

MHHS SIT Advisory Group (SITAG) Headline Report

Issue date: 16/07/2025

Meeting number	SITAG 018	Venue	Virtual – MS Teams
Date and time	16 July 2025 10:00-12:00	Classification	Public

Actions

Area	Action Ref	Action	Owner	Due Date
Top Programme Risks related to SITAG	SITAG18-01	Programme to provide a detailed update at the next SITAG on the residual risks that remain at the end of the testing phase and ensure they are carried over to MCAG where relevant	Programme (PMO)	20/08/25
Summary and Next Steps	SITAG18-02	Programme to upload v1.1 of the meeting papers to the Collaboration Base and Website	Programme (PMO)	16/07/25

Decisions

Area	Decision Ref	Description	Rationale
Minutes and Actions	SITAG-DEC77	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the headline report of the previous meeting with no amendments.	The SRO invited objections to the approval of the document, to which none were received.

Key Discussion Items

Area	Discussion
Headline Report and Actions	DECISION: The headline report of the previous meeting was approved with no amendments (SITAG-DEC77 – recording timestamp 00:05:01).

SIT Test Progress Update	<p>The Programme provided an update on the status of SIT F&M Regression Sprint 1.</p> <p>They confirmed they are tracking to plan, returning to green following St Clement's Patch Release which successfully retested and closed two St Clement's/MPRS 'Code Regression' defects that were encountered, noting that the impacted Test Cases will be closed out this week.</p> <p>They expressed a high level of overall confidence in Regression testing, highlighting that 12/13 of the Unique tests have been passed by at least one Cohort to date and 11/13 Exit Criteria met for both BUUK and SSEN, as well as UMDS Exit Criteria which has been met as of last week.</p> <p>They added that they will continue to monitor the progress and provide a further update at GLIG on Friday 18 July 2025.</p>
SIT Exit Reporting	<p>The Programme provided an update on SIT Exit Reporting Progress and key upcoming dates. No questions or comments were raised, please see slides 8 and 9 for further detail.</p>
SAT Assurance Update	<p>The Programme provided a verbal update on SAT Assurance.</p> <p>They confirmed that as of last week Helix have completed all of the Test Cases in addition to NESO who have also completed their testing, noting that a second defect release was run to close out the Sev1 and Sev2 defects which have all now passed. They added that they now have four Sev3 and Sev4 defects which are in process of having their work off plan agreed and documented to ensure the Exit Criteria is met.</p> <p>They stated that they are currently working on the Exit Report, the work off plan and accompanying release note, and once agreed will plan for the deployment of the updated Code base on to the SIT-A environment in preparation for the start of SAT Regression testing on Monday 21 July 2025, which will be confirmed at GLIG on Friday 18 July 2025.</p>
IPA Updates	<p>IPA provided an update on test assurance. No comments or questions raised by SITAG members.</p>
Programme Milestones related to SITAG	<p>The Programme ran through Programme Milestones related to SITAG. No comments or questions raised by SITAG members.</p>
Top Programme Risks related to SITAG	<p>The Programme introduced the top programme risks related to SITAG.</p> <p>The Large Supplier Representative highlighted that as testing is drawing to a close, it would be helpful for the Programme to provide a detailed update at the next and final SITAG before M10 on the outstanding, pertinent risks associated with testing, particularly noting those that will move over into Production given there may be some downstream impacts from testing.</p> <p>ACTION – Programme to provide a detailed update at the next SITAG on the residual risks that remain at the end of the testing phase and ensure they are carried over to MCAG where relevant (SITAG18-01).</p>
Summary and Next Steps	<p>The Secretariat confirmed the decisions captured in the meeting. No comments or questions were raised from SITAG members.</p> <p>ACTION – Programme to upload v1.1 of the meeting papers to the Collaboration Base and Website (SITAG18-02).</p>

Date of next meeting: 20 August 2025

Attendees

Chair

Smitha Pichrikat

MHHS SRO

Industry Representatives

Graham Wood

Jonny Moore

Robert Golding

Shaun Brundett

Stacey Buck

James Murphy

Lijo Louis

Terri Hamilton

Large Supplier Representative

RECCo Representative

DIP Manager

Small Supplier Representative

IDNO Representative

Supplier Agent Representative
(Independent Supplier Agent)

Medium Supplier Representative

DNO Representative

MHHS

Katie Dyson

Keith Clark

Jason Programme

John Wiggins

Dominic Mooney

David O'Riordan

Kiran Raj

Salman Bukhari

Rohan Kanekar

Paul Pettitt

Stuart Scott

PMO Governance Support

LDP Programme Manager

Industry SME

Industry SME

SIT Manager

NFT Lead

SIT Functional Test Lead

Test Architect

Test Architect

Design Management Lead

Industry SME

Other Attendees

Andy MacFaul

Sinead Quinn

Fahreen Japp

Liam Evans

Joe Ashworth

Paul Daniels

Santosh Vasudevan

Ofgem

Ofgem

Ofgem

IPA

IPA

Avanade

Elexon Representative

Apologies

Confirmed not filling seat

Confirmed not filling seat

Gavin Gallimore

Andrew Dudkowsky (on behalf
of Richard Marriot)

Jason Brogden

Alan Younger

John Wiggins

Jenny Boothe

Rinu Varghese

Stacey Buck

Roger Robar

Adrian Ackroyd

Chris Welby

Jonny Moore

I&C Supplier Representative

Consumer Representative

DCC Representative

NESO Representative

Industry SME

Test Analyst

Industry SME

Ofgem

Elexon

IDNO Representative

Programme Test Manager

Client Test Programme Manager

MHHS SRO

RECCo Representative

