SRO, provided to Code Bodies and DIP Manager for visibility, eSITWG scheduled on 18/07 to outline document contents and then issue for Industry review

SIT Ops

- **Qualifying Participant Exit Reports:**
 - Reports in draft and almost complete for Pathways 2 and 3 QPs – Targeting 11/07 to begin issuing participant reports and complete activity by 18/07
- **SI Overarching Exit Report:**
 - In Progress

Key SIT Exit Reports dates – Consolidated table

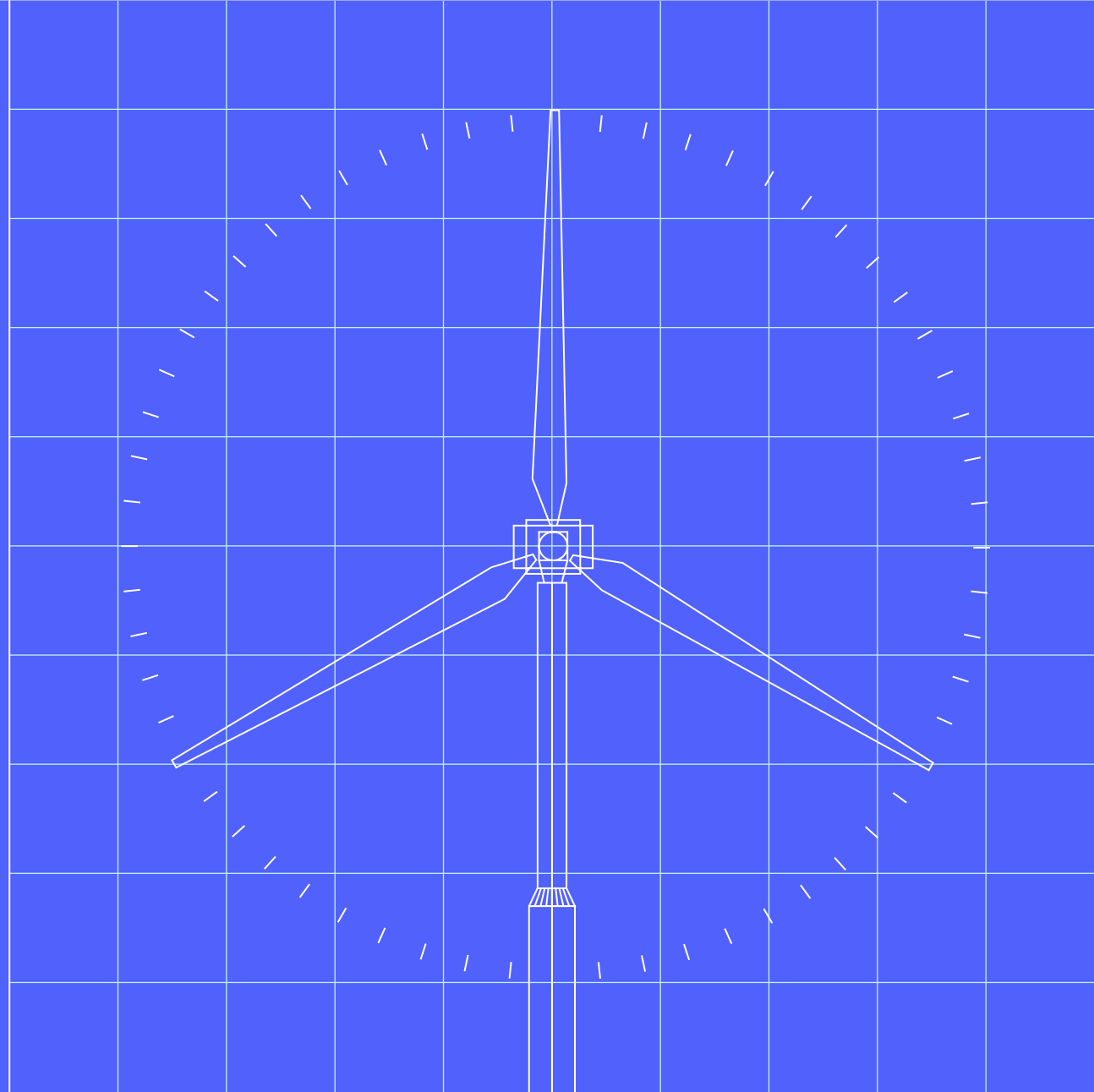
Testing Workstream	PP Exit Report Published to PPs	Reports Reviewed and Exit Declarations Signed	SITWG Review Overarching Report	Participants provide feedback on the Overarching Reports	SITAG Approves Overarching Report
Functional & Migration	All SIT PPs: 10/06	All SIT PPs: 24/06	03/07	03/07 – 17/07	15/08
Non-Functional	All SIT PPs: 30/06	All SIT PPs: 17/07	18/07	18/07 – 01/08	06/08
Operational	Qualification Pathway 2: Week of 21/07 Qualification Pathway 3: Week of 11/08 All remaining SIT PPs: Ad hoc	Qualification Pathway 2: 28/07 Qualification Pathway 3: 15/08 All remaining SIT PPs: Ad hoc	01/08	01/08 – 15/08	15/08
Regression	Qualification Pathway 2: Week of 21/07 Qualification Pathway 3: Week of 11/08 All remaining SIT PPs: Ad hoc	Qualification Pathway 2: 28/07 Qualification Pathway 3: 18/08 All remaining SIT PPs: Ad hoc	-	-	-

SAT Assurance Update

INFORMATION: Verbal update from the Programme on SAT Assurance

Programme (Stuart Scott)

5 mins

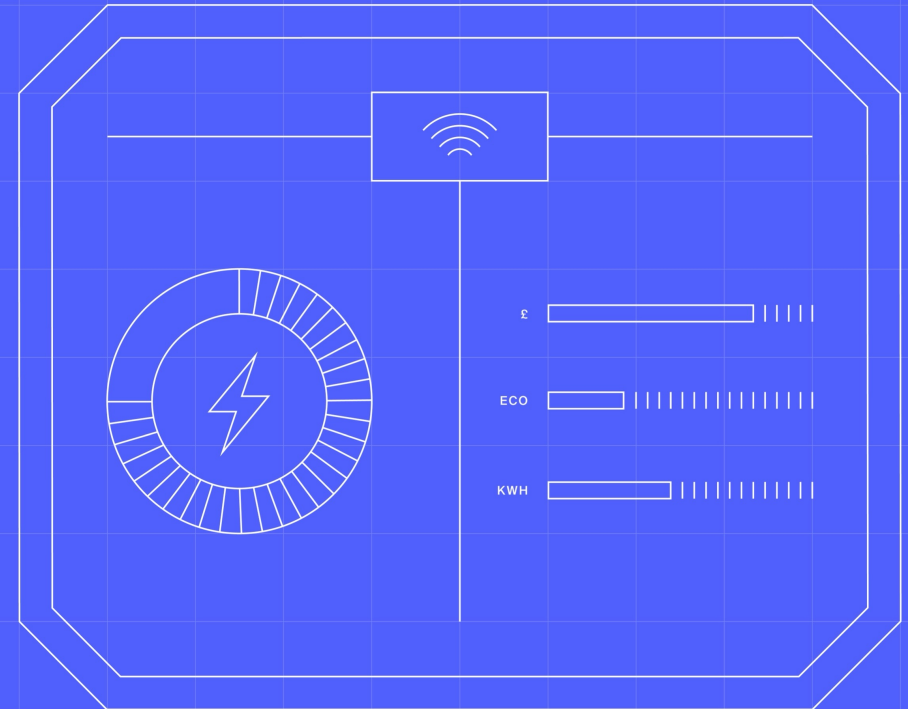


IPA Updates

INFORMATION: Updates from the IPA on test assurance

IPA (Liam Evans)

5 mins





MHHS IPA Test Assurance Update

FINAL
July 2025

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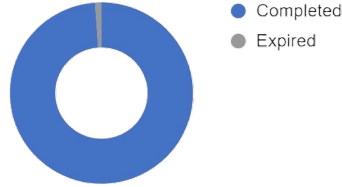
Test Assurance Status Update

Status as at 7 July 2025 - Currently in Assurance Period 10 (Period 10 - May 2025 to September 2025)

Test Assurance Agreed Actions June 2024 – July 2025

Total Agreed Actions – 183

- Completed - 181
- In progress - 0
- Expired - 2



We regularly meet and monitor the status of the agreed actions with LDP, SRO and Participants until completion.

Since the last SITAG status update, one action has been closed by a Participant and one action has been closed by the Programme meaning there are currently **no open actions relating to Testing**.

Period 10 Updates and other IPA activities

IPA Assurance Period 10 (P10) - Planning and mobilisation commenced w/c 19 May 2025

P10 is planned from **19 May 2025 to 22 September 2025**. From a testing perspective, the objectives of the period are:

- To understand and assess Participants' progress through and completion of SIT Regression and Participants progress through SIT Exit;
- To understand progress in completing Consequential Change Impact Assessments and progress in delivering required consequential changes*; and
- Participants readiness for M10.

Key Updates

- IPA have contacted all sampled Participants and have booked all 14 meetings and held 2.

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

- Attendance at SITWG, SITAG, and GLIG (SIT and M10 Agenda);
- Attendance at Testing daily stand ups;
- Held Fortnightly SIT Report 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.

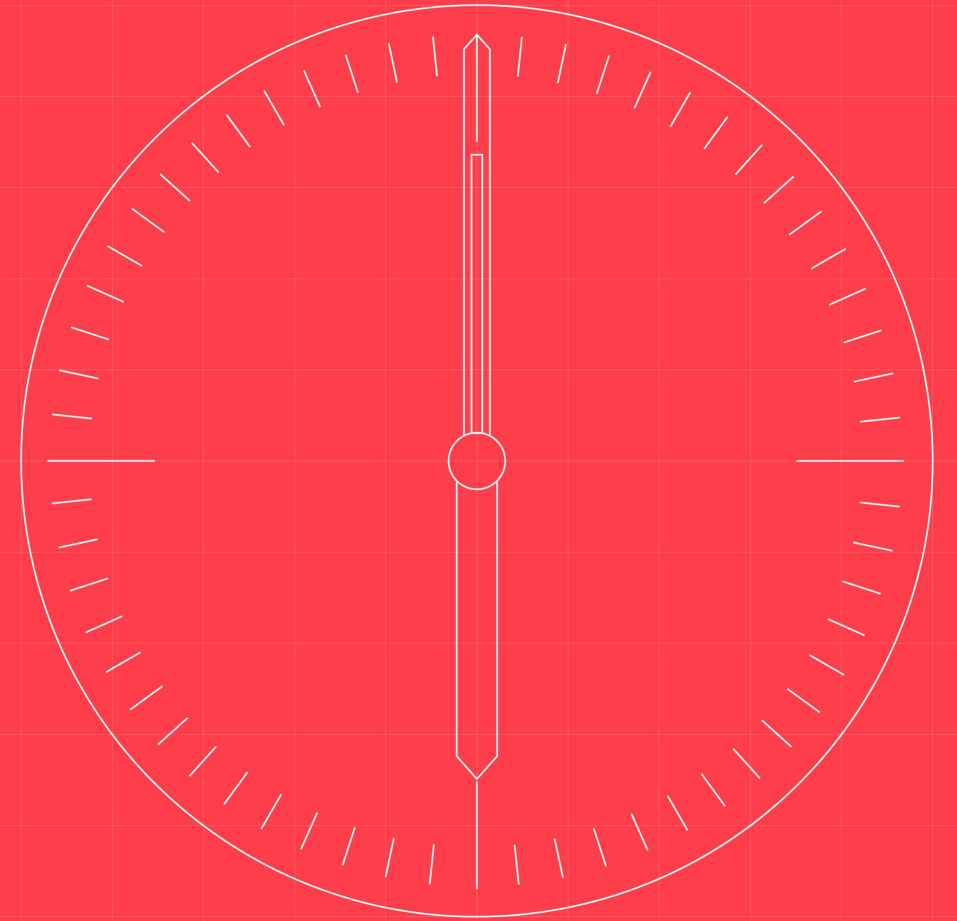
*P10 will also include non-SIT Participants and focus on progress through non-SIT LDSO Qualification, readiness for non-SIT Supplier and Agent Qualification Testing and readiness for Migration.

Programme Milestones related to SITAG

DECISION/INFORMATION: Decision on milestone changes and overview of upcoming Programme Milestones related to SITAG

Programme (PMO & Workstream leads)

5 mins



Look Ahead – Key Milestones Status at 09 July 25 (1)

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-DB-0064	All SIT Suppliers RTTMs submitted to Programme for assurance	SITAG	06 October 2023	06 October 2023	PP				09/07/25 - Activity complete.
T3-DB-0161	SIT Operational PIT RTTM submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP				02/07/25 - 33/34 submitted to the Programme, this however is complete because the final PP who have not submitted have a separate approach and plan arrangement agreed. 1 Participant has an outstanding work-off plan. 1 has an agreed late submission.
T3-DB-0163	SIT Operational PIT test scenarios submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP				02/07/25 - 33/34 submitted to the Programme, this however is complete because the final PP who have not submitted have a separate approach and plan arrangement agreed. 1 Participant has an outstanding work-off plan. 1 has an agreed late submission.
T3-DB-0160	SIT Operational Test approach and plan MHHS Review Completed	SITAG	21 November 2024	21 November 2024	SI Test				02/07/25 - 33/34 submitted to the Programme, this however is complete because the final PP who have not submitted have a separate approach and plan arrangement agreed. 1 Participant has an outstanding work-off plan. 1 has an agreed late submission.
T3-MI-0500	M16 methodology approved	MCAG (Transition)	26 November 2024	26 November 2024	SI Transition				09/07/25 - Transition Design (which underpins the M16 criteria) industry consultation closed on 14/03/25. An internal working group between the Programme and BSCCo is drafting a response and looking agree the approach to defining the M16 criteria.
T3-DB-0162	SIT Operational RTTM MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test				02/07/25 - 33/34 submitted to the Programme, this however is complete because the final PP who have not submitted have a separate approach and plan arrangement agreed. 1 Participant has an outstanding work-off plan. 1 has an agreed late submission.
T3-DB-0164	SIT Operational Test scenarios MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test				02/07/25 - 33/34 submitted to the Programme, this however is complete because the final PP who have not submitted have a separate approach and plan arrangement agreed. 1 Participant has an outstanding work-off plan. 1 has an agreed late submission.
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				02/07/25 - 33/34 submitted to the Programme, this however is complete because the final PP who have not submitted have a separate approach and plan arrangement agreed. 1 Participant has an outstanding work-off plan. 1 has an agreed late submission.
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				02/07/25 - 33/34 submitted to the Programme, this however is complete because the final PP who have not submitted have a separate approach and plan arrangement agreed. 1 Participant has an outstanding work-off plan. 1 has an agreed late submission.
T3-QU-0125	UIT E2E Sandbox Preparation Complete	QAG	31 January 2025	26 May 2025	SI Test				20/06/25 - Revised approach to readiness reporting, meaning that the Preparation activity will be split across LDSO and Supplier and Agents with revised dates, new milestone name proposed as - UIT E2E Sandbox Preparation Complete - LDSO.

Look Ahead – Key Milestones Status 09 July 25 (2)

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-RA-0400	Readiness Assessment 5 / 6 - Start of Qualification and Participant Readiness for M10 and M11 and CP3/CP4 check (incl. Readiness Assessment Report approval) Completed	PSG	01 July 2025	01 July 2025	CPT				09/07/25 - Activity complete.
T2-RA-0500	Readiness Assessment 6 - Start of Migration - Completed (incl. Readiness Assessment Report approval)	PSG	01 July 2025	01 July 2025	CPT				09/07/25 - Activity complete.
T3-RE-0950	Present to Panel	CCAG	10 July 2025	10 July 2025	Ofgem/Code Bodies				09/07/25 - Activity on track.
T3-TE-0017	Confirmation from Qualification Wave 1 Participants that DIP onboarding has completed	QAG	11 July 2025	11 July 2025	Participants				08/07/25 - Set to amber as some Participants are not progressing to schedule through onboarding.
T3-TE-0050	SIT Operational Testing End (all SIT PPs) (incl. confirmation that PPs have submitted their Test Completion Reports to Programme for assurance)	SITAG	11 July 2025	04 July 2025	SI Test				09/07/25 - Activity complete.
T3-QU-0094	Qualification Wave 1 Participants have submitted their initial QAD	QAG	14 July 2025	14 July 2025	Participants				08/07/25 - Set to amber as still awaiting a significant number of Participant submissions for initial QAD.
T3-QU-0095	Qualification Wave 1 Participants' to provide status of PIT completion and submit QT Test Plan	QAG	14 July 2025	14 July 2025	Participants				17/06/25 - Due to the late submission of the QT RTTM, the review window for the QT PIT reports has been extended to 15/08 as reviewed at QAG 10/06.
T3-QU-0096	Qualification Wave 1 Participants have submitted PIT Test Completion Report and evidence for QT Entry	QAG	14 July 2025	14 July 2025	Participants				09/07/25 - Activity on track.
T3-MI-0044	MCC Dress Rehearsal 1 - complete	MCAG (Migration)	15 July 2025	15 July 2025	SI Migration				09/07/25 - Activity on track.

Look Ahead – Key Milestones Status at 09 July 25 (3)

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-0021	Confirmation from Qualification Wave 2 Participants that DIP Onboarding has commenced	QAG	21 July 2025	21 July 2025	Participants				09/07/25 - Activity on track.
T3-QU-0128	SIT PPs E2E Sandbox Testing Start	QAG	21 July 2025	08 August 2025	SI Test				09/07/25 - Section reordered to reflect timings.
T2-MI-7500	V1.0 of Migration Schedule Baseline Approved at MCAG	MCAG (Migration)	22 July 2025	22 July 2025	SI Migration				09/07/25 - Activity on track.
T3-RE-1000	Code Change Industry Consultation	CCAG	29 July 2025	29 July 2025	All				09/07/25 - Activity on track.
T2-MR-0100	M10, M11, M12, and M13 milestone checkpoint - date approval	PSG	31 July 2025	31 July 2025	CPT				09/07/25 - Activity on track.
T2-TE-0900	SIT Non-Functional Testing Test Exit Report (all SIT PPs) Approved	SITAG	06 August 2025	06 August 2025	SI Test				30/06/25 - SIT Exit Report dates amended to reflect decision to extend Settlement and the delay Regression start date.
T3-TE-0046	SIT Functional Testing End	SITAG	08 August 2025	08 August 2025	SI Test				30/06/25 - Dates updated to reflect revised SIT-A settlement and SIT Regression timings, as approved at eSITAG 26/06.
T2-MI-0450	Pre-migration data cleanse complete	MCAG (Transition)	13 August 2025	13 August 2025	SI Migration				09/07/25 - Activity on track.
T3-RE-1050	Panel Recommendation	CCAG	14 August 2025	14 August 2025	Code Bodies				09/07/25 - Activity on track.
T2-TE-0950	SIT Operational Testing Test Exit Report (all SIT PPs) Approved	SITAG	15 August 2025	15 August 2025	SI Test				30/06/25 - SIT Exit Report dates amended to reflect decision to extend Settlement and the delay Regression start date.
T3-QU-0016	Qualification Test Plans for Wave 1 Participants approved	QAG	15 August 2025	15 August 2025	Non-SIT S&A QT Test Team				17/06/25 - Due to the late submission of the QT RTTM, the review window for the PIT reports has been extended to 15/08 as reviewed at QAG 10/06.
T3-TE-0043	SI SIT Migration Testing End (incl. confirmation that PPs have submitted their Test Exit Reports to Programme for assurance)	SITAG	15 August 2025	15 August 2025	SI Test				30/06/25 - The Settlement and Regression Test Exit Report dates have been updated as an outcome of the revised Settlement and Regression Test dates.

Look Ahead – Key Milestones Status at 09 July 25 (4)

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-0099	Qualification Wave 2 Participants' to provide status of PIT completion and submit QT Test Plan	QAG	18 August 2025	18 August 2025	Participants				09/07/25 - Activity on track.
T2-TE-0800	SI SIT Migration Testing Test Exit Report Approved	SITAG	20 August 2025	15 August 2025	SI Test				30/06/25 - The Settlement and Regression Test Exit Report dates have been updated as an outcome of the revised Settlement and Regression Test dates.
T2-TE-0800	SIT Migration Testing Test Exit Report Approved	SITAG	20 August 2025	20 August 2025	SI Test				01/07/25 - Migration Settlement and Regression Test Exit activity revised and combined with Functional Settlement and Regression Exit, old activity removed. Milestones have been moved to Functional section of the plan.
T2-TE-0850	SI SIT Functional Testing Test Exit Report Approved	SITAG	20 August 2025	15 August 2025	SI Test				30/06/25 - The Settlement and Regression Test Exit Report dates have been updated as an outcome of the revised Settlement and Regression Test dates.
T2-QU-1100	Qualification Testing Wave Readiness Confirmed	QAG	21 August 2025	21 August 2025	Non-SIT S&A QT Test Team				09/07/25 - Activity on track.
T1-TE-2000	SIT Complete (SIT Test Exit Report Approved)	PSG	22 August 2025	22 August 2025	CPT				09/07/25 - Activity on track.
T3-QU-0027	Qualification Wave 1 Participant Test Readiness Confirmed	QAG	22 August 2025	22 August 2025	Non-SIT S&A QT Test Team				09/07/25 - Activity on track.
T3-QU-0028	Qualification Wave 1 QT Execution Start	QAG	25 August 2025	25 August 2025	Participants				09/07/25 - Activity on track.
T2-MI-0350	DCC Capacity Upgrade Operational	MCAG	29 August 2025	29 August 2025	PP				09/07/25 - Activity on track.
T2-MI-0500	MCC Operational Complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration				09/07/25 - Activity on track.
T3-MI-0045	MCC Dress Rehearsal 2 - complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration				09/07/25 - Activity on track.
T3-QU-0126	Sandbox Testing Start (UIT) - Supplier & Agent Participants	QAG	01 September 2025	01 September 2025	SI Test				09/07/25 - Activity on track.
T3-QU-0020	Qualification Test Plans for Wave 2 Participants approved	QAG	05 September 2025	05 September 2025	Non-SIT S&A QT Test Team				09/07/25 - Activity on track.
T3-RE-1100	Ofgem Decision	CCAG	05 September 2025	05 September 2025	Ofgem				09/07/25 - Activity on track.
T3-QU-0100	Qualification Wave 2 Participants have submitted PIT Test Completion Report and evidence for QT entry	QAG	08 September 2025	08 September 2025	Participants				09/07/25 - Activity on track.

Look Ahead – Key Milestones Status at 09 July 25 (5)

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

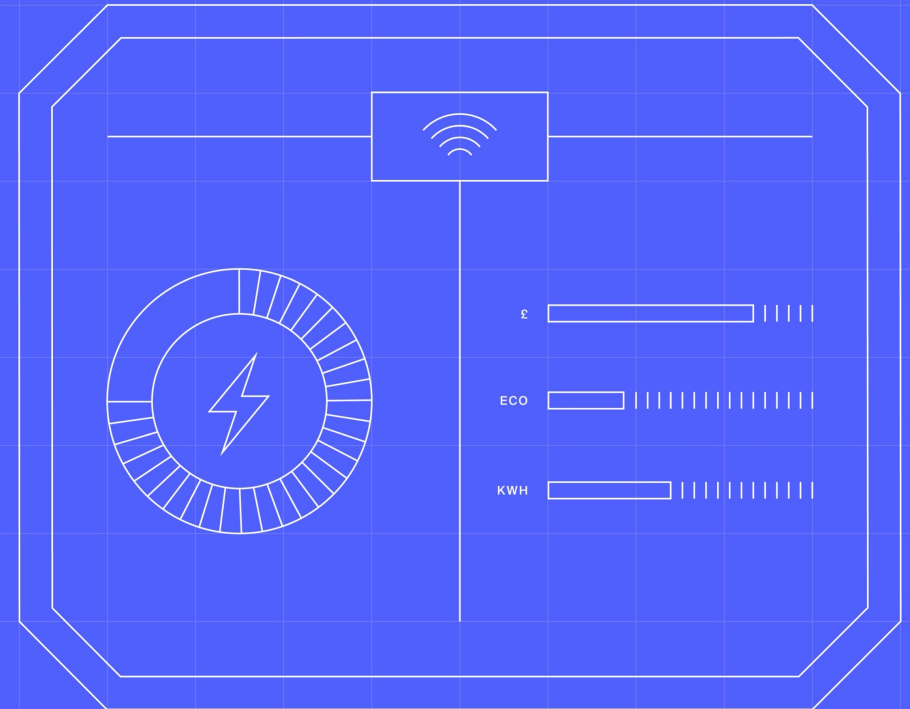
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-QU-0085	M10-Ready SIT Participants are qualified		10 September 2025	10 September 2025	Code Bodies				09/07/25 - Activity on track.
T2-QU-0500	BSC PAB & REC Manager approval of Qualification for Non-SIT LDSOs	QAG (Non-SIT LDSO)	11 September 2025	10 September 2025	Non-SIT LDSO				09/07/25 - Activity on track.
T3-QU-0098	Qualification Wave 2 Participants have submitted their initial QAD	QAG	12 September 2025	12 September 2025	Participants				09/07/25 - Activity on track.
T3-QU-0025	Confirmation from Qualification Wave 3 Participants that DIP Onboarding has commenced	QAG	15 September 2025	15 September 2025	Participants				09/07/25 - Activity on track.
T1-CP-3000	Control Point 3/4 - Readiness for Migration (incl. Control Point Report approval)	PSG	18 September 2025	18 September 2025	CPT				09/07/25 - Activity on track.
T3-MI-0035	MCAG (Confirm that the Programme can Enter M10)	MCAG (Transition)	19 September 2025	19 September 2025	SI Migration				01/07/25 - Cutover plan out for consultation, dates to be reviewed pending approval
T1-MI-1000	Central systems ready for migrating MPANs (M10)	PSG	22 September 2025	22 September 2025	CPT				09/07/25 - Activity on track.
T2-RE-0650	Code changes delivered (M8)	CCAG	22 September 2025	22 September 2025	CPT				09/07/25 - Activity on track.
T3-MI-0034	Central Systems live and Codes designated at 00:00	MCAG (Transition)	22 September 2025	22 September 2025	SI Transition				01/07/25 - Cutover plan out for consultation, dates to be reviewed pending approval
T1-MI-2000	Load Shaping Service switched on (M13)	PSG	24 September 2025	22 September 2025	CPT				09/07/25 - Activity on track.
T3-MI-0047	M10 Acceptance Criteria Ratification	PSG	24 September 2025	24 September 2025	CPT				09/07/25 - Activity on track.

Top Programme Risks related to SITAG

INFORMATION: Update on the top Programme risks related to SITAG

Programme (PMO & Workstream Leads)

5 mins



Overall RAID Summary: Key Strategic Themes

RAID Summary & Mitigations					
<ul style="list-style-type: none"> SIT Execution: SIT testing is currently on target and risk theme 1 for SIT Functional testing has been removed. Risks remain active for SIT Operational and SIT Non-Functional testing. M10 Readiness: Programme has increased focus on M10 readiness activities and is engaging closely with Elexon regarding their readiness for M10. 					
RAID ID	RAID Description	Current Score	Mitigation Plan	Theme	Current score movement since last PSG
I225 R1100 D405 R1122	There is an issue that Elexon Settlement Assurance Testing (SAT) has progressed slower than planned and is late. New, later delivery dates have now been promised, but associated code changes are being deployed, and this is creating the need for more programme regression tests, and more risk to regression completeness.	Critical	<ul style="list-style-type: none"> Programme are receiving daily SAT reports from Elexon Helix, who have prioritised SAT delivery and implemented weekend working to de-risk delivery. Programme recognises that Elexon Helix have put in place daily reporting, currently reporting satisfactory progress vs new plan. Programme continues to actively monitor and assure Elexon Helix SAT delivery, since any delay to SAT completion could directly impact the M10 date. Programme is planning further regression testing post-SAT, although this will not provide full regression coverage. 	Risk to Go-Live Date Risk to Go-Live Quality	Score remains at 5 (critical)
R1137	There is a risk regarding Elexon's M10 readiness, with regard to delivery progress, providing confidence to industry and readiness to support Early Life.	Critical	<ul style="list-style-type: none"> Elexon Helix delivery plans have progressed, and dependencies with the programme's plan for M10 are now better understood – although some gaps remain Elexon Helix resourcing remains a concern, both (DIP Manager) and heading towards M10 (see I223 and R1121) A clear hypercare approach from Helix has not yet been received 	Risks to Go-Live Quality	Score remains at 25 (critical)
I226	There is an issue that SIT-A Settlement timeline has been extended by 2 weeks due to the number, nature and timing of defects. This is delaying SIT-A Regression Testing by 2 weeks (on M10 critical path).	High	<ul style="list-style-type: none"> Extension plans have been brought through SITWG, SITAG and GLIG and the SIT-A Settlement testing extension agreed. A new SIT-A Regression test plan has been proposed by the Programme. Industry concerns and additional risk areas identified by Programme and participants will be monitored and reported on, since risk level are now higher as a result of the delay. Scoring reduced from critical, as this issue has been mitigated (subject to SITAG ratification on 26-Jun-25) and reverts to a risk. 	Risks to Go-Live Date	Score reduced from 5 (critical) to 4 (high)
I223	There is an issue that Elexon may not have a robust Triage team stood up to manage the volume and complexity of incidents that may crop up during ELS.	High	<ul style="list-style-type: none"> Elexon Helix have provided volumetric assumptions to the Programme, but these do not reflect the scale of resources needed on other industry programmes and operations and create concern that the planned resource level (capacity) is inadequate. Elexon Helix are working with the Programme to ensure knowledge transfer is completed, but demonstration that resources can apply that knowledge (capability) will need to be seen (this will start during SIT-A Regression testing). 	Risks to Early Life Quality	Score remains at 4 (high)
I208	There is an issue that has been recognised by energy suppliers that some SMETS1 FOC meters are incorrectly configured and are returning incorrect data at a HH level.	High	<ul style="list-style-type: none"> There is an agreed implementation plan at DCC on this issue There is also transparency to allow Suppliers to take this into consideration in their Migration plan 	External factors which may impact the Programme	Score remains at 4 (high)
R1103	There is a risk that the scope and timing of the Elexon Helix proposed Parallel Run activities between current and new legacy Settlement Runs to prove the accuracy of the new settlement runs post-M10 out of VAS are not fully understood by all parties, the key dependencies / impacts identified, and this is not completed in time for M10	High	<ul style="list-style-type: none"> Programme awaits an outline from Elexon Helix team of the scope of Parallel runs and how to reduce the risk Programme feel this testing is a necessary proof point in relation to the re-platformed Elexon legacy systems ahead of M10, and it is necessary to conduct this testing to some extent, rather seeing it as discretionary depending on time available (see also R1136). 	Risks to Go-Live Quality	Score remains at 20 (high)
R1136	There is a risk that at M10, there may be significant variances or issues as a result of the deployment of Helix's re-platformed Legacy Settlement systems which will be used for the first time - which may erode Industry confidence towards M11.	High	<ul style="list-style-type: none"> A Parallel Run period is planned by Elexon, from 1st September through to 19th September, which should provide greater confidence at M10. Programme working closely with Elexon Helix to ensure stakeholders such as NESO are part of the reconciliation of key files and will be expecting reporting out of the Parallel Run period to build industry confidence. 	Risks to Go-Live Quality	New risk. Score remains at 20 (high)
R1121	There is a risk that there is insufficient resource available to DIP Manager team to support onboarding and supporting activities in the lead-up to M10.	High	<ul style="list-style-type: none"> Elexon Helix team have highlighted some additional resource is being brought in, to support 	Risks to Go-Live Quality	Score remains at 20 (high)
R1090	There is a risk that Programme Assurance Board (PAB) may not have capacity to qualify all PPs wishing to follow the M10-Ready pathways (PAB Bottleneck)	High	<ul style="list-style-type: none"> Due to the SIT-A Settlement Timeline extensions, scoring of this risk has increased, as Pathway 1 will be dropped This increases the volume of parties going through PAB during Pathways 2 and 3, but Code Bodies have indicated that this can be supported 	Risks to Go-Live Date	Score increased from 13 (medium) to 19 (high)

Risk theme 2: Risks to SIT

I

Initial Score

C

Current Score

T

Target Score

RAID

Updated to 08/07/2025

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																<ul style="list-style-type: none">To mitigate the risk that delayed return of PIT readiness documentation from PPs may delay the start of SIT NFT, escalations via bilaterals are ongoing.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

New risks raised from eSITWG 19-Jun-25 (1/2)

Risk ID	Risks / Assumptions / Opportunities	Mitigations
R1124	Late Elexon SAT delivery and defect fixes means that Helix code changes will happen during the SIT-A Regression stage. There is a risk that subsequent regression testing is insufficient to prove the Production Code Base.	Regression tests in the SIT-A Regression core test scope are not affected by SAT code changes (no core regression tests impacted, but impact on any PP supplementary tests is tbc) Discuss with Helix the potential deployment of the latest Code Base for the start of Regression Testing including any SAT fixes at the time Programme is still to define the scope of SAT Regression Testing in the SIT-A environment, but the assumption is that Cycle 2 SAT Regression Testing will be scoped to fit 1 week with additional confidence from Cycle 1 SAT Regression Testing and Cycle 2 Regression Testing will only be required if the Helix code base needs to change for Go-Live from SAT Cycle 2 testing.
R1125	There is a risk that Parties that exit SIT-A Regression testing early, will not have regression-tested any code changes / fixes that might occur in later regression sprints	With all Cohorts executing the same pack of tests the likelihood of this occurring is lower, however when the earliest Cohorts have completed and exited Regression the programme will continue to monitor ongoing Cohort regression testing, in the event of later Central / Core party defects being discovered and releases required, these will be assessed and exited Cohorts advised if any further regression testing is required. The SIT-A Regression Testing core tests are not functionally impacted by Helix SAT code The Programme is assuming that once PPs exit SIT, they are able to Qualify on the basis of the SIT exit reports and there is no need to retest due to any Central Party issues. There is the opportunity for M10-Qualifying PPs to regression test in SIT-A outside the formal SIT and Qualification process to give themselves further confidence.
R1126	There is risk that further blocking defects are observed during the additional 2 weeks allocated to complete SIT-A Settlement Testing and /or testing still does not meet the EXIT Criteria by the 27-June, i.e. additional time allocated is not sufficient.	In this event, it is proposed that this would result in further time delays Assumed mitigating activity would be to shift the start of Regression testing to the right, leaving a single Regression Sprint 1 for the M10 Pathway This would put increased pressure on 'M10 Ready Pathway 2' and could result in this becoming not viable This would leave only 'M10 Ready Pathway 3'

New risks raised from eSITWG 19-Jun-25 (2/2)

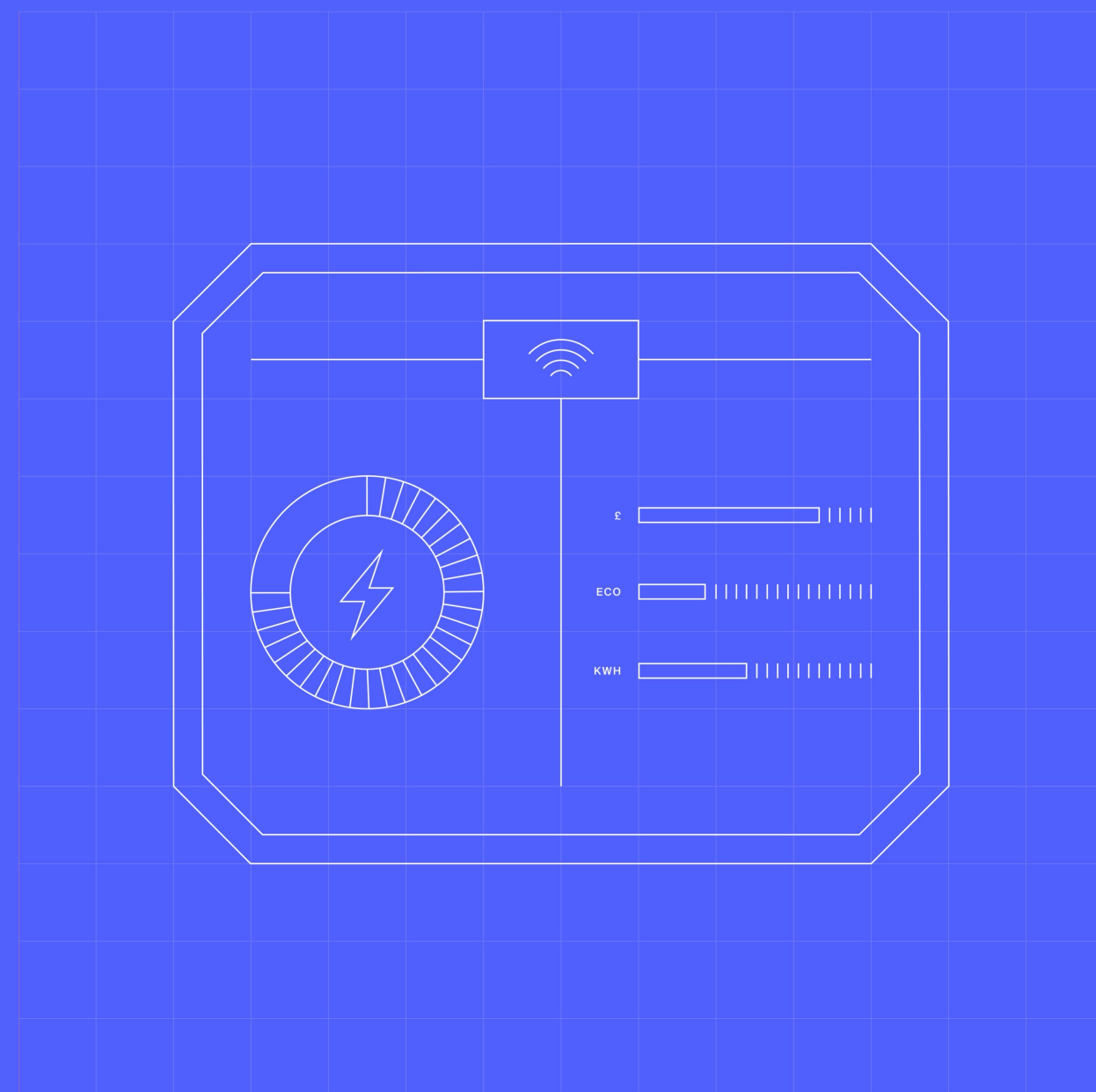
Risk ID	Risks / Assumptions / Opportunities	Mitigations
R1127	There is a risk that the Quality of Industry code base at SIT exit / completion may be insufficient to enable Migration start	SIT-A Settlement Testing will not be approved and marked as complete until existing agreed Exit Criteria are met and approved by SITAG The Programme requires SIT Regression Testing against the final SAT code base prior to deployment to the production environment
R1128	Executing the COS & Settling Normally on a non-final code base, risks the necessity to conduct further regression testing and there may not be sufficient time to complete the necessary regression testing and support PP Qualification timelines	This risk was noted when we started SIT-A Settlement testing on 19-June and was accepted as long as we meet the agreed Exit Criteria (which do not reference 'clean run') Exit Criteria will still be met before Regression Testing starts Additional 'Settlement Confidence Tests' have been proposed to be run within the Regression Sprints 1 and 2 including Post-SAT Settlement Regression Testing
R1129	There is a risk that additional Settlement Regression Testing is required to support Post-SAT updates once code base is updated - resulting in additional PP effort Defects may be identified and resolved as part of SAT that change the code base of the new settlement systems, and this updated version will not have been tested as part of SIT prior to being deployed into production environment SAT Regression is new effort required on PPs which is not covered by any Programme baselined artefact and scope/effort/complexity/resourcing currently unknown & unplanned	This is noted and unavoidable given the timing of the Helix SAT completion dates Mitigating activity is to propose a lower impact version of the Settling normally Test case to be executed as part of Post-SAT Regression Tests to minimise impacts whilst still adding value and mitigating against the risk of any impact on the target operating mode from changes made during SAT.
R1130	There is a risk that the Settling Normally / Settlement tests are required to be re-run for SAT regression which is only 3 weeks long - all previous settlement testing has taken > than 3 weeks to execute	See updated plan for scope of Post-SAT Regression Tests and additional optional Settlement Confidence Tests

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



Governance group updates

Programme Steering Group (PSG)

PSG 02 July 2025

Programme and Parties' Status and Readiness: Programme provided an update on the status of the Programme, Critical Path POAP and Parties' Readiness for M10.

CR062 Decision: CR062 was approved by Ofgem.

Readiness Assessment 5 & 6: Programme provided the headline findings of Readiness Assessment 5 & 6.

M10 Checkpoint 2.0: The Programme and IPA provided an update on the second M10 Checkpoint, stating that the M10 is achievable but at significant risk.

SIT-A Settlement Extension & Related Impacts: Programme provided an update on the SIT-A Settlement Extension and its related impacts such as Qualification.

Central Party Readiness for Go-Live: Helix provided an update on SAT, Critical Path to M10, Business Readiness, Service Management and DIP Manager Operational Readiness. LDSO reps also gave an update on their readiness.

Programme Update – SIT Operational and Exit Reporting: The Programme provided an update on SIT progress.

Cutover and Choreography: Programme provided an update on the Cutover Plan and Choreography.

PSG papers available [here](#).

System Integration Testing Advisory Group (SITAG)*

SITAG 18 June 2025

SIT Scope Modification Proposal: SRO the May SIT Scope Modification Document

SIT Test Progress Update: Update on SIT Non-Functional and Operational Testing

SIT-A Settlement and Regression Testing Update: Update on the progress and proposed Plan for SIT-A Settlement and Regression Testing

SIT Exit Reporting: Update on the status of SIT Exit Reporting, confirming that a formal update will be brought to eSITAG next week.

SAT Impact on SIT: Update on Programme SAT Assurance

IPA Updates: Update on Test Assurance

SITAG papers available [here](#).

Design Advisory Group (DAG)

DAG 09 July 2025

Meeting held by correspondence owing to diminishing content.

Programme provided an update on IR8.11

Programme provided an update on CR061 and CR062

DAG papers available [here](#).

Qualification Advisory Group (QAG)*

QAG 19 June 2025

Non-SIT S&A Qualification Approach and Plan: SRO approved the Qualification Approach and Plan v4.2

Non-SIT S&A Qualification Approach and Plan Annex 2: SRO approved the Qualification Approach & Plan Annex 2 v3.1

QTC Updates: SRO approved the Non-SIT S&A Functional Test Case Batches 1 (v2.2), 2 (v2.1), and 3 (v2.1)

E2E Sandbox Update: SRO approved:

- The E2E Sandbox Guidance v2.3
- The E2E Sandbox Test Data Approach and Plan v1.0

QAG papers available [here](#)

Cross Code Advisory Group (CCAG)

CCAG 25 June 2025

In the meeting, the CCAG provided updates on:

Horizon Scanning Log: Updates from all Code Bodies on changes which may impact MHHS Programme.

Urgent/Fast Track Code Change Process: The Programme, BSC, REC provided an update on how Code Bodies can deliver urgent/fast track Code change.

Design Interim Release 8.11: Retrospective endorsement of Design uplift IR8.11 into BSC/EMDS Code Artefacts

M8 Code Artefact Uplifts and CCAG Endorsement: Recommendation for M8 Code Artefacts Uplifts and Endorsement has been approved.

Reporting Milestones, CCAG Risks and Post-M6 Change: Programme provided an update on the milestone status, risks and Post M6/pre M8 Code Change Approach and Planning.

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

CCAG papers available [here](#).

Migration & Cutover Advisory Group (MCAG)*

MCAG 24 June 2025

Headline and Actions: DIP Manager to report progress on Offboarding Operational Process

Service Design Update (Elexon Helix): Testing and documentation activities have progressed

M10 Readiness : Progress is being closely monitored, and further discussions with Programme Delivery counterparts are planned.

TORWG, DCWG and MWG Updates: Updates on working groups.

IPA Migration & Transition Assurance Update: The IPA team provided an update highlighting significant progress in service management and onboarding efforts

Programme Milestones Related to MCAG: RED milestone T3-MI-0500 'M16 methodology approved' that this going to covered by the work stated by the Programme on the MWG updates.

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:

- NEW! Systems Integration Testing (SIT) Non-Functional Exit Reports – the deadline is **Friday 4 July 2025**
- REMINDER: Migration Supplier Submission 2 Supplier Self-Certification - the deadline is **Tuesday 8 July 2025**
- NEW! M10/M11 Cutover Plan Consultation – the deadline is **Friday 11 July 2025**
- NEW! M10/M11 Participant Cutover Plans – the deadline is **Friday 11 July 2025**
- NEW! Data Cleanse Plan: Supplier Resolution activity – the deadline is **Monday 21 July 2025**
- REMINDER: Milestone 8 (M8) Code Change Artefacts issued for formal Code Body consultation – the deadline for the **Distribution Connection Use of System Agreement (DCUSA) DCP456 Consultation** is **Friday 8 August 2025**
- NEW! SIT Functional Test Scenarios and Test Cases uplifted

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 3 July 2025:** Systems Integration Testing Working Group (SITWG)
- Tuesday 8 July 2025:** Qualification and End-to-End (E2E) Sandbox Working Group (QWG)
- Wednesday 9 July 2025:** Transition & Operational Readiness Working Group (TORWG)

*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)*	
	Systems Integration Test Working Group (SITWG)
Upcoming deliverables	<ul style="list-style-type: none"> SIT Operational Readiness Reports SIT Regression Test Approach and Plan
Latest meeting's agenda items	03 July 2025 <ul style="list-style-type: none"> SIT-A Settlement Testing SIT Exit Reporting SIT Test Progress Update Defect Overview
Agenda items from last meeting	05 June 2025 <ul style="list-style-type: none"> SIT Scope Modification Proposal SIT-A Settlement Testing progress Report SIT Functional and Migration Completion Approach to Service Management Re-Testing SIT Test Progress Update Defect Overview
L3 escalations	None

Qualification Advisory Group (QAG)*	
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	08 July 2025 <ul style="list-style-type: none"> SIT & Non-SIT LDSO Qualification Pathways Update QAD Progress Update REC Legacy Assurance REC and BSC Assessment Criteria BSC Legacy Assurance DIP Promotion to Production DIP CR003 Assessment Criteria SoLR and MDR Progress Minimum Test Set Wave 1 QT Readiness Qualification Artefacts
Agenda items from last meeting	10 June 2025 <ul style="list-style-type: none"> SIT & Non-SIT LDSO Qualification Pathways Update Qualification Approach & Plan QAD Progress Update BSC Legacy Assurance E2E Sandbox Update IF-47 in UIT Guidance Qualification Approach & Plan Annex 2 QTC Updates Wave 1 QT Readiness Wave 1 QT Checkpoint and QTC Set guidance Qualification Artefacts
L3 escalations	None

Working Group Progress Report

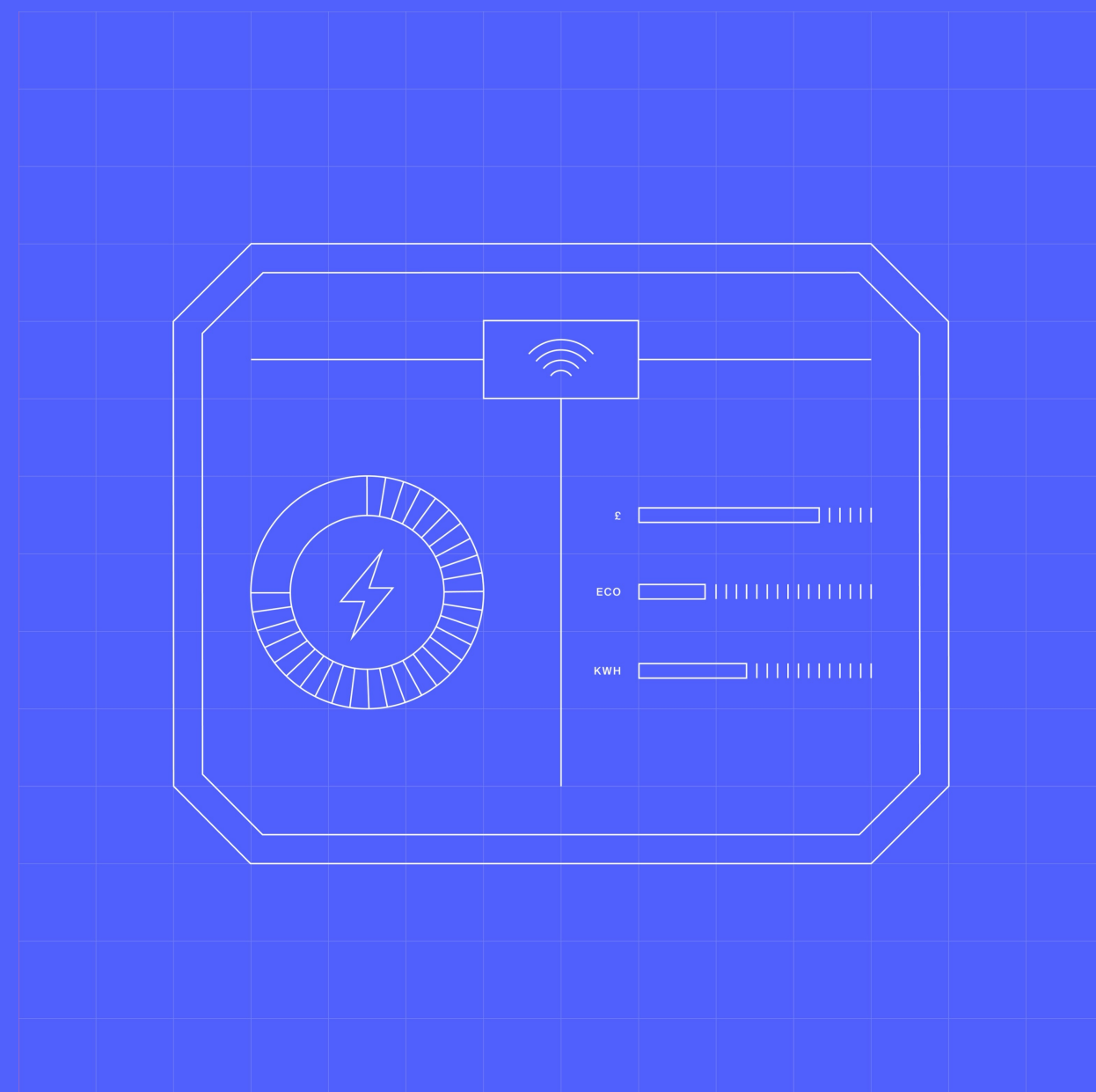
Migration and Cutover Advisory Group (MCAG)*			
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	3 July 2025 <ul style="list-style-type: none"> MWG Update MWG Backlog TNUoS Double Charging Day In The life of MCC 	26 June 2025 <ul style="list-style-type: none"> Upcoming Data Cleanse Activities Domestic Premises Indicator Data Inconsistencies ESME ID Exception Resolution Meter Location and Number of Displayed Register Digits Exception Resolution Data Cleanse Reporting Data Cleanse Handover Related MPANs 	09 July 2025 <ul style="list-style-type: none"> M10/M11 Cutover Plans Service Management Codify Service Management
Agenda items from last meeting	12 June 2025 <ul style="list-style-type: none"> MWG Update MWG Backlog 	29 May 2025 <ul style="list-style-type: none"> Upcoming Data Cleanse Activities Domestic Premises Indicator Data Inconsistencies ESME ID Exception Resolution Meter Location and Number of Displayed Register Digits Exception Resolution Data Cleanse Reporting 	11 June 2025 <ul style="list-style-type: none"> M10/M11 Participant Cutover Plans Qualification Pathways Updating ISD at M10 Service Design Update
L3 escalations	None	None	None

Summary and Next Steps

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

Chair & Secretariat

5 mins



Summary and next steps

Next steps:

- 1. Confirm actions and decisions from meeting
- 2. Date of next SITWG: **07 August 2025 at 2pm**
- 3. Date of next SITAG: **20 August 2025 at 10am**

Upcoming agenda items:

Meeting dates		20-Aug
Relevant milestones or activities		
Agenda items		
Standing items	<ul style="list-style-type: none">• Minutes and actions review• Programme updates• Working group report• 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