



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

SIT Advisory Group (SITAG) #19

20 August 2025

Version 1.2

MHHS-DEL4128

Document Classification: Public

Agenda

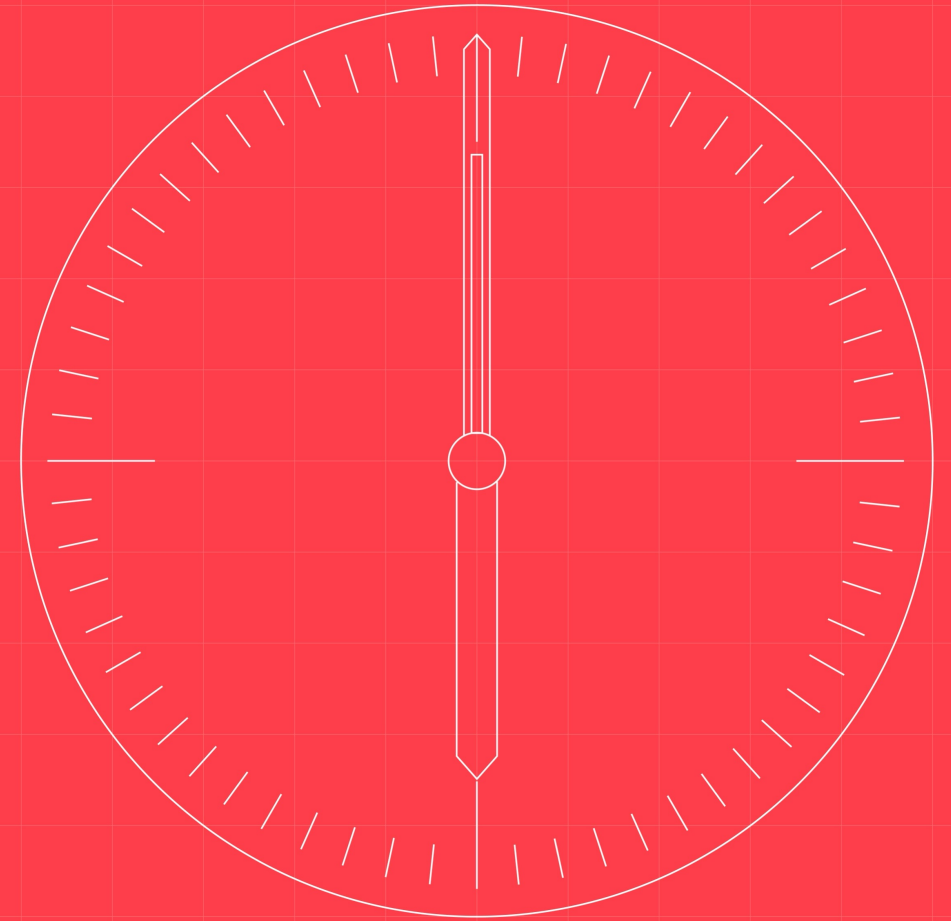
#	Item	Objective	Type	Lead	Time	Page
1	Welcome			Chair	10:00-10:05 5 mins	2
2	Headline Report and Actions	Approve Headline Report of previous meeting and review outstanding actions	Decision	Chair & Secretariat	10:05-10:10 5 mins	3
3	SIT Wrap-up	- SIT Completion - Items to note	Information	Programme (Dominic Mooney)	10:10-10:20 10 mins	5
4	SIT Governance Update	Programme to provide update on SIT Governance and seek approval to move SITWG and SITAG to ad-hoc from September onwards	Information/ Decision	Programme (PMO)	10:20-10:30 10 mins	7
5	Scheduling MHHS SIT Lessons Learned sessions	Programme to provide an update on when MHHS SIT lessons learned sessions will be scheduled	Information	Programme (Dominic Mooney)	10:30-10:35 5 mins	9
6	IPA Updates	Updates from the IPA on test assurance	Information	IPA (Liam Evans)	10:35-10:40 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)	10:40-10:50 10 mins	14
8	Top Programme Risks related to SITAG	RAID manager to provide an update on the residual risks related to SITAG that remain at the end of the testing phase and associated next steps	Information	Programme (PMO)	10:50-11:05 15 mins	20
9	Programme Updates	Provide an overview of activity at other MHHS Governance Groups and across the wider Programme	Information	Secretariat	11:05-11:05 0 mins	23
10	Summary and Next Steps	Summarise Actions/Decisions and Look Ahead to the next SITAG	Information	Chair & Secretariat	11:05-11:10 5 mins	27
	Appendix	Helix SIT Ops PIT Work-Off Item				

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 [16 July 2025 SITAG](#)
2. Review of actions:

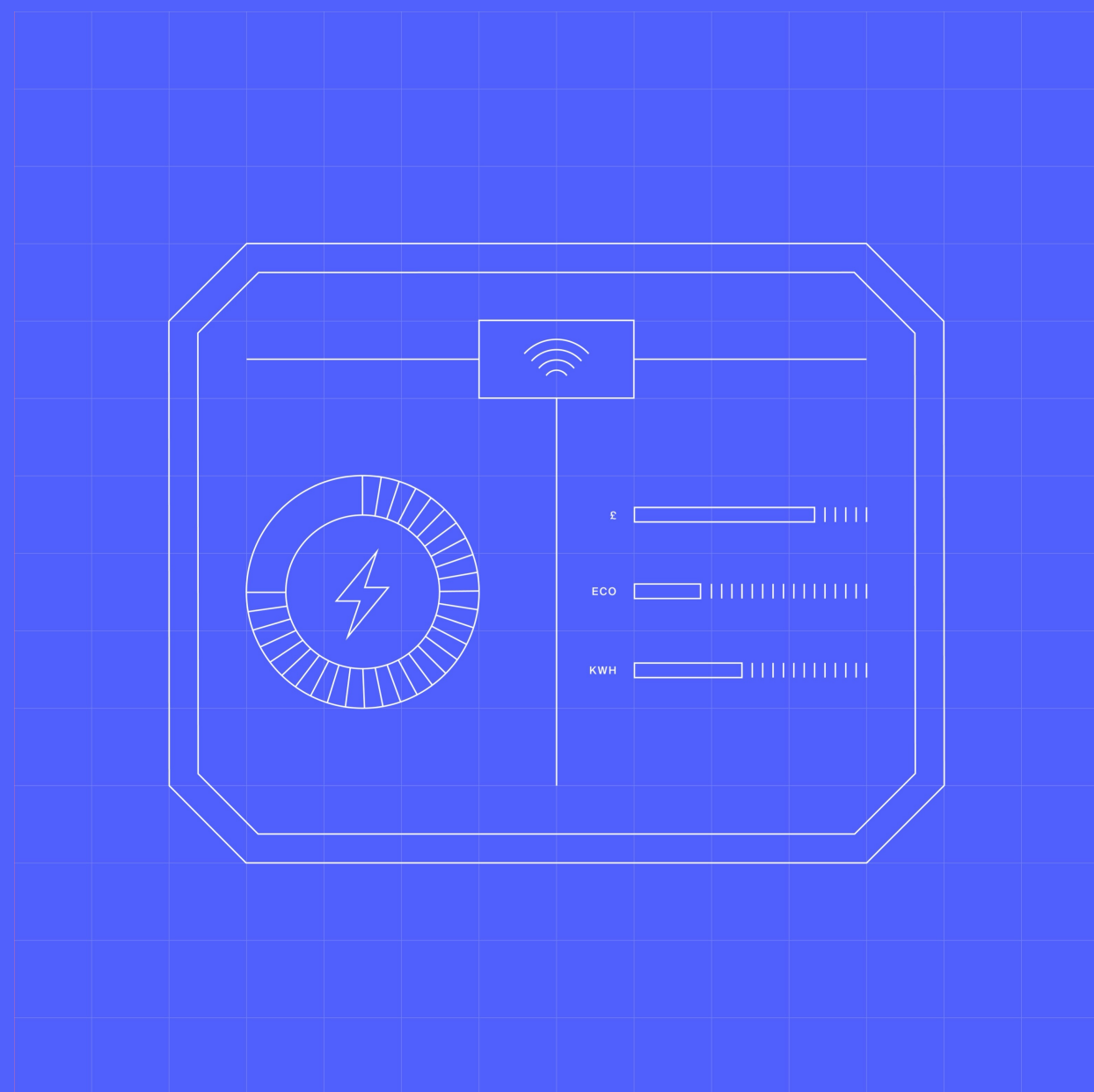
Ref	Action	Owner	Due	Latest Update
SITAG18-01	Programme to provide a detailed update at the next SITAG on the residual risks that remain at the end of the testing phase and ensure they are carried over to MCAG where relevant	Programme (PMO)	20/07/25	RECOMMEND CLOSED: Update to be provided in item 8
SITAG18-02	Programme to upload v1.1 of the meeting papers to the Collaboration Base and Website	Programme (PMO)	20/07/25	RECOMMEND CLOSED: Papers published
eSITAG18.1-01	Programme to provide clear navigation to the separately approved SIT RTTMs on the MHHS Collaboration Base for Code Bodies by Tuesday 19 August 2025	Programme	19/08/25	RECOMMEND CLOSED: Navigation pages to RTTMs have been updated and walked through.

SIT Wrap-Up

INFORMATION: To be determined following the eSITAG meeting on 15/08/25

Programme (Dominic Mooney)

10 mins



SIT Wrap-up

SIT Completion

On Friday 15 August 2025, an Extraordinary SIT Advisory Group took place in which the following milestones were approved:

- **SIT Functional & Migration SI Overarching Exit Report** (T2-TE-0800 and T2-TE-0850)
- **SIT Operational SI Overarching Exit Report** (T2-TE-0950)
- **SIT Complete (SIT Test Exit Approved)** (T1-TE-2000)

Which combined with the approval of milestone **SIT Non-Functional SI Overarching Exit Report v1.1** (T2-TE-0900) from the Extraordinary SIT Advisory Group on 6 August 2025, formally marks the **completion of SIT.**

Items to note

SIT Assurance (as outlined at GLIG and SITWG)

- During assurance, the Programme found discrepancies in SIT tests:
 - missing or incomplete test evidence
 - unredacted private data in clear text (whether in a .txt, .json, or screenshot)
 - incorrect test evidence.
- Programme has provided all remaining discrepancy items to all Participants.
- Target is for Participants to close out any remaining actions by 29th August.
- Participants will be able to release test resources once this activity is complete. The earlier PPs can resolve these discrepancies, the earlier you can release test resources, and ensure your compliance with any future audits.

Elxon Helix SIT Ops PIT Work-off items

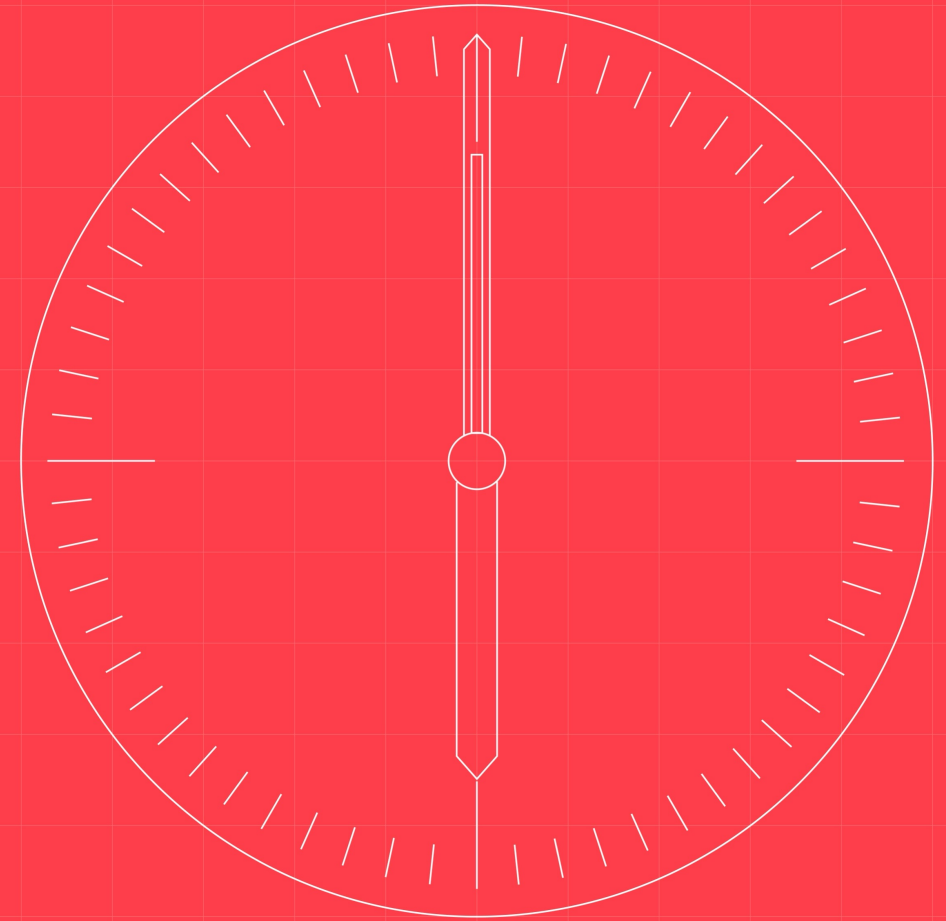
- Elxon Helix have SIT Ops PIT Work-off items (see appendix, slide 26) which will be reported as needed through GLIG, subject to SITAG approval to move SIT Governance to ad-hoc, and completed ahead of M10.

SIT Governance Update

DECISION/INFORMATION: Programme to provide update on SIT Governance and seek approval to move SITWG and SITAG to ad-hoc from September onwards

Programme (PMO)

5 mins



SIT Governance move to ad-hoc

Following the completion of SIT and approval of SIT Test Exit by SITAG on 15 August 2025, SITWG and SITAG will no longer be required on a monthly basis. SITWG were signposted to this change on 7 August 2025 and as a result, **SITAG are requested to approve that SITWG and SITAG move to ad-hoc from September onwards**. The meeting invites will remain in diaries but reviewed at the start of each meeting cycle and cancelled if not deemed necessary. If no longer needed, this will be communicated out to SITAG members, with a minimum of 5 working days notice.

DECISION

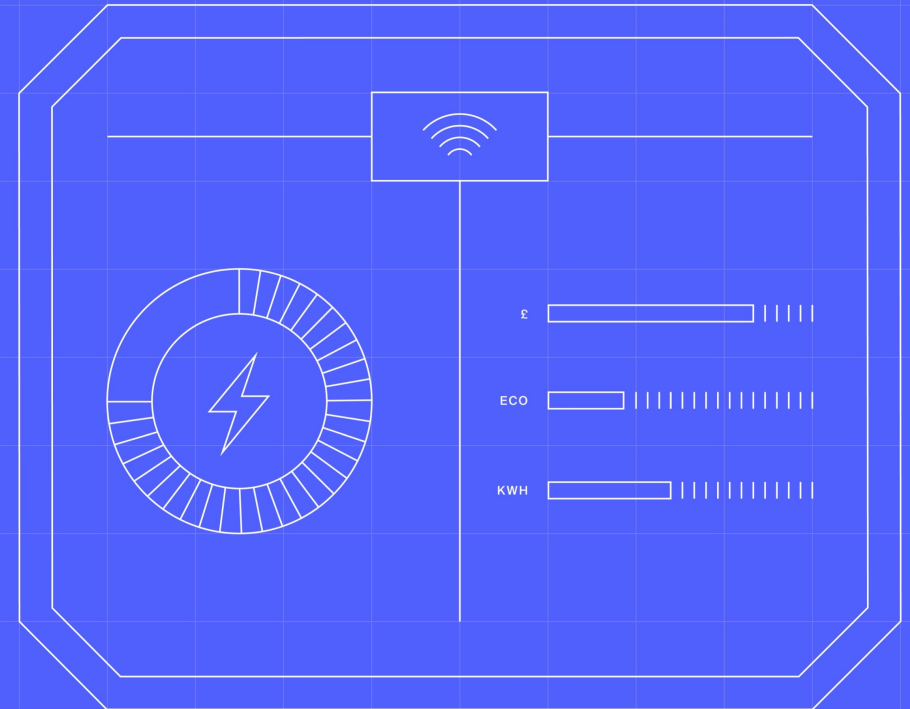
SRO to approve/reject SITWG and SITAG to move to an ad-hoc schedule, which will be reviewed on a monthly basis

Scheduling MHHS SIT Lessons Learned sessions

INFORMATION: Programme to provide an update on when MHHS SIT lessons learned sessions will be scheduled

Programme (Dominic Mooney)

10 mins



SIT Lessons Learned - Industry Participation

The programme recognises the value of capturing lessons learned from the delivery of MHHS SIT and has a responsibility to document these insights to support the planning and delivery of future industry programmes of a similar nature.

The programme will be conducting its own internal retrospective but also proposes an industry testing retrospective, the outcomes from which would be documented and form a section of the content within a MHHS planned ‘Blueprint for subsequent Industry Programmes’ document.

It’s understood that SIT participant teams are likely to be focused on completing critical internal activities to achieve M10, it is however also acknowledged that key Industry test team members may also be rolling off the programme shortly, and so with this in mind, we plan to facilitate four 1-hour retrospective sessions over the 26th & 27th August, where industry participants can attend to reflect on the MHHS testing and defect management journey, thus providing the opportunity for views to be logged on what worked well, and to identify lessons that could help streamline future industry programme delivery.

The sessions are intended for Participant test team members only, and to be punchy and constructive, and will split out as follows:

Session	When	Duration	Format	Facilitated By	Session Focus
1	26 th Aug (AM)	1 Hr	Teams Call	SI Test / PPC	CIT / SIT F / SIT M
2	26 th Aug (PM)	1 Hr	Teams Call	SI Test / PPC	Settlements Testing
3	27 th Aug (AM)	1 Hr	Teams Call	SI Test / PPC	SIT NFT & PIT
4	27 th Aug (PM)	1 Hr	Teams Call	SI Test / PPC	SIT Ops / Environments, Defects, Release Management

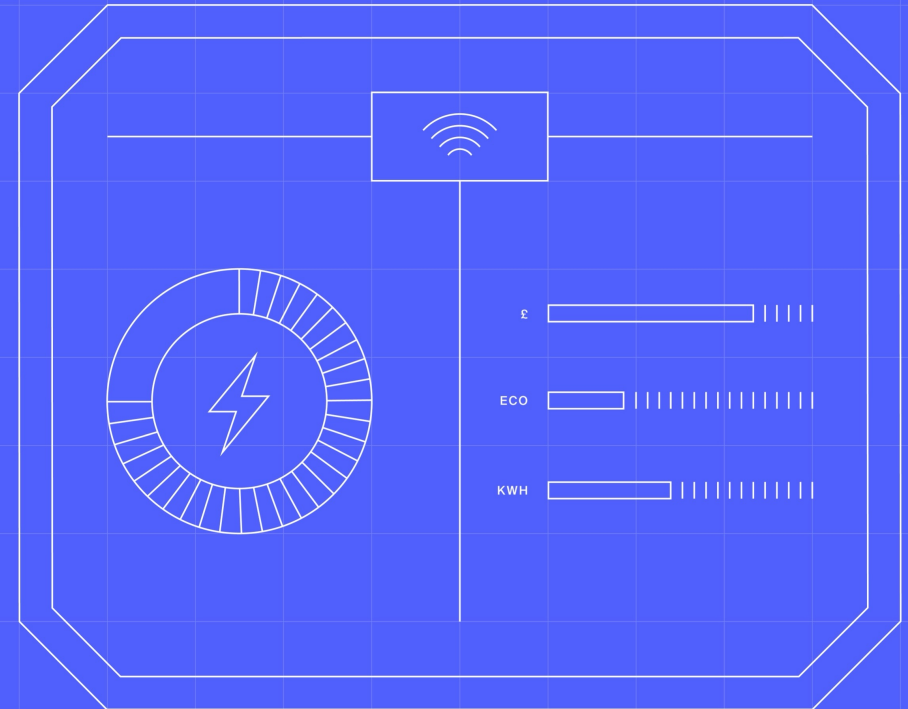
Recordings / transcripts will be made available to those who have attended. Please look out for invites and further details from PPC over the coming week.

IPA Updates

INFORMATION: Updates from the IPA on test assurance

IPA (Liam Evans)

5 mins





MHHS IPA Test Assurance Update

August 2025

This document has been prepared by PwC for Ofgem only, and solely for the purpose and on the terms agreed with Ofgem in PwC's Order Form (Con/Spec 2021-086), as part of PwC's call-offs under the Economic, Financial and Other Consultancy framework. PwC accept no liability (including for negligence) to anyone else in connection with our work or this document.

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Test Assurance Status Update

20 August 2025 SITAG

IPA Update

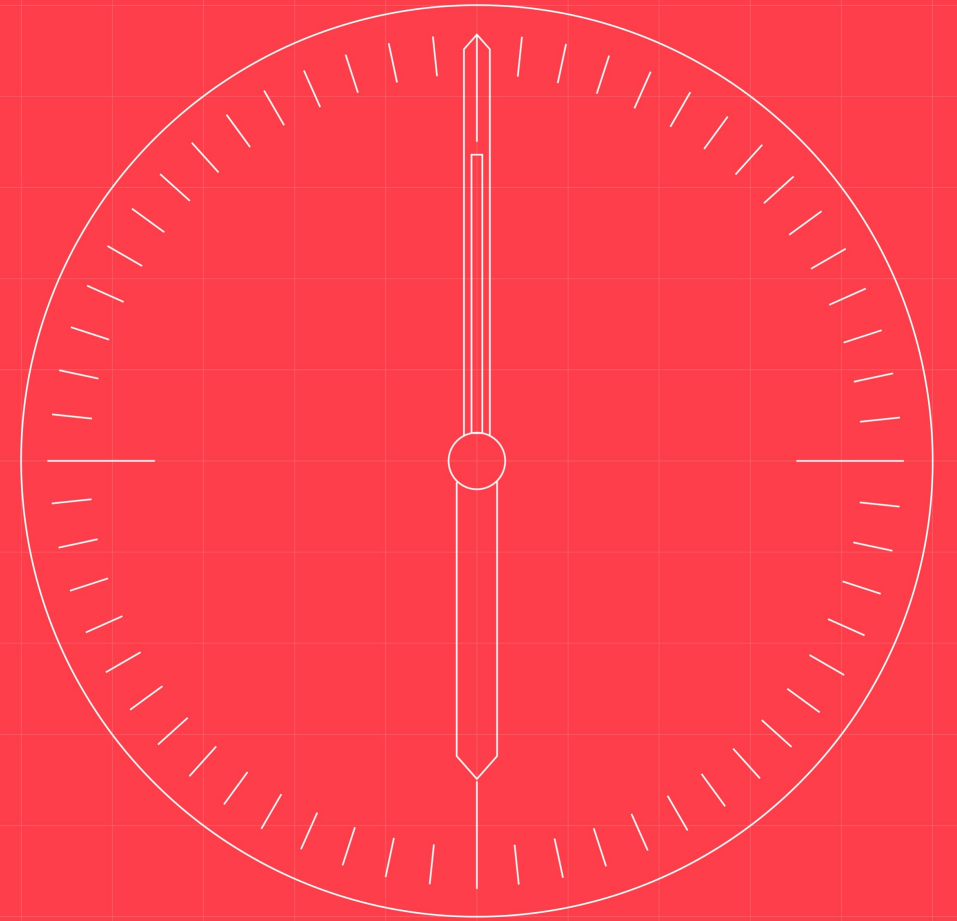
- Due to the closure of SITAG, all IPA Periodic Assurance updates will now be provided through QAG and MCAG.
- All IPA testing actions have been closed, with a total of 181 actions completed. Thank you to LDP, SRO and Participants for engagement on agreed actions.
- IPA will continue to review all Programme exit reporting, including the final SIT Exit Report.
- IPA will continue to support M10 decision-making choreography by providing independent input to the PSG, as has been done for the three previous M10 checkpoints.
- All standard IPA assurance activities for Transition, Qualification and Migration will continue as planned.

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



Removal of SIT Contingency Milestones

Removal of SIT Contingency Milestones

Following the approval of **SIT Complete (SIT Test Exit Approved)** (T1-TE-2000) there is no need for the SIT Contingency milestones to remain in the MHSP Plan. Therefore, it is proposed that SITAG approve the removal of the following T3 milestones:

- **SIT Functional Testing End (Contingency) (incl. confirmation that PPs have submitted their Test Exit Reports to Programme for assurance)** (T3-TE-0052)
- **SIT Functional Testing Test Exit Report (Contingency) Approved** (T3-TE-0055)
- **SIT Migration Testing End (Contingency) (incl. confirmation that PPs have submitted their Test Exit Reports to Programme for assurance)** (T3-TE-0051)
- **SIT Migration Testing Test Exit Report (Contingency) Approved** (T3-TE-0056)
- **SIT Contingency Complete** (T3-TE-0059)

DECISION

SRO to approve/reject the removal of the following milestones:

- T3-TE-0052
- T3-TE-0055
- T3-TE-0051
- T3-TE-0056
- T3-TE-0059

Look Ahead – Key SIT Milestones Status at 13 August 25

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

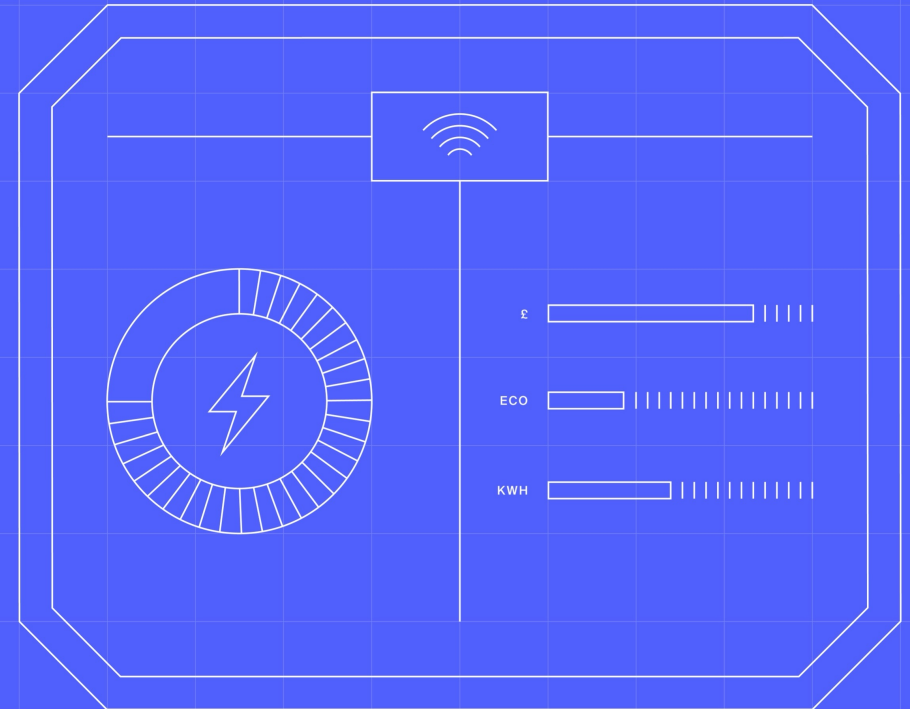
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-DB-0166	SIT Operational Theme 1, 2, 3 (Batch 2) PIT Completion Report MHHS Review Completed	SITAG	31 January 2025	31 January 2025	SI Test				13/08/25 - 34/34 complete – 1 Participant completing a work-off plan, with expected update due end of August. Activity does not impact closure of SIT.
T2-TE-0900	SIT Non-Functional Testing Test Exit Report (all SIT PPs) Approved	SITAG	06 August 2025	06 August 2025	SI Test				13/08/25 - Activity complete.
T2-TE-0800	SI SIT Migration Testing Test Exit Report Approved	SITAG	20 August 2025	15 August 2025	SI Test				13/08/25 - Activity on track.
T2-TE-0850	SI SIT Functional Testing Test Exit Report Approved	SITAG	20 August 2025	15 August 2025	SI Test				13/08/25 - 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				13/08/25 - Activity on track.
T1-TE-2000	SIT Complete (SIT Test Exit Report Approved)	PSG	22 August 2025	22 August 2025	CPT				13/08/25 - Activity on track.
T3-MI-0047	M10 Acceptance Criteria Ratification	PSG	24 September 2025	24 September 2025	CPT				13/08/25 - Activity on track.
T3-TE-0051	SIT Migration Testing End (Contingency) (incl. confirmation that PPs have submitted their Test Exit Reports to Programme for assurance)	SITAG	24 October 2025	24 October 2025	SI Test				13/08/25 - Activity on track.
T3-TE-0052	SIT Functional Testing End (Contingency) (incl. confirmation that PPs have submitted their Test Exit Reports to Programme for assurance)	SITAG	24 October 2025	24 October 2025	SI Test				13/08/25 - Activity on track.
T3-TE-0055	SIT Functional Testing Test Exit Report (Contingency) Approved	SITAG	14 November 2025	14 November 2025	SI Test				13/08/25 - Activity on track.
T3-TE-0056	SIT Migration Testing Test Exit Report (Contingency) Approved	SITAG	14 November 2025	14 November 2025	SI Test				13/08/25 - Activity on track.
T3-TE-0059	SIT Contingency Complete	SITAG	27 November 2025	27 November 2025	SI Test				13/08/25 - 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					
SIT Execution: SIT Regression is now complete and SIT exit reports are being finalised. 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
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	Helix presented a Hypercare approach at PSG on 06-Aug, which the Programme are reviewing. Other Helix concerns such as i229 and R1152 remain	Risks to Early Life Quality	Score remains at 25 (critical)
I229	There is an issue that the operational details of DIP Change and Release process Post Go-live are still under development by the DIP Manager team to ensure that relevant controls exist to enable releases into BAU. These processes will be required to enable the release of DIP Manager Backlog items that are currently in development as well as any changes that may be identified during ELS.	Critical	Action came from PSG on 06-Aug (PSG47-01) that the DIP Manager will provide industry with clarity and more detail on the enduring BAU change process with detail on how each of steps of the process will function.	Risks to Early Life Quality	New risk. Score remains at 5 (critical)
R1152	There is a risk related to the stability and readiness of Elexon's Central Systems due to outcomes from Helix internal business process testing which could require a code deployment that would need to be regression tested	Critical	- Sessions held with Helix on 05/08 and 07/08 to walk through where the team are up to. Helix had planned to complete additional business process testing by 08/08. - Comms issued to SIT PPs on 05/08 to carry on sending consumption data into SIT A environment, to keep the environment on standby in case any additional regression testing is required.	Risks to Early Life Quality	New risk. Score remains at 25 (critical)
I237	There is outstanding testing from Elexon SAT that was not required for M10 and therefore was agreed to be executed as a work off item post M10. The Programme needs to ensure this testing is planned and executed by Helix and assured by MHHS Programme	Critical	Ensure this is captured in SAT work-off plan, that test execution is planned in the Helix plan and Programme Plan and that this is executed and assured appropriately	Risks to Early Life Quality	New risk. Score remains at 5 (critical)
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	- Elexon Helix team have highlighted some additional resource has been brought in, to support. Additional resource has provided dedicated 1:1 support to several LDSOs to facilitate their technical onboarding to the DIP UIT, ahead of production deployment. Therefore, the scoring has been reduced from critical to high - DIP issues are being raised through ServiceNow, rather than DIP Manager mailbox, so turnaround times are improving significantly	Risks to Early Life Quality	Score reduced to 20 (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	- 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). - Helix confirmed that the dual run period will take place from 27 Aug - 17 Sept. SRO & LDP teams are assessing the scope of the phase. This is included in the cutover plans.	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	- A Parallel Run (VAS Inspection) period is planned by Elexon, from 27 Aug - 17 Sept, 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. - Successful completion of SAT has provided a level of confidence	Risks to Go-Live Quality	Score remains at 20 (high)

Residual SIT related risks

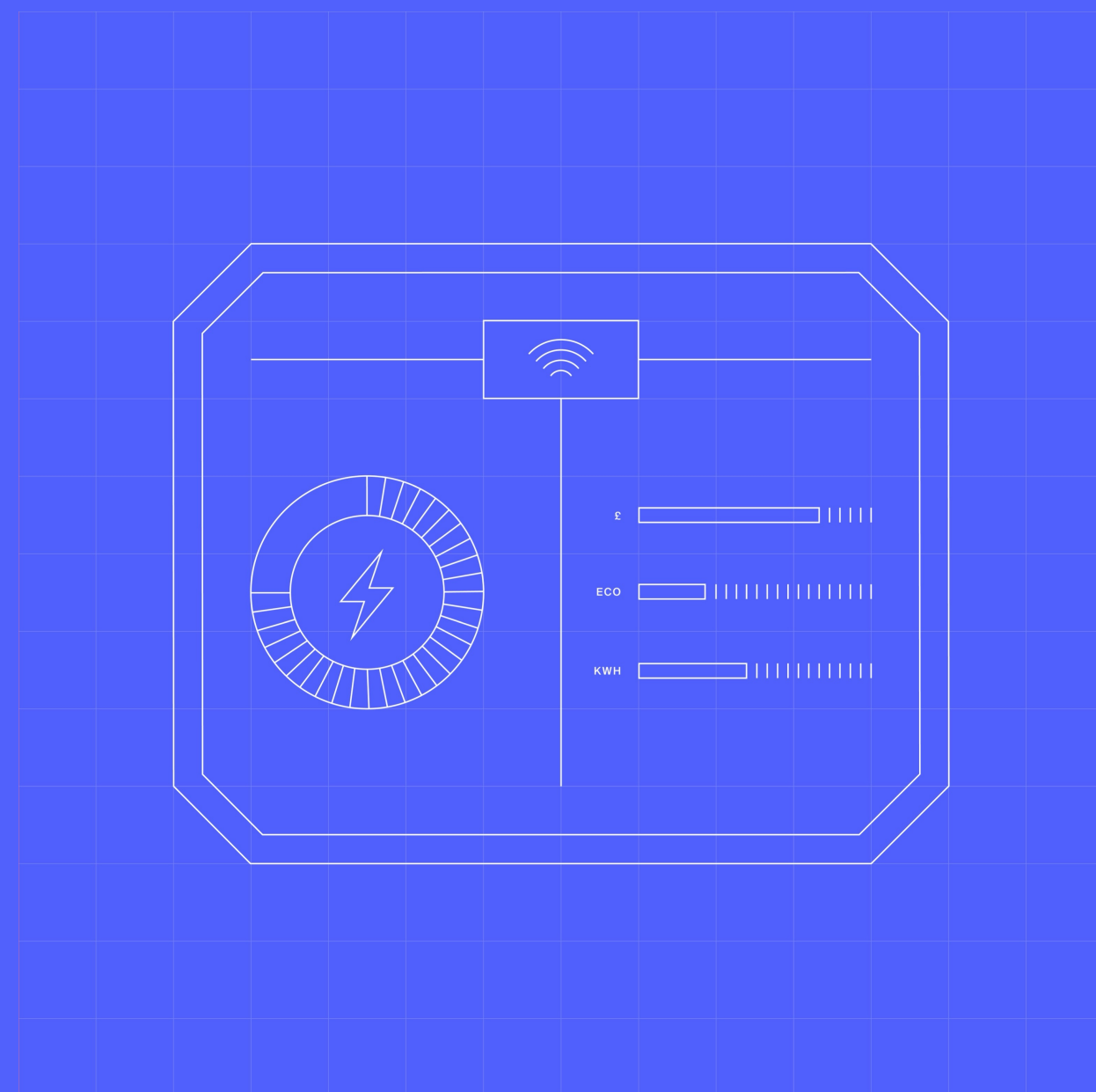
Risk ID	Risk Description	Current Score	Mitigations/Latest Updates
R1034	There is a risk that the DIP and the MHHS TOM is not fully tested against all party connections at volume during both PIT and SIT for NFT. Therefore, the first time that the DIP and the MHHS TOM is going to be tested at volume against all party connections, will be at go live, when Suppliers begin their migrations	17 (High)	- This is an accepted risk as per SIT NFT A&P, and Included in the SIT NFT Overarching Exit Report - This risk will continue to be monitored in the Programme within Transition/Migration teams, and MHHSP advise enduring Service Owners to be mindful of this risk.
R1111	Functional issues have previously emerged when transitioning from one environment to another. There is risk that configuration and regression issues may occur when moving to production or PPs forget to apply fixes that needed to be applied manually	16 (Medium)	- Included in NFT Overarching Exit Report - During testing, any functional issues were managed on a case-by-case basis and the appropriate central parties helped correct them - This risk is Helix owned and will now be tracked within the Transition workstream going forward - Transition team to ensure that PPs have comprehensive code deployment and cutover plans and then monitor for the occurrence of issues
R1082	There is a risk that there will be certificate issues encountered by Helix on the cutover to the production environment at Go-Live. Similar issues have been seen after multiple maintenance windows during testing	15 (Medium)	- The scoring of this risk has been reduced given that there were no issues in the latest maintenance window, but the risk still remains - This risk is Helix owned but will now be tracked within Transition workstream going forward
R1056	There is a risk that the programme plan constrains regression testing to 8 weeks where participants may wish a longer testing period to mitigate regression risk	8 (Low)	- Included in SIT F/M Overarching Exit Report - Some PPs are still undertaking supplementary/optional Regression testing - This risk will be closed once the additional testing is complete

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 06 August 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.

CR063 Decision: CR063 was rejected by SRO.

Decision to grant SITAG Power to Approve SIT Completion: SRO approved granting of powers to approve SIT Completion T1 Milestone 'SIT Complete (SIT Test Exit Approved)' to SITAG.

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

Cutover Planning and Progress: The Programme and Elexon provided update on cutover activities including Qualification, Service Activation, DIP Onboarding and PAB

Early Life Support: Programme presented the ELS monitoring and key risk.

Elexon provided an overview on Hypercare Arrangements

Migration Update: Programme provided an update on Migration

PSG 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 23 July 2025

In the meeting, the CCAG provided updates on:

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

Code Workstream Governance Review

A review and forward look to how CCAG Governance will operate leading up to and after Milestone M8/M10 Go-live

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

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

CCAG papers available [here](#).

Programme Updates

Updates from MHHS Programme governance groups and the wider Programme

System Integration Testing Advisory Group (SITAG)*

SITAG 16 July 2025

SIT Test Progress Update: Update on SIT Functional & Migration Regression Sprint 1

SIT Exit Reporting: Update on SIT Exit Reporting progress and key upcoming dates.

SAT Assurance Update: Verbal update on SAT Assurance

IPA Updates: Update on Test Assurance

SITAG papers available [here](#).

Qualification Advisory Group (QAG)*

QAG 17 July 2025

Programme Milestones related to QAG: SRO approved the creation of the milestone: T3-QU-0132 (UIT E2E Sandbox Preparation Complete - Supplier and Agent) on 01/09/25.

SRO approved the renaming of the milestones: **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.

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 papers available [here](#)

Migration & Cutover Advisory Group (MCAG)*

MCAG 22 July 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! Milestone 10 (M10)/M11 Issue Form – the deadline for submitting your next participant self-report is today, **Wednesday 13 August 2025**
- REMINDER: Systems Integration Testing (SIT) timelines by Pathway – please note the various deadlines for the Pathway you're in
- REMINDER: Data Integration Platform (DIP) Onboarding: Promotion to Production – the deadline is **Friday 22 August 2025**
- NEW! Migration Dress Rehearsal 2 has started
- NEW! SIT Non-Functional Overarching Exit Report published

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 14 August 2025:** Migration Working Group (MWG) at 14:00
- Friday 15 August 2025:** Extraordinary Systems Integration Testing Advisory Group (eSITAG) at 10:00
- Wednesday 20 August 2025:** SITAG at 10:00
- Thursday 21 August 2025:** Qualification Advisory Group (QAG) at 10:00

*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	- SIT Operational Readiness Reports - SIT Regression Test Approach and Plan
Latest meeting's agenda items	04 September 2025 TBC
Agenda items from last meeting	07 August 2025 - SIT Scope Modification Proposal - SIT Test Progress Update - SIT Exit Reporting Update - SIT Environment Retention - M10 Ready Pathway Status
L3 escalations	None

Qualification Advisory Group (QAG)*	
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	N/A
Latest meeting's agenda items	03 September 2025 TBC
Agenda items from last meeting	12 August 2025 - QAD Progress Update - Qualification Governance Update - QT Test Cases Batch 3 v1.2 - Non-SIT Supplier & Agent Wave 1 QT Readiness - Qualification Artefacts
L3 escalations	None

Working Group Progress Report

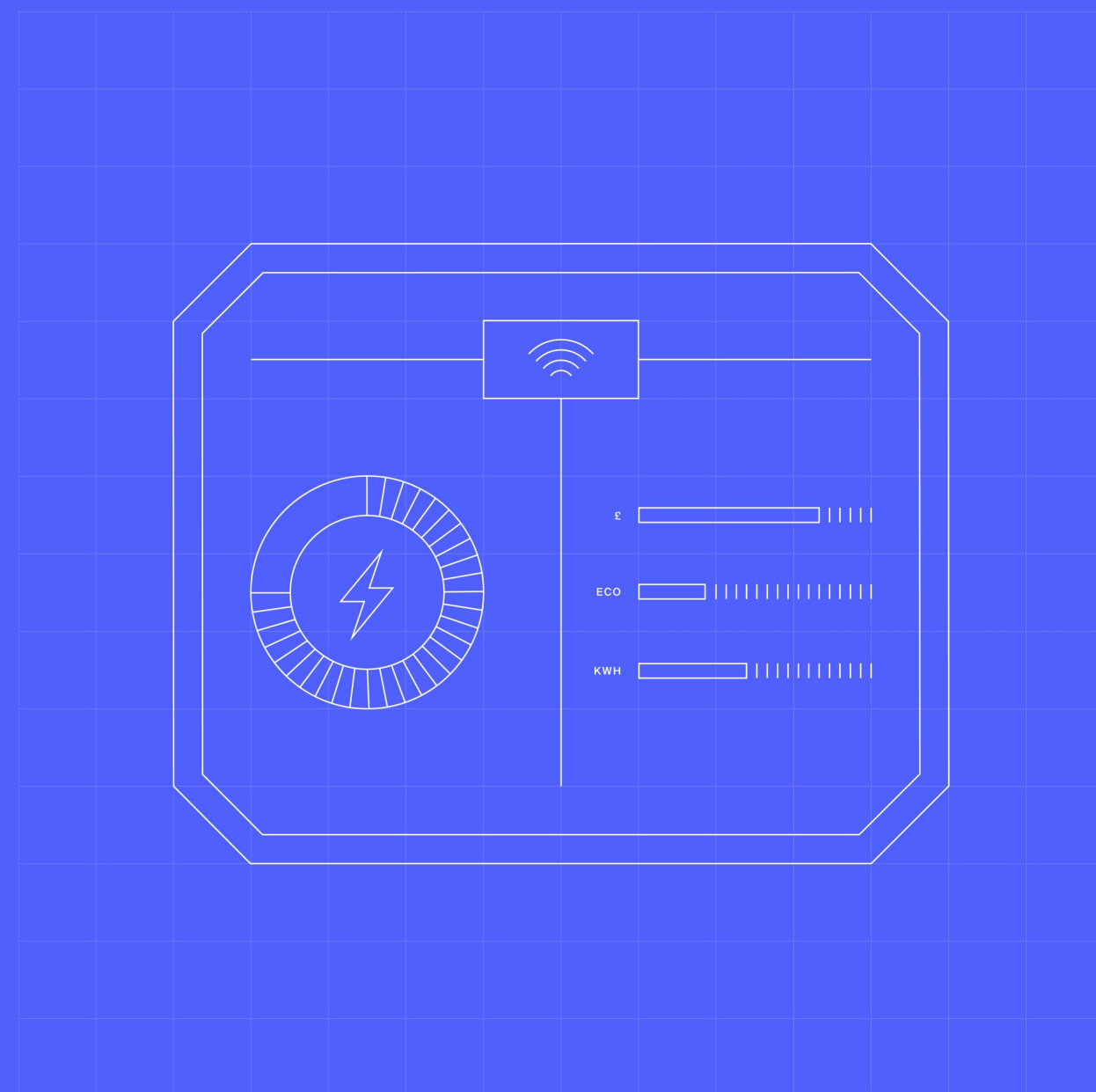
Migration and Cutover Advisory Group (MCAG)*			
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	N/A	N/A	N/A
Latest meeting's agenda items	14 August 2025 - MWG Update - MWG Backlog	28 August 2025 - Data Inconsistencies - Domestic Premises Indicator - Data Cleanse Closure Report - Data Cleanse Reporting	13 August 2025 - M10/M11 Cutover Comms Approach - M10/M11 Cutover Reporting Dashboard - M10 Day 1 Choreography - IRG Update - Service Management Update
Agenda items from last meeting	10 July 2025 - MWG Update - MWG Backlog - TNUoS Double Charging - Day In The life of MCC	31 July 2025 - Data Inconsistencies - Domestic Premises Indicator Test Lessons Learned - Meter Location and Number of Displayed Register Digits Exception Resolution - Data Cleanse Closure Report - Data Cleanse Reporting	09 July 2025 - M10/M11 Cutover Plans - Service Management - Codify Service Management
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: **ad-hoc (subject to SITAG approval)**
3. Date of next SITAG: **ad-hoc (subject to SITAG approval)**

If you would like to propose an agenda item for the SITAG, please contact the PMO@mhhsprogramme.co.uk

SIT Ops PIT Work Off Items

#	Work Off Item	Owner	Current Status	ETA	RAG
1	Helix PIT	Elexon	Participant has the following outstanding items as part of SIT Ops PIT: 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 track 3. 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. <i>It should be noted that none of these work-off items impact qualification for programme participants.</i>	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.