

Migration and Cutover Advisory Group (MCAG) #15 – 22 July 2025

Agenda

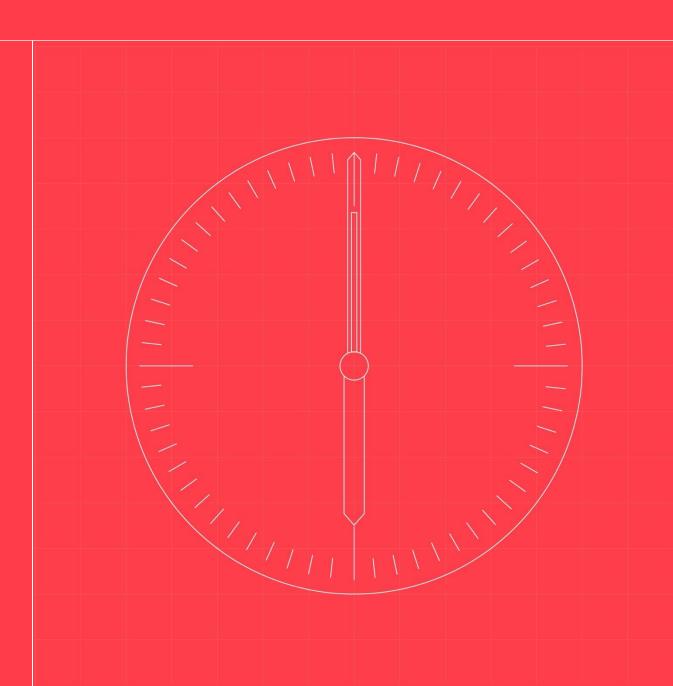
#	Item	Objective	Туре	Lead	Time	Page
1	Welcome	Chair welcome	Information	Chair	14:00 - 14:05 5 mins	2
2	Headline Report and Actions	Approve headline report of previous meeting and review outstanding actions	Decision	Chair and Secretariat	14:05 - 14:15 10 mins	3
3	M10 / M11 Cutover Plan Re-Baselining	Review the changes made to the Plan and re-baseline both the cutover plan and the cutover delivery plan.	Decision	Programme (Matthew Breen)	14:15 - 14:35 20mins	7
4	Data Cleanse Plan Re-Baselining	Discuss minor amendments made to the Data Cleanse Plan and re-baseline the document	Discussion	Programme (Matthew Breen)	14:35 - 14:50 15 mins	12
5	Migration Schedule Submission 2 – Baselining	To review the findings of Submission 2 and approve baselining the Migration Schedule	Decision	Programme (Warren Fulton)	14:50 - 15:05 15 mins	15
6	Service Design Update	Elexon (Helix) to provide an update on the Service Design	Information	Helix SM Team (Mark Scott, Ian Giles)	15:05 - 15:20 15 mins	23
7	M10 Readiness	Status update on M10 Acceptance Criteria	Information	Programme (Lewis Hall)	15:20 - 15:25 5 mins	31
8	TORWG & DCWG Updates	Provide updates on TORWG & DCWG	Information	Programme (Matthew Breen)	15:25 - 15:30 5 mins	35
9	MWG Updates	Provide updates on MWG	Information	Programme (Warren Fulton)	15.30 - 15:35 5 mins	38
10	Programme Milestones related to MCAG	Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval	Information	Programme (PMO)	15:35 - 15:35 0 mins	42
11	Top Programme Risks related to MCAG	Overview of Programme Risks related to MCAG	Information	Programme (PMO)	15:-35- 15:40 5 mins	44
12	Programme Updates	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	15:40 – 15:45 5mins	47
13	Summary and Next Steps	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	15:45 – 15:45 0 mins	51
	Attachments	•MHHS M10 M11 Cutover Plan •MHHS M10 M11 Cutover Plan Delivery Plan •MHHS M10 M11 Cutover Plan Data Cleanse Plan				

Headline Report and Actions

DECISION: Approve headline report of previous meeting and review outstanding actions

Chair and Secretariat





Headline Report and Actions Review

- 1. Approval of Headline Report from MCAG held 24 June 2025.
- 2. Review outstanding actions (actions will be discussed by exception. Please review the action updates ahead of the meeting).

Ref	Action	Owner	Due	Latest Update
MCAG09-03	MCAG chair to review membership/attendees to ensure all dependencies are covered at MCAG.	MCAG Chair (Justin Andrews)	22/07/2025	ONGOING: Update in July MCAG, see next slides



MCAG09-03 Action: Update (1 of 2)

MCAG chair to review membership/attendees to ensure all dependencies are covered at MCAG.

Aim is to ensure we have the right reporting to MCAG to enable MCAG to make robust and timely decisions based on evidence for:

- a) Central systems ready for migrating MPANs (M10 Go-Live)
- b) Start (M11, M12), ongoing (incl. M14) and completion of Migration (M15) and
- c) Decision for Cutover to new Settlement Timetable (M16) r

Ensure clarity and accountability for MCAG on reporting from MHHS Programme, all PP representatives on areas including:

- a) M10 Checkpoint Programme Assessment
- b) Qualification progress: BSCCo and RECo
- c) Performance Assurance Reporting
- d) Service Management reporting
- e) Central systems readiness
 - Elexon's centrals systems
 - o REC (CSS and EES)
 - o DIP
 - o SMRS
- f) Code readiness

MCAG members accountable for their areas. Chair ensure all areas reported to MCAG



MCAG09-03 Action: Update (2 of 2)

MCAG forward agenda:

- M10 Readiness overview, progress and RAG status which will cover:
 - o Programme Readiness
 - Progress on the M10 Acceptance criteria which includes central party, code body and PP readiness position
- Specific issues for MCAG consideration/decision, e.g. Service activation, Migration. Sources:
 - Programme
 - GLIG members
 - MCAG members
- Nearer and post M11: Move to Migration operation and MCC reporting

MCAG 2025 meetings:

- 22 Jul. (today)
- 26 Aug.
- 19 Sept. moved normal MCAG, to approve the Programme entering M10 [invite to be issued]
- 20 Oct. moved normal MCAG, to recommend to PSG that M11 / M12 is approved [invite to be issued]

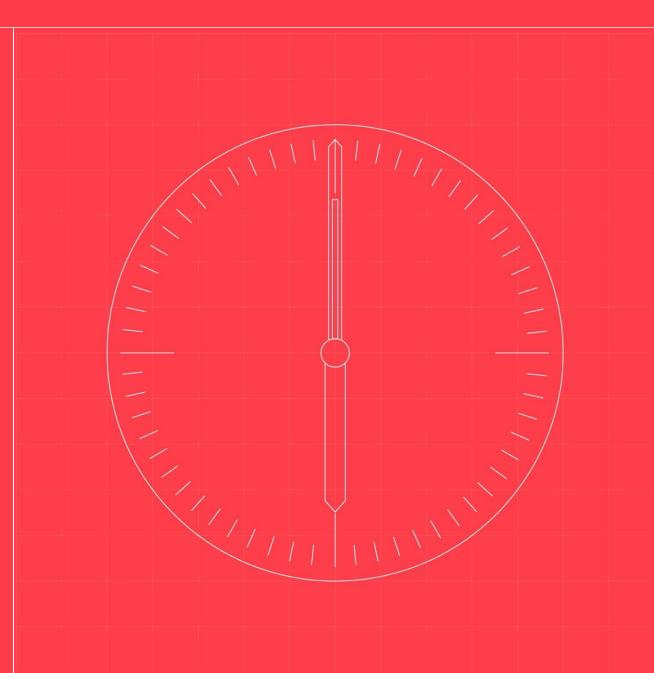


M10 / M11 Cutover Plan Re-Baselining

DECISION: Review the changes made to the Plan and re-baseline both the cutover plan and the cutover delivery plan.

Programme (Matthew Breen)





M10/M11 Cutover Plan Update Approach (1 of 3)

In April, the Programme published a request for Central Parties and the relevant Suppliers, Agents and LDSOs to share their cutover plans with us. These plans were received throughout May and, along with a number of bilateral engagement sessions with relevant parties, they were used to produce an updated consolidated Programme Cutover plan.

Below we have detailed some of the key updates that were made to the uplifted version of the cutover plan. These areas were:

- **DIP Onboarding (for LDSOs)** The DIP confirmed that LDSOs will be able to carry-out onboarding activities ahead of their MHHS qualification. The DIP portal will be available for LDSOs to complete this activity from 4th August. More guidance on DIP onboarding is was published by the DIP Manager on 20th June and a follow-up session to provide additional guidance took place on 15th July.
- Service Management Availability The Service Management arrangements will be in place in-line with when participants will have access to the DIP Portal and by 1st August (to support DIP Portal access from 4th August).
- Qualification Qualification has been split out into different pathways, with 2 pathways in the lead up to M10 and 2 pathways allowing participants to qualify ahead of M11.



M10/M11 Cutover Plan Update Approach (2 of 3)

- **Service Activation** Service Activation can only be completed from 11th September, following Qualification Pathway 3 (irrespective of whether a participant qualifies sooner than this, Service Activation will only take place from this date). For LDSOs this will exclude DIP onboarding which they will have been able to complete ahead of completing this activity. For Suppliers and Agents this will include DIP Onboarding. All PPs who have qualified via pathways 2 and 3 will be included within the first ISD which will be published on 11th September.
- LDSO ISD Population All LDSOs will be required to manually apply the ISD file from the Elexon portal ahead of M10.
 This is a key dependency to ensure MPRS 9 can function correctly from M10.
- EES Availability
 - The Last MPAS data update will take place on the evening of Friday 19th September.
 - EES will then be in 'read only' mode (portal and API available but SDEP and MAP14 functionality will not be available)
 all day Saturday 20th September and Sunday 21st September.
 - The Updated EES service will be available with all data updates received on Saturday and Sunday batch files and updated in the system before 09.00 on Monday 22nd September.



M10/M11 Cutover Plan Update Approach (3 of 3)

- This updated Cutover plan was then published for industry consultation on 27th June 2025.
- The consultation lasted for 10 days and closed on 11th July 2025. In that time, we received 61 comments from 6 organisations. *Note:* we also asked for updated cutover plans from the relevant parties in this window (all LDSOs and those Suppliers and Agents going live as part of M10 / M11)
- There were no material issues or concerns raised as part of this feedback and responses were published to all comments on 15th July 2025 along with uplifted versions of both the M10 / M11 Cutover Plan (Word document) an the M10 / M11 Cutover Delivery Plan (Excel Document).
- In addition, two specific feedback sessions will be [were] hosted, one with LDSOs, and EES and one with the relevant Suppliers and Agents and an opportunity was provided to raise any further questions that they might have.



Decision on updated Cutover Plan v1.3

The MCAG are invited to advise the SRO / MCAG Chair on approval of the updated Cutover Plan v1.3 for re-baselining (this includes MHHS-DEL2521 - MHHS M10 M11 Cutover Plan v1.3 and MHHS-DEL2522 M10.M11 Consolidated Cutover Delivery Plan v1.3)

DECISION [MCAG-DEC36]

SRO to approve the the updated Cutover Plan v1.3 for re-baselining

Next steps:

 Subject to approval, the Cutover Plan will be published on the Programme Collaboration Base and managed via the TORWG and MCAG



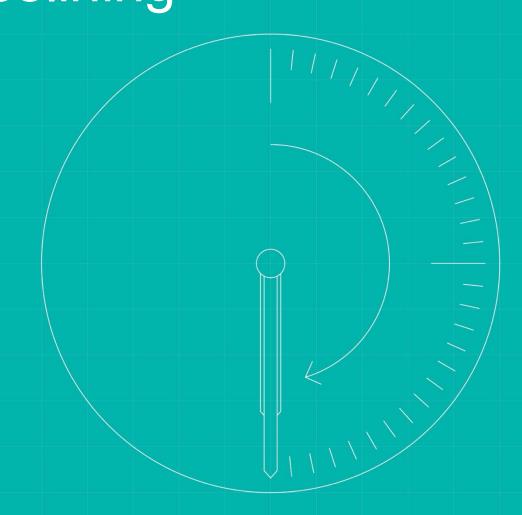
Public

Data Cleanse Plan Re-Baselining

DECISION: Review the changes made to the Plan and re-baseline the Data Cleanse Plan

Programme (Matthew Breen)





Data Cleanse Plan Updates

- The Programme has developed an updated version of the Data Cleanse Plan v4.1, with minor changes based on discussions at DCWG
- Updates to the Data Cleanse Plan include:
 - Market Segment LDSOs are required to share an initial report to the Programme by 12/09/2025, with at least 95% of their portfolio populated. A final report will need to be shared on 24/09/2025, once 100% of the portfolio has been populated
 - Domestic Premises Indicator The DCC will share the file extract with the Programme on 06/09/2025 and the Programme will share this data with LDSOs and the EES on 06/09/2025
 - Traditional Meters installed on Current Transformers For MPANs that fall in Pot 2, Suppliers to have ensured that
 Meter Operators have sent the necessary D0312s for MPANs that require a physical meter change by M11 (an
 extension to the deadline)
 - Reporting and Governance The Programme will produce a Data Cleanse Closure report which outlines the current state of each data item, the number of issues outstanding, and proposed next steps for the Code Bodies.



Decision on updated Data Cleanse Plan v4.2

The MCAG are invited to advise the SRO / MCAG Chair on approval of the updated Data Cleanse Plan v4.2 for re-baselining

DECISION [MCAG-DEC37]

SRO to approve the Data Cleanse Plan v4.2 for re-baselining

Next steps:

 Subject to approval, the Data Cleanse Plan v4.2 will be published on the Programme Collaboration Base and managed via the DCWG

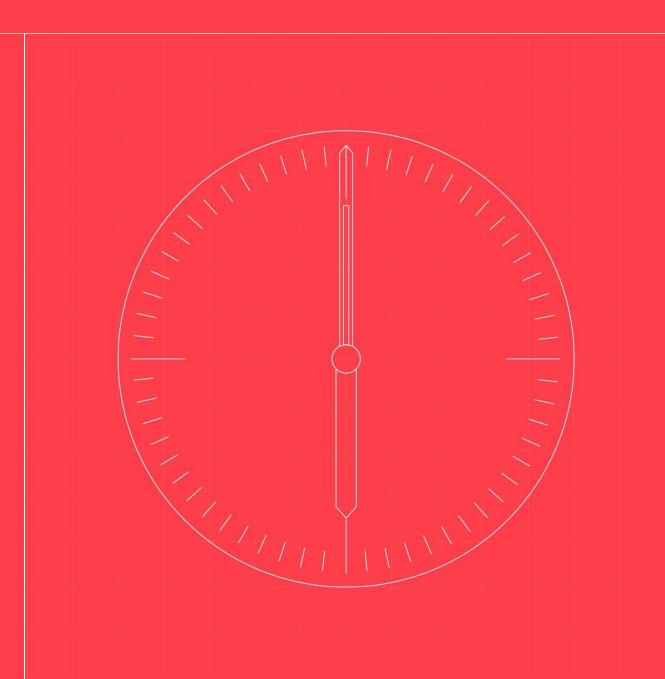


Migration Schedule Submission 2 – Baselining

DECISION: MCAG to review the findings of Submission 2 and approve baselining the Migration Schedule

Programme (Warren Fulton)



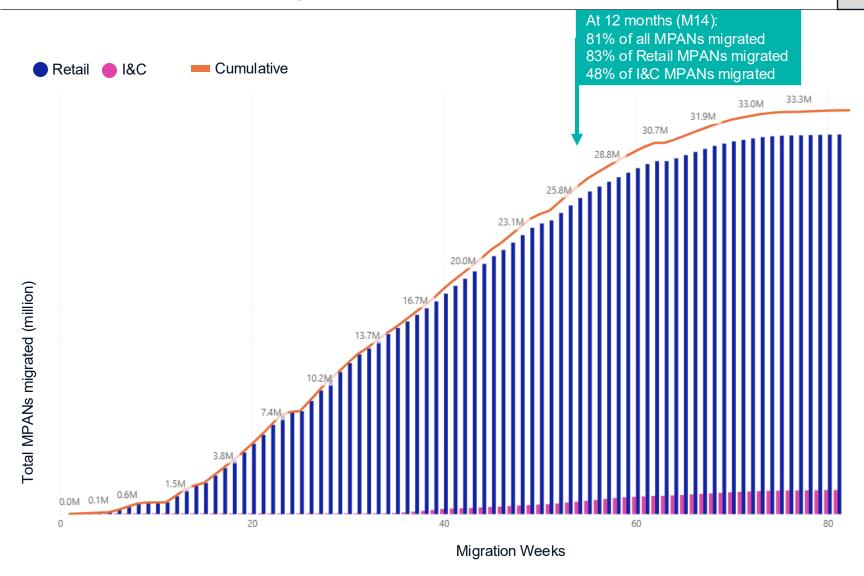


Migration Schedule Submission 2: Summary

- 1. A total of 99.4% of industry MPANs were accounted for in this Submission an improvement from 98.6% in Submission 1 (2 Oct 2024).
- 2. All schedules conform to the MCAG-approved Migration Framework and adhere to the M15 timeline requirements. Aggregate migration volumes remain well within the operational capacity limits of both the Central System and LDSOs, with the peak week for Central Systems reaching 88% of the 200k threshold and remaining below 60% for LDSO thresholds.
- 3. Projections at the M14 milestone indicate that approximately 81% of MPANs are scheduled to migrate by the end of the first year of migration (30 Oct 2026) —signaling a healthy pace of transition.
- 4. The majority of I&C MPANs are scheduled to migrate in the second half of the Migration period (from July 2026), meaning the full impact on Settlement—particularly in terms of settled energy—will only become evident during that phase.
- 5. All submissions were processed via the MCC portal (Kestrel) and automatically validated for compliance with the Migration Framework. This confirms that both the MCC portal and the supporting processes for migration planning were successfully tested and proven effective.
- 6. Unused capacity remains available across all suppliers, providing an opportunity to increase migrations by 12% to 47%. This flexibility supports the management of exceptions and, where appropriate, the acceleration of migration plans. Additionally, contingency capacity beyond M14 remains available to address significant unforeseen delays.
- 7. Migration schedules were not received from 10 Supplier MPIDs (all Non-SIT), representing approximately 207,000 MPANs (0.6% of industry MPANs). This reflects an improvement from Submission 1, in which 23 Suppliers failed to engage, covering 468,000 MPANs.
- 8. We have followed up with the 10 suppliers who did not submit a schedule. Of these, five are potentially exiting the market, three attempted to submit but did not complete the process, and two were entirely disengaged. Non-compliance for the latter is being escalated in line with BSC procedures.



Chart 1 - Cumulative volume of Migrations from M11 to M15



 Compared to Submission 1, there is a slight rightward shift, but it is not significant. In Submission 1, 86% of migrations were scheduled by Week 54; in Submission 2, this decreased to 81%.

Note: In the Submission 1 report, migration volumes were reported at Week 50, showing 79% completion. For this report, Week 54 has been used to better align with M14.



Wave 2

Wave 3

Wave 4

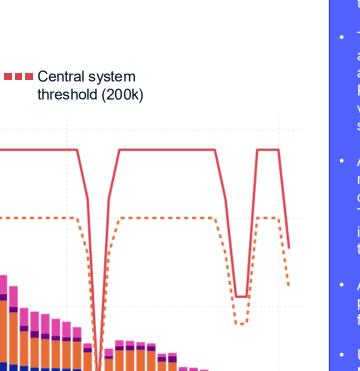
Central system

Migration Weeks

threshold (300k)

Wave 1

The aggregated migration volumes per week from M11 – M15 The segmentation of migration volumes by Qualification wave The adherence to the Central System thresholds



- Wave 2 contains significantly more MPANs than Wave 1. Both Waves commence migration at the same time.
- The period of highest migration activity is expected between March and May 2026. During this time, SIT PPs should be operating at peak velocity, and Non-SIT PPs are scheduled to begin migration.
- Aggregate migration volumes do not exceed the 200,000 MPAN daily Central System Threshold. The current peak week of migration is projected to reach only 88% of this threshold.
- At no point during the migration phase were capacity envelopes fully utilised.
- Unused capacity between M14 and M15 provides contingency to process up to 26 million migrations.
- Temporary drops in migration and capacity are due to non-migration periods such as Christmas, bank holidays, or contract rounds.

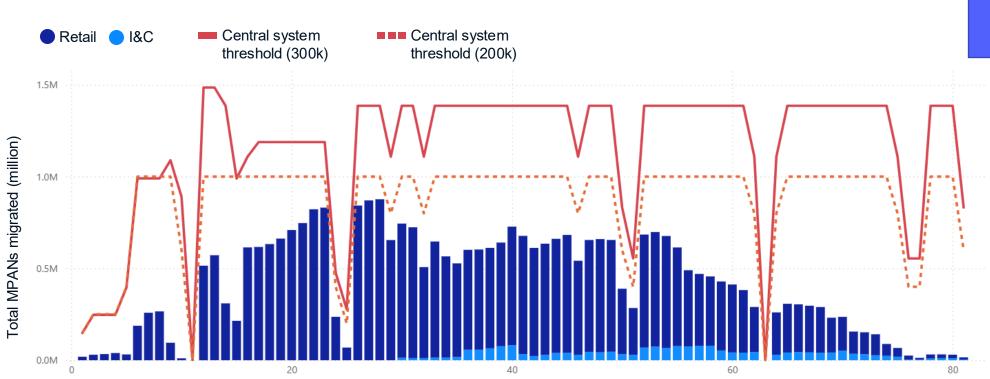


Total MPANs migrated (million)

0.5M

The aggregated migration volumes per week from M11 – M15 The segmentation of migration volumes by Retail / I&C classification

The adherence to the Central System thresholds



half of the Migration period, meaning the full impact on Settlement—particularly in terms of settled energy—will only become evident during that phase.

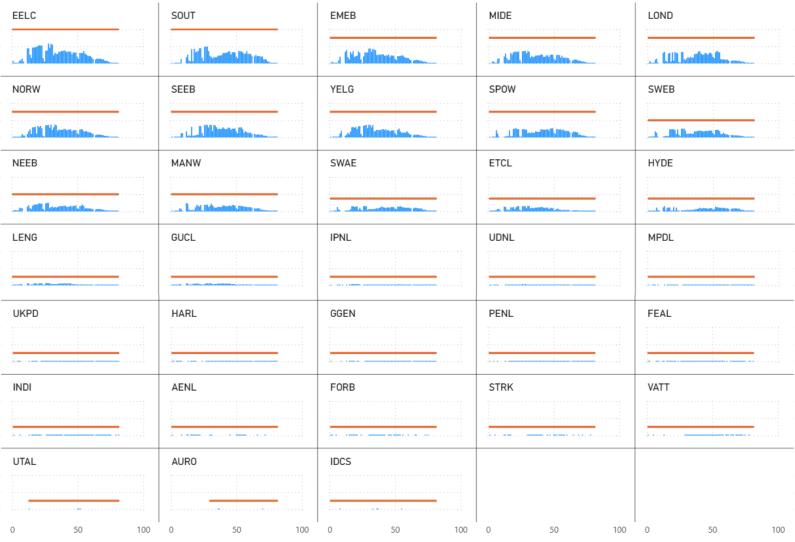
The majority of I&C MPANs are scheduled to migrate in the second

Migration Weeks



Chart 4: Compliance with LDSO thresholds

Weekly migrations — LDSO system threshold



- The aggregate migration volumes are within all LDSO system thresholds.
- The current peak week of migration is projected to reach only 58% of this threshold.

Next Steps for Migration Scheduling

#	Description	Detail	Target date
1	ELS planning	The submitted schedules for the ELS period do not align with ELS criteria, falling short by 230,000 migrations and failing to meet Peak of Peak days. This was expected, as the MCC was awaiting schedules before engaging with SIT suppliers to align on ELS planning. The MCC is organising sessions with relevant suppliers to agree on target daily migration volumes during ELS, aiming to meet the Phase 1-3 ELS exit criteria.	30 Aug 2025
2	Non-Compliant suppliers	The MCC will continue to engage with the three suppliers who attempted but did not complete schedule submissions, providing support to finalise their submissions; however, their schedules will not be included in the baseline. For the two entirely disengaged suppliers, their non-compliance with the BSC will be escalated accordingly.	30 Aug 2025



Decision on Migration Schedule baseline

MCAG to consider the Migration Submission Schedule 2 findings. The MCAG are invited to advise the SRO / MCAG Chair on approval of the MHHS Migration Schedule.

DECISION [MCAG-DEC38]

SRO to approve the baselining of the Migration Schedule developed under Schedule Submission 2.

Next steps:

 Subject to approval, Migration Schedule v1.0 will become the baselined migration schedule and will remain subject to change through the Migration Sprint planning processes.

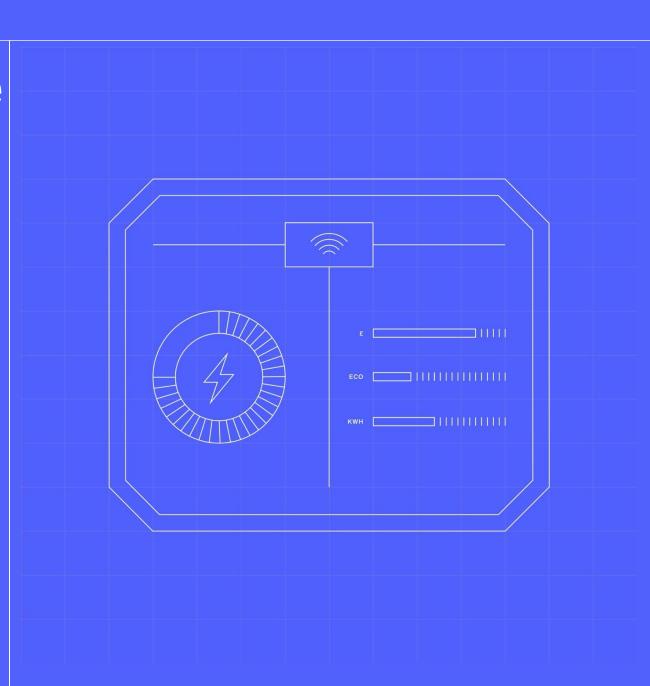


Service Design Update

INFORMATION: Elexon (Helix) to provide an update on the Service Management Readiness

Helix SM Team (Mark Scott, Ian Giles)





MCAG Update

- Service Management Readiness
 v1.0 (Final)
- Helix SM Team
 - Elexon





•01 Testing Update

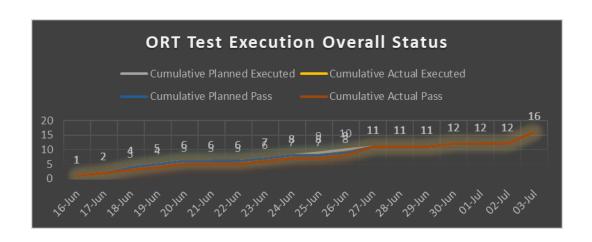
SIT Retest & ORT



Operational Readiness Testing

ORT Test Execution Summary

At end of Test Cycle 1	Total
Total Test	16
Tests Executed (No.)	16
Test Executed (%)	100
Pass Rate	100
Passed	16
Failed	0



ORT Test Defect Summary

Priority	Total	Open
P1	0	0
P2	3	0
Р3	0	0
P4	1	0
Total	4	0
Resolved/Closed	4	0

Defect ID	Title	Priority	Impa ct/ Work Arou nd
286775	TC_MI01 Step 1 - Description of a P1 incident of >10% is not correct and does not align with Avanade DIP definition	2	N/A
286776	TC-MI01 - ServiceNow Major incident "communication Tab" generate "Communication(s) data fetch failed"	2	N/A
287009	TC_NI05 Case assigned to Technical Triage but no email notification sent to assigned person	4	N/A
288015	TC_PORT_03 - Child cannot see the case raised by the parent on his behalf.	2	N/A



•02

Elexon Upcoming Engagement Sessions



Activity	Purpose	Audience	Date
Activity Operational Readiness Testing	Execution of the agreed testing approach and scripts to identify any issues with intended CPSD operation.	MHHS Participants	16th June – 11th July 2025
Activity Readiness workshop 1	To provide information that will support participants in creating and tracking support requests and incidents and conducting Self service triage.	MHHS Participants	11 th June
Activity Readiness workshop 2	To provide overview of draft M10-M16 Helix Plan	MHHS Participants	26 th June
Governance eTORWG	Clarifications on Service Management arrangements	TORWG	30 th June
Activity Readiness workshop 3	To provide information that will support participants TBC	MHHS Participants	9 th July
Activity Readiness workshop 4	Overview of DIP Guidance Notes	MHHS Participants	24 th July



•03

Updated Operations Manual & LLSD



- Updated documentation has now been published (Wednesday 2nd July) and incorporates recent feedback and comments we've received
 - Operations Manual (v1.5)
 - Low-Level Service Design Service Users (LLSD) v1.3
- There will be a 2-week consultation period for the Operations Manual (v1.6) & LLSD (v1.4) of both documents, they will be published 16th July
- Version 2 of both published as part of TORWG paper day 6th August
- Seeking Version 2 endorsement at TORWG 13th August 2025



M10 Readiness

INFORMATION: Status update on M10 Acceptance Criteria

Programme (Lewis Hall)





M10 Acceptance Criteria – Latest position (17/07/2025)

Status Status										
Latest Position	Complete	5	In Progress - On Track	14	In Progress – At Risk	10	In Progress – Off Track	2	Not Started	1

#	Workstream	Criterion	Evidence	Owners	Due Date	Current RAG
1	Testing	End of SIT testing	T1-TE-2000 (SIT Complete (SIT Test Exit Report Approved) complete and approved.	All SIT Participants	22/08/2025	In Progress - On Track
2	Testing	IPA M10 Assurance Report developed and agreed	IPA have undertaken assurance all necessary assurance activities ahead of M10 decision making. Findings have been developed and shared with the Programme.	IPA	19/09/2025	In Progress - On Track
3	Qualification	Non-SIT LDSO Qualification Testing complete	T3-QU-0010 complete and approved by QAG.	LDSOs only	16/05/2025	Complete
4	Qualification	A minimum of 1 supplier & required contracted agents are qualified and ready to operate under new MHHS arrangements	Confirmation from Code Bodies that at least 1 supplier, and the necessary contracted agents needed to support each market role, have been qualified to enter the market under new MHHS arrangements.	SIT Participant, Code Bodies	12/09/2025	In Progress - On Track
5	Qualification	All LDSOs qualified	T2-QU-0500 approved at QAG (all LDSOs approved for qualification by BSC PAB and REC Manager).	LDSOs, Code Bodies	10/09/2025	In Progress – At Risk
6	Data	All pre-migration data cleanse activities complete	"Go/No-Go" decision obtained from MCAG, confirming that all data preparation activities needed to commence M10 cutover have been completed	Programme Participants	13/08/2025	In Progress - On Track
7	Data	All data migration activities set out in the cutover plan complete	All data has been loaded into central systems as part of the cutover to M10.	Programme Participants	22/09/2025	Not Started – as per plan
8	Data	ISD fully populated by Elexon	Confirmation from Elexon that all ISD data has been fully populated as part of cutover to M10.	Elexon	22/09/2025	In Progress - On Track
9	Code	Significant Code Review Powers (SCR) enacted by Ofgem (M7) and updates to regulatory code ready to be implemented at M8	T2-RE-0600 approved by Ofgem and SCR powers enacted (M7) and code changes approved ahead of M8.	Ofgem	11/12/2024	Complete
10	Migration	Migration Schedule approved	Migration Schedule approved at PSG.	Programme	19/08/2025	In Progress - On Track

M10 Acceptance Criteria – Latest position (17/07/2025)

								Status			
			Latest Position	Complete	5	In Progress - On Track	14	In Progress – At Risk	10 In Progre	ess – Off Track 2	Not Started 1
#	Workstream	Criterion	Evidence						Owners	Due Date	Current RAG
11	Migration	Migration Framework approved	Migration Framewo	ork approved at MC	AG.				Programme	30/04/2025	Complete
12	Migration	Migration Control Centre (MCC) delegation of authority approved	MCC DoA agreed	with MCAG.					Programme	30/04/2025	Complete
13	Migration	Migration incentives implemented	Migration incentive	s agreed and imple	mented	d.			Programme	30/04/2025	In Progress – At Risk
14	Migration	MCC tested and ready to operate	LDP assurance of	MCC readiness for	managi	ing migration.			Programme	19/09/2025	In Progress - On Track
15	Transition	Service Delivery Operating Model in place	Risk-based assura outputs shared wit		Particip	oants M10 operational rea	adiness	s complete and	LDP	19/09/2025	In Progress - At Risk
16	Transition	Service Delivery Operating Model in place (Self-Certification)	LDSOs and Centra models are in place		certified	d that their service manag	jement	t operating l	DSOs, Central Parties	03/07/2025	In Progress - At Risk
17	Transition	Early Life Support Model defined	T3-MI-0033 compl	ete and approved I	y MCA	G.			Programme	31/03/2025	Complete
18	Transition	Early Life Support Model arrangements in place and operational	Risk-based assura	-	Particip	pants ELS arrangements	by LDF	P and outputs	SIT Participants	12/09/2025	In Progress – At Risk
19	Transition	Early Life Support Model arrangements in place and operational (Self-Certification)	LDSOs and Centra and process are in		certified	d that early life support m	odels a	across people L	DSOs, Central Parties	12/09/2025	In Progress - On Track
20	Transition	M10/M11 Cutover Plan in place	SRO assurance th	at approved cutove	r plan is	s in place and ready to op	erate.		Programme	28/05/2024	In Progress - On Track
21	Transition	Central Programme Party Cutover Plans in place	Risk-based assura outputs shared wit		Particip	oants' M10 readiness com	iplete l	by LDP and Ce	ntral Programme Parties	15/07/2025	In Progress - On Track
22	Transition	Production environment in place for LDSOs and Central Parties	_			rties that their Production participant to participant).		nment	SIT Participants	22/09/2025	In Progress - On Track
23	Transition	Service activation complete to DIP Production environment for Central Parties and LDSOs		•	-	activities have completed articipants onboarded.	in prep	paration for All	SIT Participants	05/09/2025	In Progress - On Track

M10 Acceptance Criteria – Latest position (17/07/2025)

					Status					
Latest Position	Complete	5	In Progress - On Track	14	In Progress – At Risk	10	In Progress – Off Track	2	Not Started	1

#	Workstream	Criterion	Evidence	Owners	Due Date	Current RAG
24	Transition	Cutover Plan executed	TORWG have confirmed that all cutover plan activities scheduled for cutover weekend have been completed.	LDP	23/09/2025	In Progress - On Track
25	Planning	M10 Risk Assessment undertaken	A review of disparate work off items and plans is completed to assess the aggregated level of risk associated with M10 decision making. Findings presented back to the Programme.	LDP	03/09/2025	In Progress – Off Track
26	Planning	Roles and responsibilities post-M10 agreed and accepted	Acceptance of enduring processes, roles and responsibilities for central parties, programme and code bodies.	Code Bodies, LDSOs, Central Parties	05/09/2025	In Progress – Off Track
27	Planning	M10 Work-off plan agreed (if required)	Any outstanding M10 delivery activities, that are not detrimental to M10 decision making, have clear and agreed action plans and form a single M10 work-off plan.	LDP	19/09/2025	In Progress - At Risk
28	Qualification	Qualification Operating Model in place and operational for all post-M10 activities	The qualification processes have been demonstrated as part of the M10 qualification to be suitable and scalable to support qualification at scale needed beyond M10. BSC PAB has acknowledged and accepted their role and responsibilities in supporting the Qualification timelines and activities set out by the Code Bodies in the Qualification Approach and Plan. Risk based assurance is undertaken by the Programme and confirms Programme Qualification processes are understood and accepted by BSC PAB.	LDP Code Bodies BSC PAB	19/09/2025	In Progress - On Track
29	Operational Readiness	Programme Governance updated to reflect required changes to support Programme delivery post-M10.	A review of the Governance Framework and structure has been completed by the Programme and proposed changes necessary to support delivery of the Programme after M10 has been set out and agreed at PSG.	Programme	01/07/2025	In Progress – At Risk
30	Migration	All Suppliers and Agents have made the necessary changes to support losing an MPAN via the Forward Migration Process and gaining an MPAN via the Reverse Migration Process.	Active confirmation from all Programme Participants that these changes have been implemented	Programme Participants Code Bodies	19/09/2025	In Progress - At Risk
31	Migration	Performance Assurance measures are understood and in place to maintain BAU performance during the Migration period.	Settlement performance thresholds have been set out and agreed by all stakeholders, reporting mechanisms have been defined and there is a clear escalation process in place between PAB and Migration team.	Programme Code Bodies BSC PAB	12/09/2025	In Progress - At Risk
32	Operational Readiness	Programme monitoring, assurance and escalation process for beyond M10 is in place and operational	The Programme, Elexon and PAB have actively communicated clear monitoring and reporting processes, assurance activities and escalation routes needed to support the central systems operating, while migration and qualification phases progress.	Programme Elexon BSC PAB	12/09/2025	In Progress - At Risk



TORWG & DCWG Updates

INFORMATION: Provides updates on TORWG and DCWG work

Programme (Matthew Breen)





TORWG Updates

- LDSOs, SIT Suppliers and SIT Agents were required to submit their updated Cutover Plans and completed templates by 11 July 2025
 - The Programme have scheduled walkthrough sessions and bilaterals with parties that are a part of the cutover to discuss cutover related activities
 - The Programme will be completing further assurance of the submissions
- The Programme are developing the M10/M11 Comms Approach for the cutover period, providing a view of all planned comms activities. It includes detailed information on:
 - Reporting requirements
 - Communications to be issued and received throughout the cutover period
 - Self-declarations required to support key governance meetings
 - The process for managing escalations during the period



DCWG Updates

- As per the updated Data Cleanse Plan v4.1, LDSOs, Suppliers and MEMs have been carrying out a series of activities
 related to connection type and meter type misalignments, linked import /export MPANs, and related MPANs
 - Participants have been sharing the volume of SDEP cases and exceptions as part of their self-declarations, the
 Programme continues to analyse responses against the EES report and additional reporting from REC
- Over the past few months, Suppliers have been investigating and resolving outstanding exceptions related to the population of Meter Location and Number of Displayed Register Digits, with a deadline on the 18 July 2025 for the completion of workoff plans
 - The Programme are currently analysing responses from Suppliers and will provide a view of the next steps at July's DCWG
- The test process for the population of Domestic Premises Indicator has been completed. Lessons learned from the test will be shared at July's DCWG

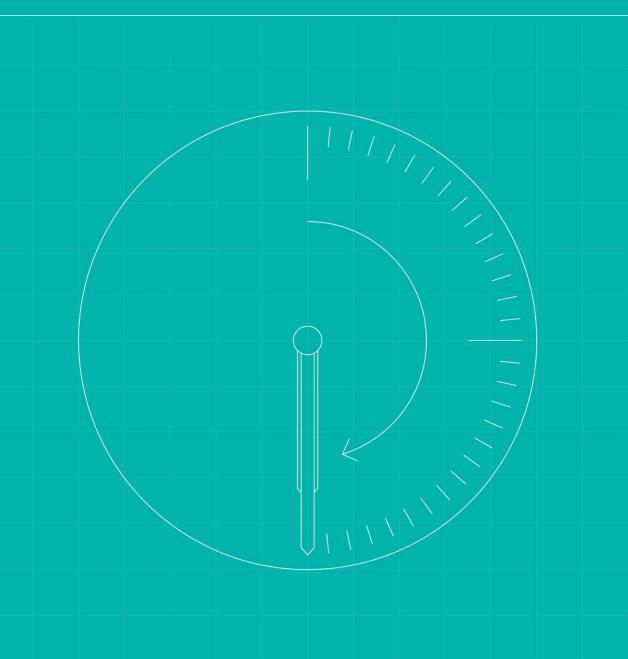


MWG Updates

INFORMATION: Provides updates on MWG

Programme (Warren Fulton)





Migration Readiness Summary (1)

Milestone Id	Milestone Name	Progress update	Target date	Status
Migration Framework				
T2-MI-7000	Framework Baselined at MCAG	At the April 2025 MCAG meeting, a unanimous decision was taken to baseline the Migration Framework	29/04/2025	Complete
Migration Schedule				
T3-MI-0043	Supplier Schedule Submission #2 complete	Schedule Submission 2 closed on 20 June 2025 and a total of 99.4% of industry MPANs were accounted for in this Submission Schedule. Please refer to Section 5 of the 22 July 2025 MCAG papers for further information.	20/06/2025	Complete
T2-MI-7500	V1.0 of Migration Schedule Baseline approved at MCAG	Based on the findings from Submission 2, the MCC is recommending to MCAG at the 22 July 2025 meeting to baseline the Migration Schedule.	22/07/2025	On track
T2-MI-8000	Migration Sprint 0 schedule baselined (Sprint 0 commences at M11)	Sprint 0 planning is set to begin on 25-Sep-25	16/10/2025	On track



Migration Readiness Summary (2)

Milestone Id	Milestone Name	Progress update	Target date	Status
MCC Mobilisation				
T3-MI-0044	MCC Dress Rehearsal 1 (To test the 'Initialise Schedule processes')	Dress Rehearsal 1 was successfully achieved and the findings were shared with industry in a webinar on 14/07/2025. The rehearsal was carried out during Submission 2 whereby 100% of Supplier Submissions were processed via the MCC portal (Kestrel) and automatically validated for compliance with the Migration Framework; Suppliers are also able to view their baselined Migration schedules in Kestrel. This confirms that both the MCC portal and the supporting processes for migration planning were successfully tested and proven effective. The dress rehearsal achieved its objectives: Capacity allocation and Validation mechanisms successfully tested All Suppliers can view their validation results All Suppliers can access their baselined plans Submission 2 completed	15/07/2025	Complet
T3-MI-0045 MHHS PROGRAMME Industry-led, Elexon facilitated	MCC Dress Rehearsal 2 (To test the 'Monitor and Control processes')	A webinar was conducted on 14/07/2025 to explain the plan and approach to Participants. The objective of the rehearsal is: • SIT Suppliers can download simulated daily migration schedules • All Participants can view relevant aggregated baseline schedules • SIT Suppliers can view simulated Daily plan vs Actual outturn reports • All Participants can view relevant simulated aggregated Plan vs Actual outturn reports The Dress Rehearsal 2 plan is as follows: • 21 July 2025 - Report schemas by example published to all participants • 4 August 2025 - Dress Rehearsal 2 Test scripts issued to participants • 6 August 2025 - Migration team will host a 2 nd webinar for Dress Rehearsal 2 • 11 August 2025 - Dress Rehearsal 2 begins • 29 August 2025 - Dress Rehearsal 2 concludes	29/08/2025	On trac

Migration Readiness Summary (3)

Milestone Id	Milestone Name	Progress update	Target date	Status
MCC Mobilisation T2-MI-0500	MCC Mobilisation Complete	MCC technology • Calculation engine and MCC Portal (Kestrel) went live on 7 May 2025 • Reporting functionality is on track for Go-Live with Dress Rehearsal 2 MCC resources • Recruitment activities completed and internal training progressing well MCC processes and procedures	29/08/2025	On track
		 MCC processes and procedures Development of Operational processes and Work Instructions is progressing well 		



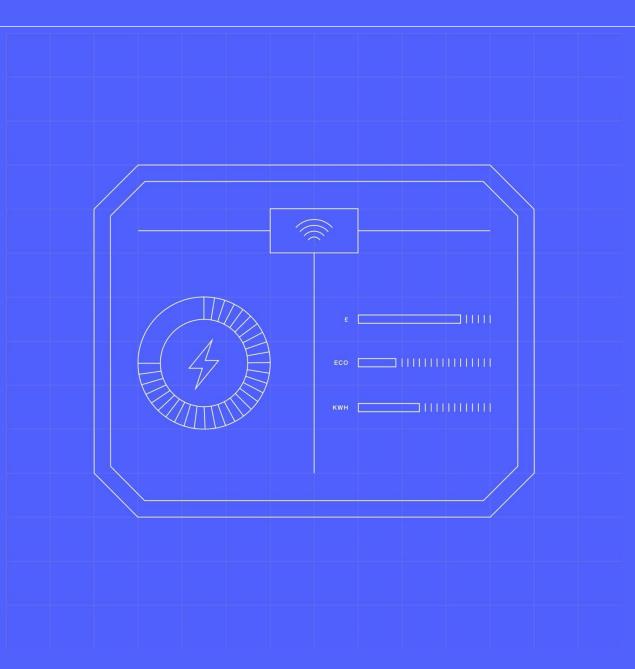
Document Classification: Public 41

Programme Milestones related to MCAG

INFORMATION: Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval

Programme (PMO)





Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
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-MI-0044	MCC Dress Rehersal 1 - complete	MCAG (Migration)	15 July 2025	15 July 2025	SI Migration				15/07/25 - Activity complete.
T2-MI-7500	V1.0 of Migration Schedule Baseline Approved at MCAG	MCAG (Migration)	22 July 2025	22 July 2025	SI Migration				15/07/25 - Activity on track.
T2-MI-0450	Pre-migration data cleanse complete	MCAG (Transition)	13 August 2025	13 August 2025	SI Migration				15/07/25 - Activity on track.
T2-MI-0350	DCC Capacity Upgrade Operational	MCAG	29 August 2025	29 August 2025	PP				15/07/25 - Activity on track.
T2-MI-0500	MCC Operational Complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration				15/07/25 - Activity on track.
T3-MI-0045	MCC Dress Rehersal 2 - complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration				15/07/25 - 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.
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.
T2-MI-8000	Migration Sprint 0 Schedule Baselined	MCAG (Migration)	16 October 2025	16 October 2025	SI Migration				15/07/25 - Activity on track.
T3-MI-0036	MCAG (Provide recommendation to PSG on M11 decision)	MCAG (Transition)	20 October 2025	20 October 2025	SI Migration				01/07/25 - Cutover plan out for consultation, dates to be reviewed pending approval.
T2-MI-8500	Non-SIT Participants Migration Start	MCAG (Migration)	15 May 2026	15 May 2026	SI Migration				15/07/25 - Activity on track.
T2-MI-9000	Sprint Execution End	MCAG (Migration)	05 May 2027	05 May 2027	SI Migration				15/07/25 - Activity on track.

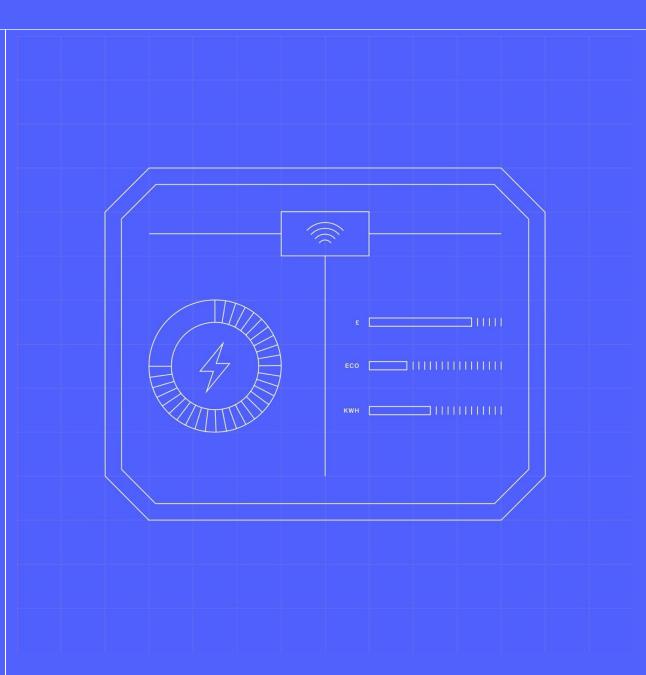


Top Programme Risks related to MCAG

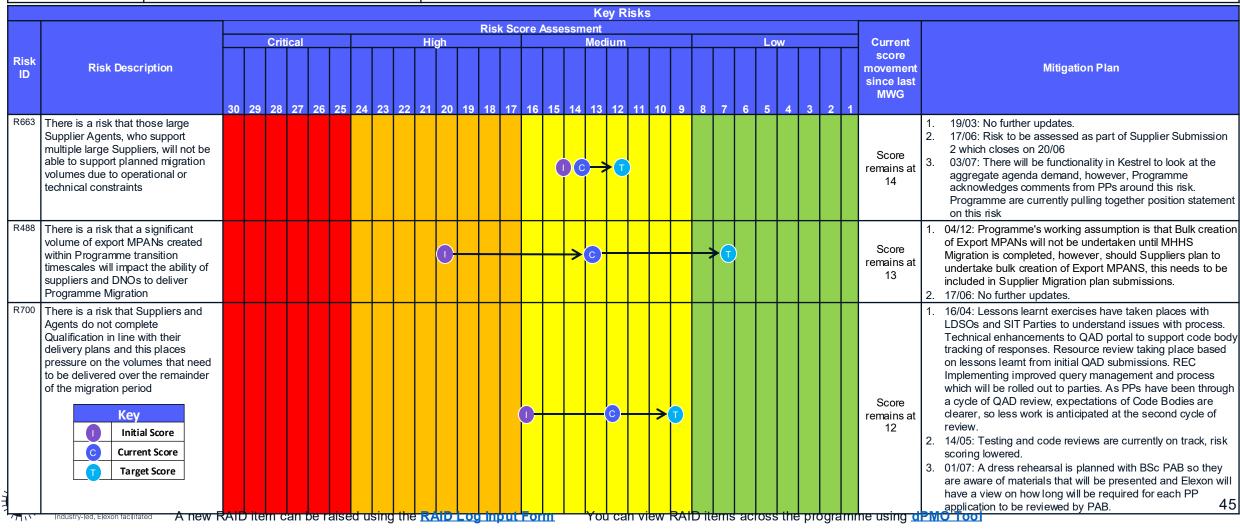
INFORMATION: Update on the top Programme risks related to MCAG

Programme (PMO & Workstream Leads)

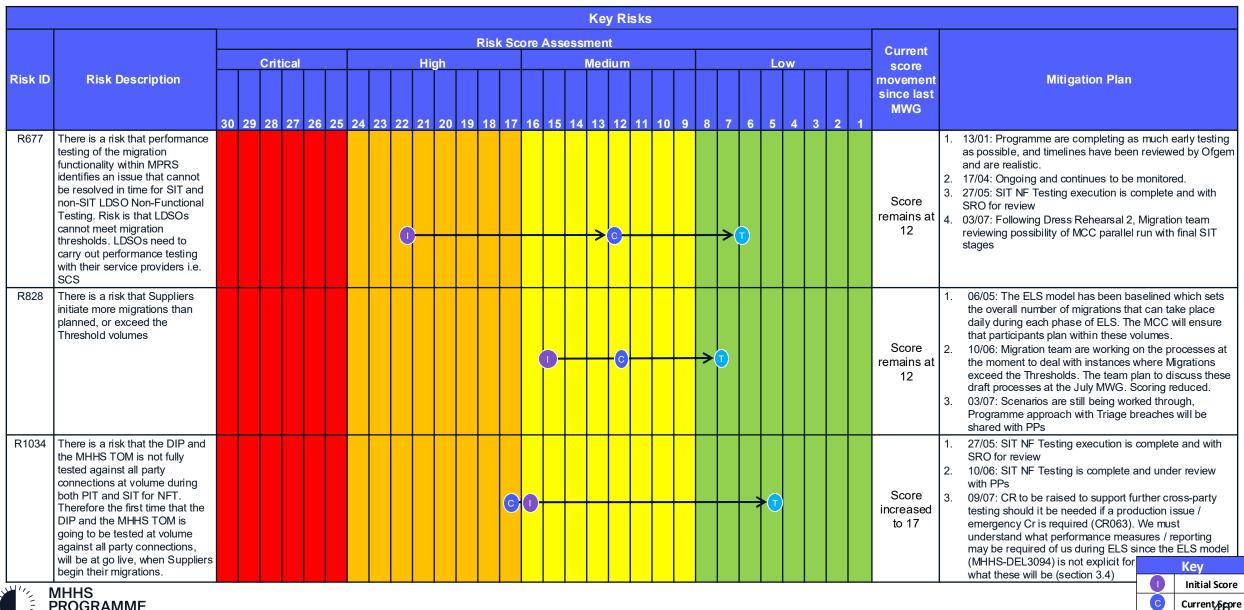




Theme	Summary	Mitigation Approach Overview
Commencing and completing Migration successfully	The theme explores the factors which may affect the Programme meeting M10 / M11 and completing Migration and how the Programme is planning to mitigate these to stop these risks from converting into issues	 Some of the existing risk factors around M10 / M11 will be mitigated by the findings throughout SIT Testing, which will evaluate assumptions, highlight to the Programme the areas which require attention and allow the Programme enough time to make the changes necessary for M10 / M11 success The Migration Design, the Migration Cutover & Data Strategy, the Data Cleanse Plan, the Migration Thresholds Document and ongoing Code Drafting will provide Participants necessary materials to prepare for M10 / M11



Target Score



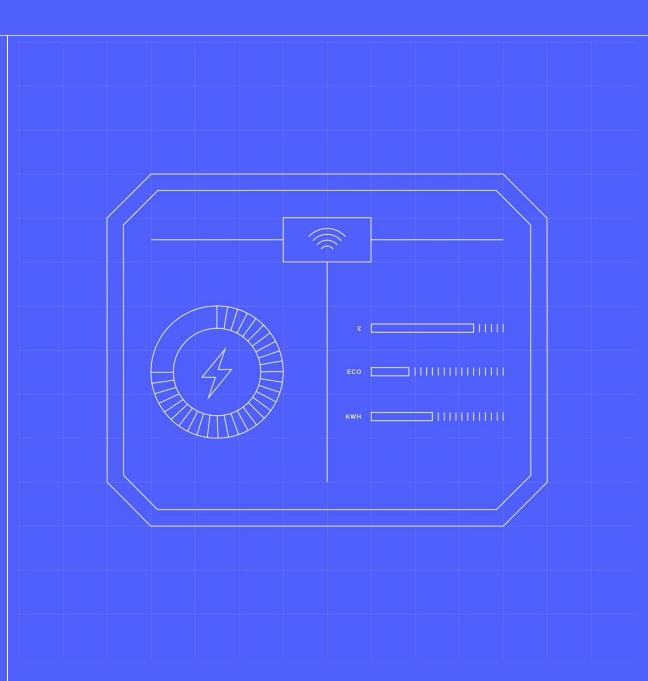
Programme Updates

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





Level 3 Advisory Groups Updates

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 Choreo graphy: 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.

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:

- REMINDER: Overarching Systems Integration Testing (SIT) Functional & Migration Exit Reports Industry Review the deadline is tomorrow, Thursday 17 July 2025
- REMINDER: Data Cleanse Plan: Supplier Resolution activity

 the deadline is Monday 21 July 2025
- REMINDER: Change Request CR063 issued for Impact Assessment
 – the deadline is Thursday 24 July 2025
- NEW! Helix Service Operating Manual and Low-Level Service Design (LLSD)
 Consultation the deadline is Wednesday 30 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! Migration Control Centre (MCC) Sprint cycle dates now available!
- NEW! SIT Scope Traceability Document uplifted
- NEW! Updated Programme M10/M11 Cutover Plan

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 17 July 2025: Qualification Advisory Group (QAG)
- Friday 18 July 2025: Extraordinary Systems Integration Testing Working Group (eSITWG)
- Tuesday 22 July 2025: Migration & Cutover Advisory Group (MCAG)
- Wednesday 23 July 2025: Cross-Code Advisory Group (CCAG)

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



Working Group Progress Report

Systems Integra	ation and Testing Advisory Group (SITAG)*
	Systems Integration Test Working Group (SITWG)
Upcoming deliverables	 SIT Operational Readiness Reports SIT Regression Test Approach and Plan
Latest meeting's agenda items	 03 July 2025 SIT-A Settlement Testing SIT Exit Reporting SIT Test Progress Update Defect Overview
Agenda items from last meeting	 05 June 2025 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	• N/A			
Latest meeting's agenda items	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 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	• N/A	• N/A	• N/A		
Latest meeting's agenda items	10 July 2025 MWG Update MWG Backlog TNUoS Double Charging Day In The life of MCC	26 June 2025 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 M10/M11 Cutover Plans Service Management Codify Service Management		
Agenda items from last meeting	12 June 2025 • MWG Update • MWG Backlog	29 May 2025 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 M10/M11 Participant Cutover Plans Qualification Pathways Updating ISD at M10 Service Design Update 		
L3 escalations	None	None	None		



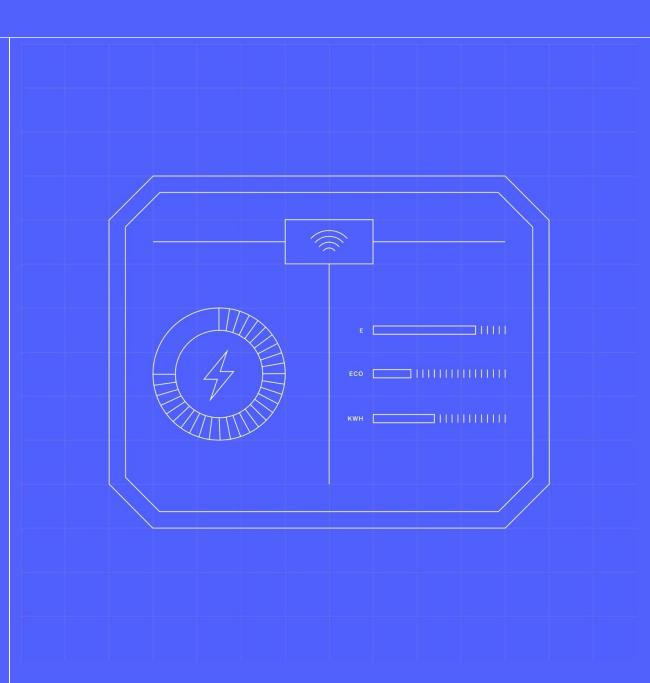
Public

Summary and Next Steps

INFORMATION: Summarise actions/decisions and future MCAG and working group meetings

Chair & Secretariat





Summary and Next Steps

Next steps:

1. Confirm actions and decisions from meeting

2. Date of next MCAG: Tuesday 26 Aug 2025 at 2pm

3. Dates of next working groups:

> Date of next TORWG: 13 Aug 2025

> Date of next MWG: **14 Aug 2025**

> Date of next DCWG: 28 Aug 2025

Upcoming agenda items:

Meeting dates	26 August 2025
Relevant milestones or activities	M10 Checkpoint Update
Agenda items	 Service Design Update - Elexon MWG Update DCWG Updates TORWG Updates
Standing items	 Headline Report and Actions Programme Milestones related to MCAG Top Programme Risks related to MCAG Programme Updates Summary and Next Steps

