

MHHS Qualification Advisory Group (QAG) Headline Report

Issue date: 21/07/2025

Meeting number	QAG 018	Venue	Virtual – MS Teams
Date and time	17 July 2025 10:00-12:00	Classification	Public

Actions

Area	Action Ref	Action	Owner	Due Date	Update
Top Programme Risks Related to QAG	QAG18-01	Programme to provide a detailed update at the next QAG on the residual risks that remain ahead of M10 and as PPs move into Production	Programme	21/08/25	
AOB	QAG18-02	Programme to confirm what the enduring expectation is of LDSO representation at QAG post M10	Programme	21/08/25	
	QAG18-03	Code Bodies to update the PAB information on the Elexon Website to reflect it is a two-day PAB for M10 Ready Pathway 2	Code Bodies	21/08/25	
	QAG18-04	Programme to upload v2.0 of the QAG meeting papers to the MHHS Collaboration Base and Website	Programme	21/07/25	RECOMMEND CLOSED: Papers uploaded

Decisions

Area	Decision Ref	Description	Rationale
Headline Report and Actions	QAG-DEC75	The headline report of the previous meeting on 19 June 2025 was approved.	The Programme invited objections to the approval of the document, to which none were received.

Programme Milestones related to QAG	QAG-DEC76	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the creation of the milestone: T3-QU-0132 (UIT E2E Sandbox Preparation Complete - Supplier and Agent) on 01/09/25	The SRO invited objections to the approval of the milestone creation, to which none were received.
	QAG-DEC77	<p>The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the renaming of the milestones:</p> <ul style="list-style-type: none"> T3-QU-0131 Sandbox Testing End (UIT) to Sandbox Testing End (UIT) - LDSO Participants <p>1.1 T3-QU-0125 UIT E2E Sandbox Preparation Complete to UIT E2E Sandbox Preparation Complete – LDSO Participants</p> <p>1.2 T3-QU-0126 Sandbox Testing Start (UIT) to Sandbox Testing Start (UIT) - Supplier & Agent Participants</p> <p>1.3 T3-QU-0127 Sandbox Testing End (UIT) to Sandbox Testing End (UIT) - Supplier & Agent Participants</p>	The SRO invited objections to the approval of the milestone renaming, to which none were received.
	QAG-DEC78	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the date change of the milestone: T3-QU-0128 (SIT PPs E2E Sandbox Testing Start) from 21/07/25 to 08/08/25	The SRO invited objections to the approval of the milestone date change, to which none were received.

Key Discussion Items

Area	Discussion
Headline Report and Actions	DECISION: The headline report of the previous meeting on 19 June 2025 was approved with objections or comments (QAG-DEC75 – recording timestamp 00:03:27).
Qualification Progress Update	<p>The Code Bodies provided an update on the Qualification progress of SIT Participants and Non-SIT LDSOs.</p> <p>REC provided an update on the QAD Progress for M10 Ready PPs, Non-SIT LDSOs and M11 Ready PPs, acknowledging that strong progress has been made across all three groups, however, encouraged those PPs who haven't yet submitted their Final QAD to do so as soon as possible.</p> <p>The DNO Representative highlighted some confusion on behalf of the LDSOs around unexpected comments received from Code Bodies on their Final QADs. They also noted that they have three QADs due to having more than one MPID, however, they have received comments on one of the QADs and not the others which has resulted in three similar QADs, rather than identical QADs which they believed was the intention. The Code Bodies confirmed they can speak to the Representative directly about their individual application across the three QADs,</p>

	<p>however, stated they'll need to look into the history of the QAD application to review when comments were added, noting that comments can't be added once a QAD has been submitted. The Programme added that they've also reached out to LDSOs in the past week to make some minor updates to documents to ensure names were correct and aligned to what will be presented to PABs, highlighting this communication may have been confused with comments on their QADs.</p> <p>The Programme provided an update on DIP Onboarding process for LDSOs. They confirmed that there are four LDSOs who are yet to complete UIT DIP Onboarding so are working with the DIP Manager to reach out to these parties provide support and ensure it is completed as soon as possible so the production uplift can begin at the beginning of August.</p> <p>The DNO Representative queried if the Onboarding process is with latest DCP ID configuration. The Programme confirmed that for the four LDSOs that are yet to complete UIT DIP Onboarding, it is their first time completing it, noting these PPs Placed Reliance which is why they're still yet to Onboard.</p>
Wave 1 QT Readiness	<p>The Code Bodies provided an update on Wave 1 Participant readiness ahead of the decision to start non-SIT S&A QT.</p> <p>They confirmed that DIP UIT v8.11 is what will be used at QT Entry unless there are any major changes, highlighting it's a minor release so there isn't any impact to DIP functionality from a PP perspective. They stated that they will update PPs at the next SAQTSG on guidance around Interim Releases during Qualification Testing.</p> <p>They highlighted that participant individual call schedules are now being set up and that they expect them to be established before QTF Onboarding is completed. They also added that there will be an ADO Webinar on Monday 21 July 2025 to provide guidance on how the Test Harness will be managed from a defect perspective and explain how the Code Bodies will triage and manage defects as they arrive.</p>
Programme Milestones related to QAG	<p>The Programme presented the proposed Sandbox Execution milestone changes.</p> <p>Post-meeting update: A brief update was provided in the meeting on the nature of the milestone changes, to which there were no questions or comments, as the speaker was unable to attend but the Programme has since provided the below context on the milestone change proposals:</p> <p>To align with the updates made to the Sandbox Guidance and associated Test Approach and Plan document over the past couple of months, this activity has clarified that there are different start and end dates for sandbox using the UIT environment for both LDSOs testing and Supplier and Agent Testing.</p> <p>The current version of the programme plan and associated milestones was created using the original assumption that this was a single set of dates for all participants for use of the Sandbox in the UIT environment and therefore does not accurately reflect this updated split timing approach by participant type.</p> <p>Updates have now been proposed to separate out these combined milestones and create variants for both LDSOs and Supplier and Agents to reflect the split approach and associated different dates for greater clarity and accuracy as can't have two different dates for the same single milestones.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the creation of the milestone: T3-QU-0132 (UIT E2E Sandbox Preparation Complete - Supplier and Agent) on 01/09/25 (QAG-DEC76 – recording timestamp 00:23:37).</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the renaming of the milestones:</p>

	<ul style="list-style-type: none"> • T3-QU-0131 Sandbox Testing End (UIT) to Sandbox Testing End (UIT) - LDSO Participants • T3-QU-0125 UIT E2E Sandbox Preparation Complete to UIT E2E Sandbox Preparation Complete – LDSO Participants • T3-QU-0126 Sandbox Testing Start (UIT) to Sandbox Testing Start (UIT) - Supplier & Agent Participants • T3-QU-0127 Sandbox Testing End (UIT) to Sandbox Testing End (UIT) - Supplier & Agent Participants (QAG-DEC77 – recording timestamp 00:23:37). <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the date change of the milestone: T3-QU-0128 (SIT PPs E2E Sandbox Testing Start) from 21/07/25 to 08/08/25 (QAG-DEC78 – recording timestamp 00:23:37).</p>
Top Programme Risks Related to QAG	<p>The Programme ran through Top Programme Risks Related to QAG.</p> <p>The Large Supplier Representative queried how R439 is being managed to ensure that all parties are ready for 6 August 2025. The REC Representative confirmed they have already received a few Management Assertion Letters and will send reminders nearer the time to ensure parties meet the deadline. The Large Supplier Representative suggested it would be good to have visibility on how that risk is progressing between now and the deadline. The Programme stated that PPC will be supporting this discussion through bilaterals to ensure parties who haven't submitted their letters are engaged and on track to meet the deadline.</p> <p>The Large Supplier also enquired if there could be an update at the next QAG on the residual, pertinent risks that remain ahead of M10 and as PPs move into Production.</p> <p>ACTION – Programme to provide a detailed update at the next QAG on the residual risks that remain ahead of M10 and as PPs move into Production (QAG18-01).</p>
AOB	<p>The DNO Representative queried what the enduring expectation is of LDSO representation at QAG post M10. The Programme agreed to take this question away and review it.</p> <p>ACTION – Programme to confirm what the enduring expectation is of LDSO representation at QAG post M10 (QAG18-02).</p> <p>The DNO Representative highlighted that the Elexon Website isn't reflective of the two PABs on the 27 and 28 August 2025 for M10 Ready Pathway 2. The Code Bodies confirmed it is a two-day PAB for M10 Ready Pathway 2 and will ensure the Elexon Website is updated to reflect this.</p> <p>ACTION – Code Bodies to update the PAB information on the Elexon Website to reflect it is a two-day PAB for M10 Ready Pathway 2 (QAG18-03).</p> <p>ACTION – Programme to upload v2.0 of the QAG meeting papers to the MHHS Collaboration Base and Website (QAG18-04).</p>

Date of next meeting: 21 August 2025

