
Extraordinary SIT Advisory Group (eSITAG) #18.2

15 August 2025

Version 1.0

MHHS-DEL4127

Agenda

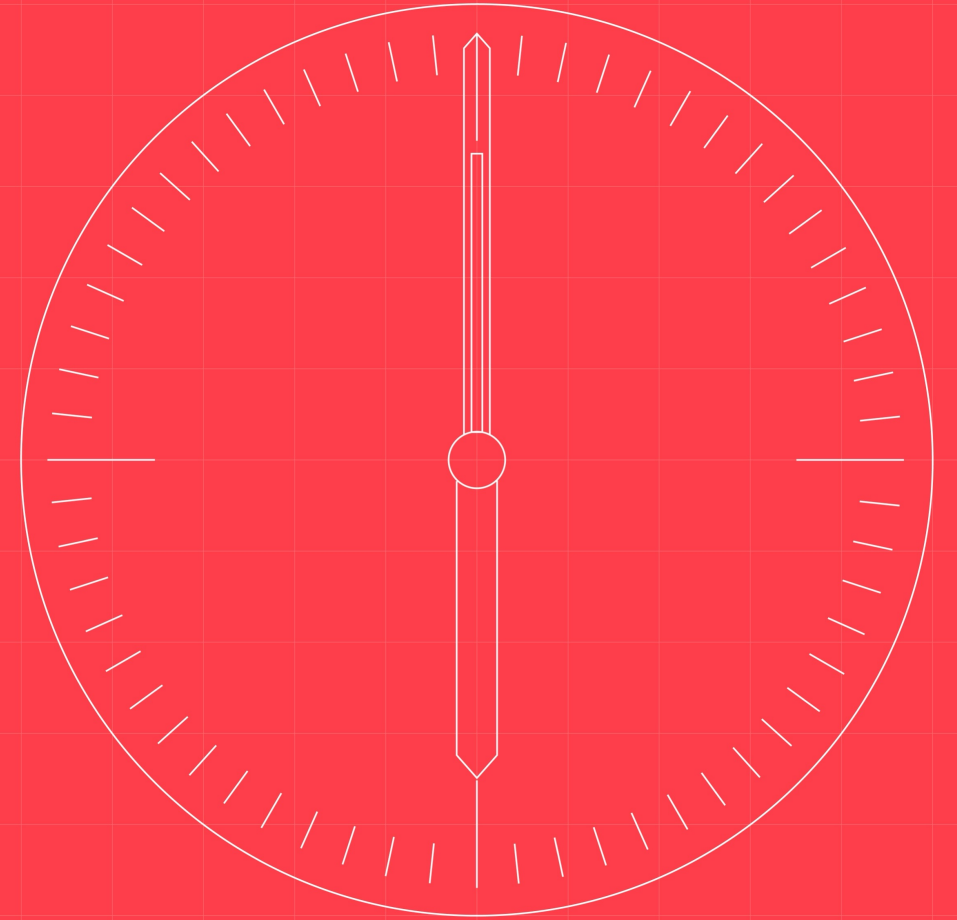
#	Item	Objective	Type	Lead	Time	Page
1	Welcome			Chair (SRO)	10:00-10:05 5 mins	1
2	SIT Scope Modification Proposal	Retrospective decision of the SIT Test Scope Modification Proposal	Decision	Programme (Salman Bukhari)	10:05-10:10 5 mins	
3	SIT Functional & Migration SI Overarching Exit Report	Programme to seek SITAG approval of the SIT Functional & Migration SI Overarching Exit Report (with Regression addendum)	Information/ Decision	Programme (Dominic Mooney)	10:10-10:25 15 mins	
4	SIT Operational SI Overarching Exit Report	Programme to seek SITAG approval of the SIT Operational SI Overarching Exit Report	Information/ Decision	Programme (Roger Robar)	10:25-10:40 15 mins	
5	SIT Completion	Decision to approve T1 Milestone 'SIT Complete (SIT Test Exit Approved)'	Decision	Programme (Roger Robar)	10:40-10:45 5 mins	
6	SIT-B Environment Closure	Decision to close the SIT-B Environment	Decision	Programme (Stuart Scott)	10:45-10:55 10 mins	
7	Summary and Next Steps	Summarise decisions, actions, and next steps	Information	Chair & Secretariat	10:55-11:00 5 mins	
	Attachments	MHHS-DEL4071 - Proposal for SIT Scope Modification July 2025 v0.2				
	Appendix	SIT Ops PIT Work Off Items				

SIT Scope Modification Proposal

DECISION: Retrospective decision of the SIT Test Scope Modification Proposal

Programme (Salman Bukhari)

5 mins



SITOPS Scope Modifications – July 2025

- The following two SITOPS test cases are being presented **to record descoping decisions that were previously agreed during the SITOPS testing phase** (March 2025), but not then taken through subsequent formal governance steps. Both are captured in the July 2025 edition of the Proposal for Scope Modification document.

SITOPS-BR04 - Delete any Active DSP Schedules (1 Test Case, TC01)

- **Requirement impacted (non-qualification impacting):** MHHS-BR-DS-020 - SDS must, via the Meter Data Retrieval Service (MDR), delete any active DSP Schedules, in line with the de-appointment date
- There is no MDR connectivity interfacing with DCC Smart Systems in SIT to trigger DSP schedule deletion; test cannot be executed
- Requirement tested in PIT by at least one PP
- Testing of this interface would typically be covered in DCC MDR testing (under SECAS governance)

SITOPS-BR05 – Attempted Meter Read Fail recorded (1 Test Case, TC01)

- **Requirements impacted (non-qualification impacting):**
 - MHHS-BR-DS-048 - SDS must, via a third party where required, record the reason why a meter cannot be read and maintain records accordingly
 - MHHS-BR-SU-039 - Supplier must be able to receive a notification from Smart Data Service of a failure to obtain a meter reading via the appropriate interface
- This test relies on a field activity involving physical interaction with the meter, which cannot be simulated or executed within the SIT environment
- The SDS obligation to record a failure (BR-DS-048) already executed by PPs and assured in PIT
- The Supplier notification path (BR-SU-039) is dependent on BR-DS-051 (sending the failure notification) which has also been satisfied in PIT
- From an end-to-end perspective, as the physical trigger required to initiate this process is untestable in SIT, the Supplier receipt of the failure notification (MHHS-BR-SU-039) cannot be validated in isolation

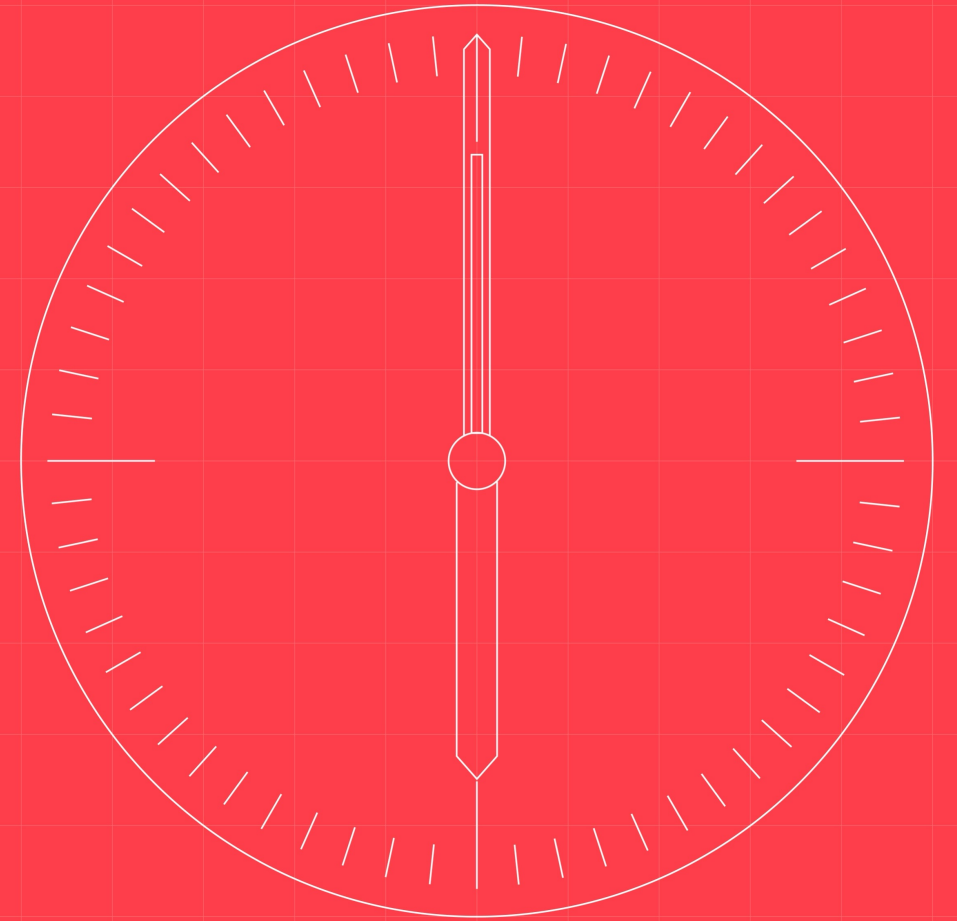
DECISION	SITAG to approve the July 2025 SIT Scope Modification document
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SIT Functional & Migration SI Overarching Exit Report

DECISION: Programme to seek SITAG approval of the SIT Functional & Migration SI Overarching Exit Report

Programme (Dominic Mooney)

15 mins



SIT Functional & Migration SI Overarching Exit Report Industry Feedback

The SIT Functional & Migration SI Overarching Exit Report Post-Regression version (v1.0) has been published. The Cycle 3 version of this report was reviewed by industry from 3rd July to 17th July, and this final version is an update to include the outcomes from SIT-A Settlement, Regression testing, and SAT Settlement Regression, along with a refreshed defect summary section at the completion of this testing.

In the associated Test & Defects extract, the following tabs have been updated following the conclusion of SIT-A Settlement and Regression:

- SIT F&M Pass Status TC - this marked the SIT-A Settlements Passes which were outstanding at the end of Cycle 3.
- RTTM Test & Req Status - this marked the SIT-A Settlements Passes which were outstanding at the end of Cycle 3.
- PWO and PWW - records from Regression have been added.
- SIT F & M Defects - this is a refreshed extract that now includes all defects up to 29 July when testing concluded.

For awareness, 13 Industry comments were received on the Cycle 3 version that was published for consultation:

- Four comments were accepted and very minor changes made to the post-Regression version in response.
- Nine comments have been responded to but are clarifications i.e. they resulted in no change to the report.

All received PP comments and feedback were compiled into an aggregated comments log that have been published to the collaboration base along with v1.0 of the report.

The Version 1.0 - Updated Post Settlement SIT-A, Regression Test and SAT Settlement Regression Completion was distributed to industry on Monday 11th August.

- The Programme is seeking SITAG approval of the SIT Functional and Migration SI Overarching Exit Report v1.0, based on the closure of the feedback period for Cycle 3 (consolidated PP feedback published) and the addenda for the completion of SIT-A Settlement, Regression, and SAT Settlement Regression on the 11th August, noting all SIT stage exit criteria were met.

DECISION

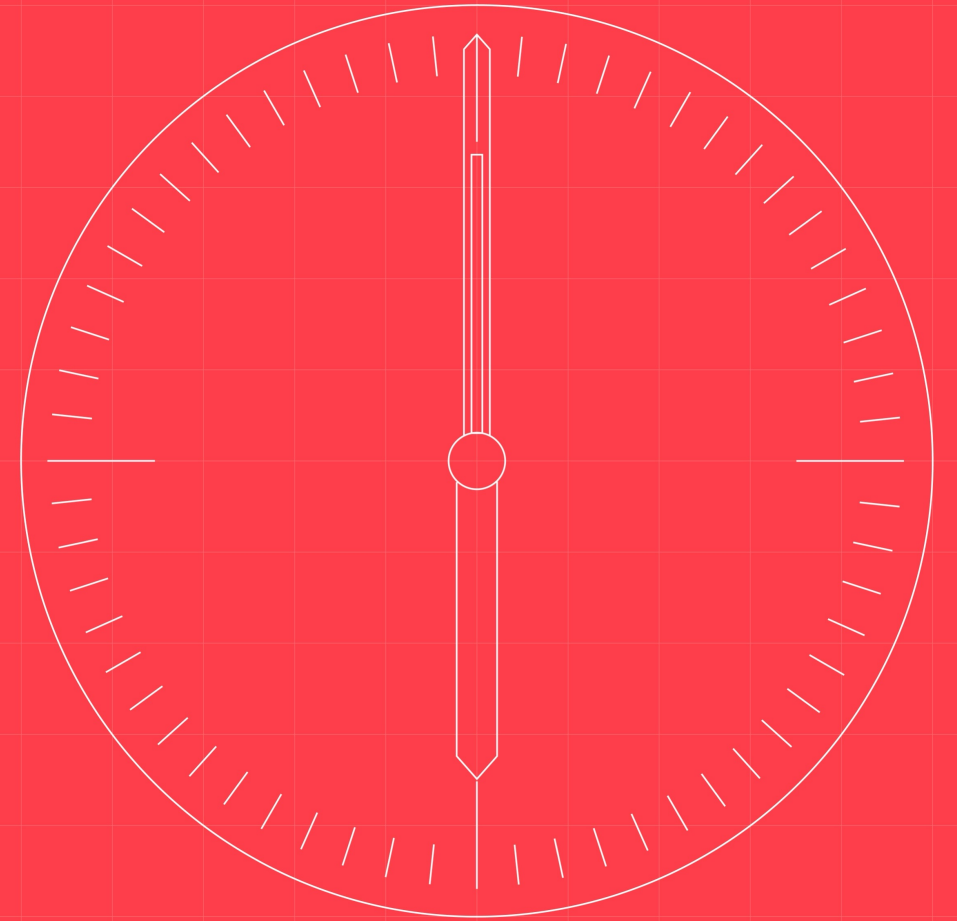
SRO to approve / reject the SIT Functional and Migration SI Overarching Exit Report v1.0

SIT Operational SI Overarching Exit Report

DECISION: Programme to seek SITAG approval of the
SIT Operational SI Overarching Exit Report

Programme (Roger Robar)

15 mins



SIT Operations SI Overarching Exit Report Industry Feedback

SITWG Review Status

- The SIT Operations SI Overarching Exit Report version v0.2 was issued and reviewed by industry from 5th to 12th Aug
- **15 Comments logged in total:**
 - 8 from 4 separate Industry PPs
 - 7 logged by SI Test

Participant	Clarification	Reject	Accepted	Grand Total
E.ON UK Energy Services Ltd			1	1
PDA & Imserv	1			1
SSEN			1	1
Utilita	1	1	3	5
SI Test			7	7
Grand Total	2	1	12	15

- 12 minor comments have been accepted and addressed in v0.3 of the Report and Extract and was published on the MHHS Collaboration Base by COB on 13th Aug along with the consolidated industry comments log and responses
- In the document changes have been marked by highlighting it and placing a speech bubble referencing the comment number - example:

Comment #15	Participant (MHHS Market Roles)
Qualifying Participant	Itron (All Services)

Proposal

- Changes made to report in v0.3 were minor corrections and non-material to the validity or exit position of the SIT Operations test stage, therefore it is proposed that v0.3 be approved by SITAG on 15th Aug
- Subject to SITAG approval the document will be baselined at version 1.0 and re-published to the collaboration base

The Programme recommends that the Exit Criteria for the SIT Operations Stage are met and so the Programme can formally proceed to exit the SIT Operational Test stage, therefore the following milestone should be approved by SITAG (noting the agreed Helix PIT work off plan see Appendix slide 18):

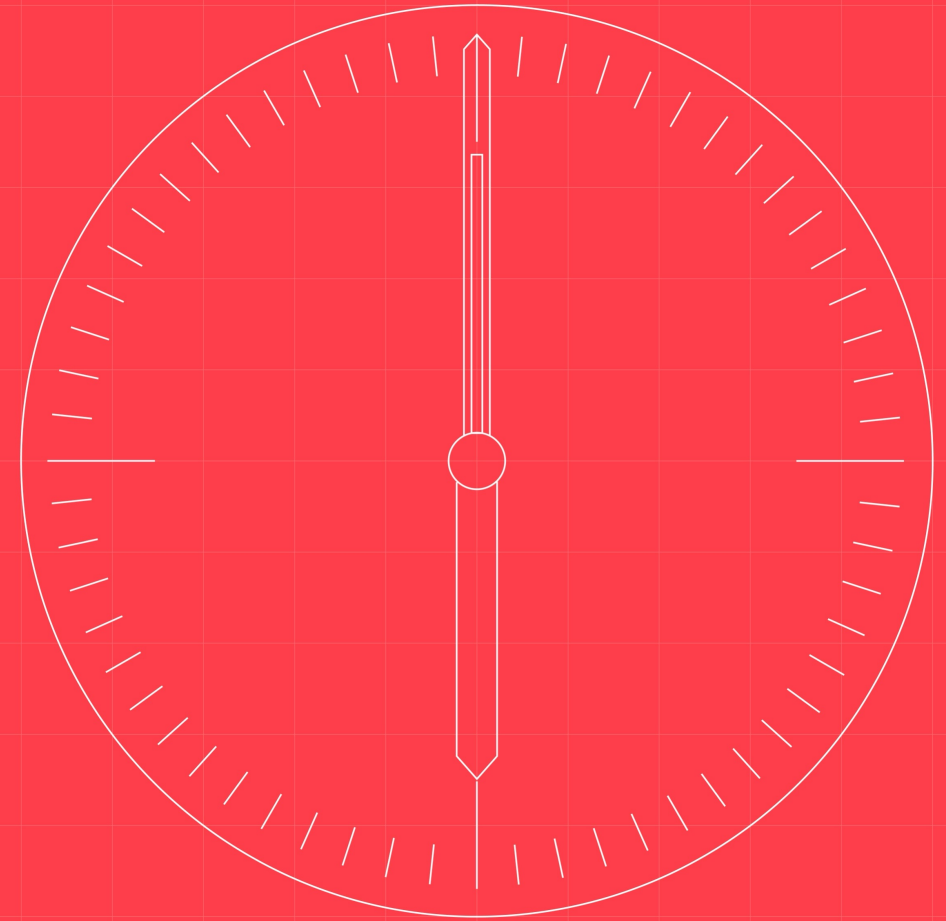
T2-TE-0950	SI SIT Operations Testing Test Exit Report Approved
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SIT Completion

DECISION: Decision to approve T1 Milestone 'SIT Complete (SIT Test Exit Approved)'

Programme (Roger Robar)

5 mins



eSITAG Approval of the SIT Completion T1 Milestone

- M10 is approaching on 22nd September 2025. The next Programme Steering Group is scheduled for 3rd September.
- At Programme Steering Group on 6th August, it was agreed to delegate the authority to approve the Tier 1 Milestone ‘T1-TE-2000 SIT Complete (SIT Test Exit Approved)’ to SITAG to avoid the necessity of an extraordinary PSG.
- To support go-live activities, including environment preparation and onboarding, the Programme is requesting eSITAG to approve the ‘T1-TE-2000 SIT Complete (SIT Test Exit Approved)’ T1 based on the outcomes of the previous decisions around SIT F&M SI Overarching Test Exit Report and SIT Operational SI Overarching Test Exit Report approval (noting the agreed Helix SIT Ops work off plan).

DECISION

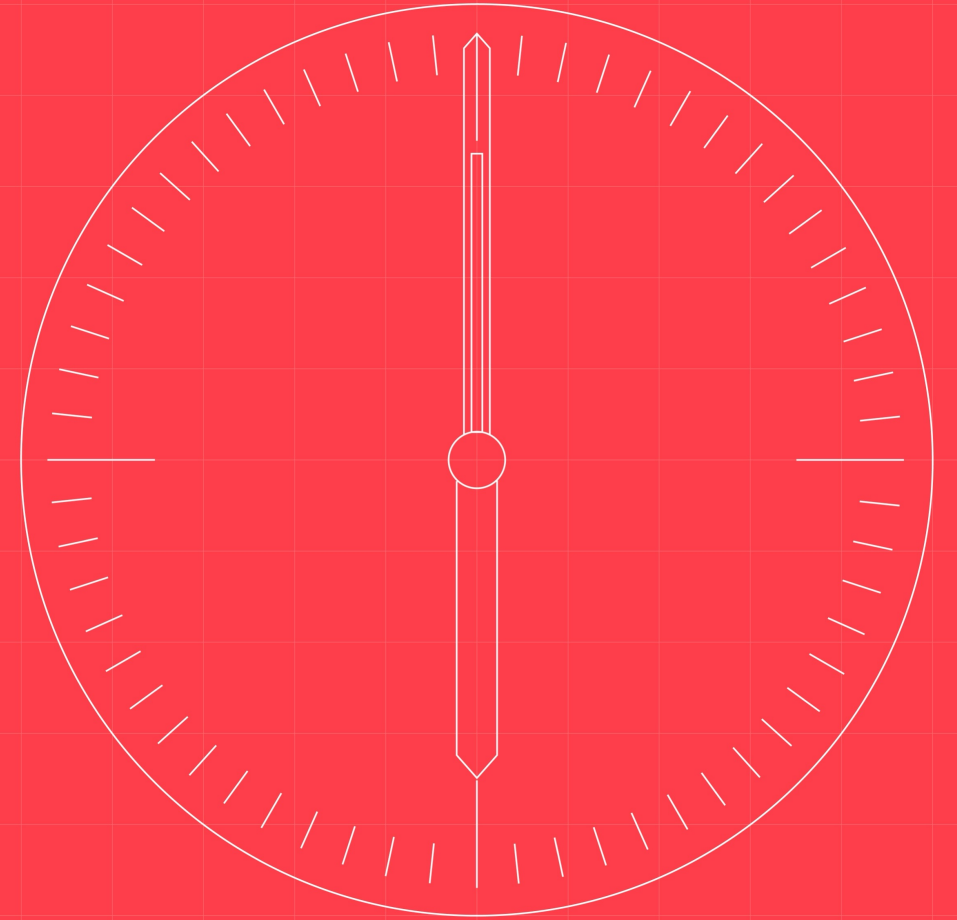
SRO to approve/reject the SIT Completion T1 Milestone ‘SIT Complete (SIT Test Exit Approved)’.

SIT-B Environment Closure

DECISION: Decision to close the SIT-B Environment

Programme (Stuart Scott)

10 mins



SIT-B Environment Closure

- The document ***MHHS-DEL618 MHHS Programme Environment Approach & Plan*** sets the formal end date for the use of each of the Programme's Test Environments.
- The SIT-B Environment that has been used by the Programme for the completion of Settlement Testing, Non-Functional Testing and Operational Testing had an end date set for 4-Jul-25
 - For the SIT-B environments, it was communicated via SITWG and GLIG that an additional 6-week period after the stated end date where testing activities will have been completed by participants (15-Aug-25) was required before a closure decision was to be taken. This allowed for continued access to the environment to support final test assurance checks and any required additional evidence gathering to support SIT Exit Reports. This activity is now confirmed as complete
- Subject to item 5, eSITAG approving the eSITAG Approval of the SIT Completion T1 Milestone, then the decision can be made to formally stand down the SIT-B environment, as it is no longer required for any further testing activities.
- If the decision is made, the Programme will send a communication to all Central Parties, Core Systems Providers (including SIT LDSOs) and SIT Programme Participants informing of this SITAG decision and enabling each party to withdraw support for the SIT-B environment.

DECISION

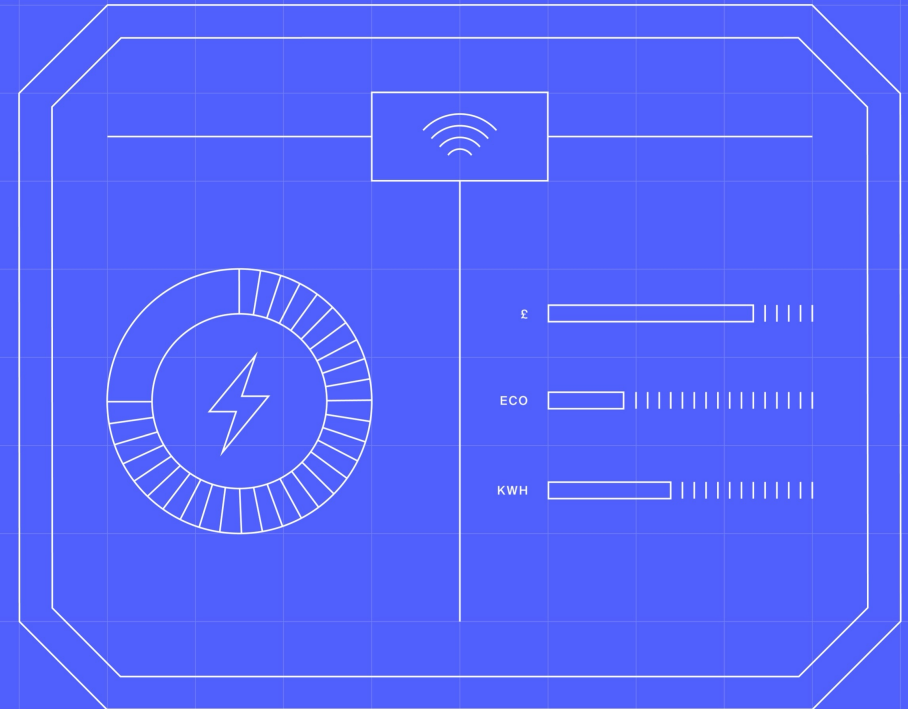
SRO to approve the decision to formally stand down the Programme's SIT-B Environment

Summary and Next Steps

INFORMATION: Summarise actions, decisions and next steps

Chair and Secretariat

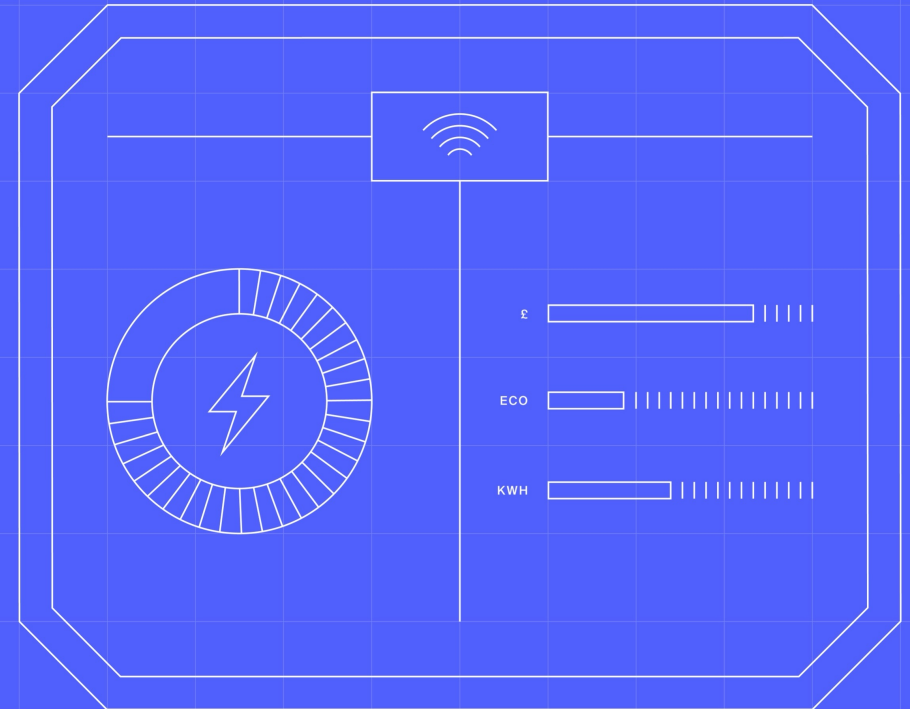
5 mins



Next steps:

1. Confirm actions and decisions from meeting
2. Date of next regular SITAG: **20 August 2025 at 10am**

Appendix



SIT Ops PIT Work Off Items

#	Work Off Item	Owner	Current Status	ETA	RAG
1	Helix PIT	Elexon	<p>Participant has the following outstanding items as part of SIT Ops PIT:</p> <ol style="list-style-type: none">1. BCDR – Final Technical Disaster Recovery Plan on track for closure by end of August 2025.2. Business requirement MHHSP-47 – Tranche 2 and Tranche 3 reports – on track3. Service Management – Operational Manual – Statement of Work (SOWS) for ISD, LSS/VAS and MDS will be presented to the BSC Panel, on track for closure by mid-August 2025. <p><i>It should be noted that none of these work-off items impact qualification for programme participants.</i></p>	Ongoing	G

- These items are called out for transparency and should be considered when a decision is made at SITAG.
- The Programme asserts they should not materially impact the decision to close the SIT Operational Test Stage.