
Qualification Advisory Group (QAG) #19

21 August 2025

Agenda

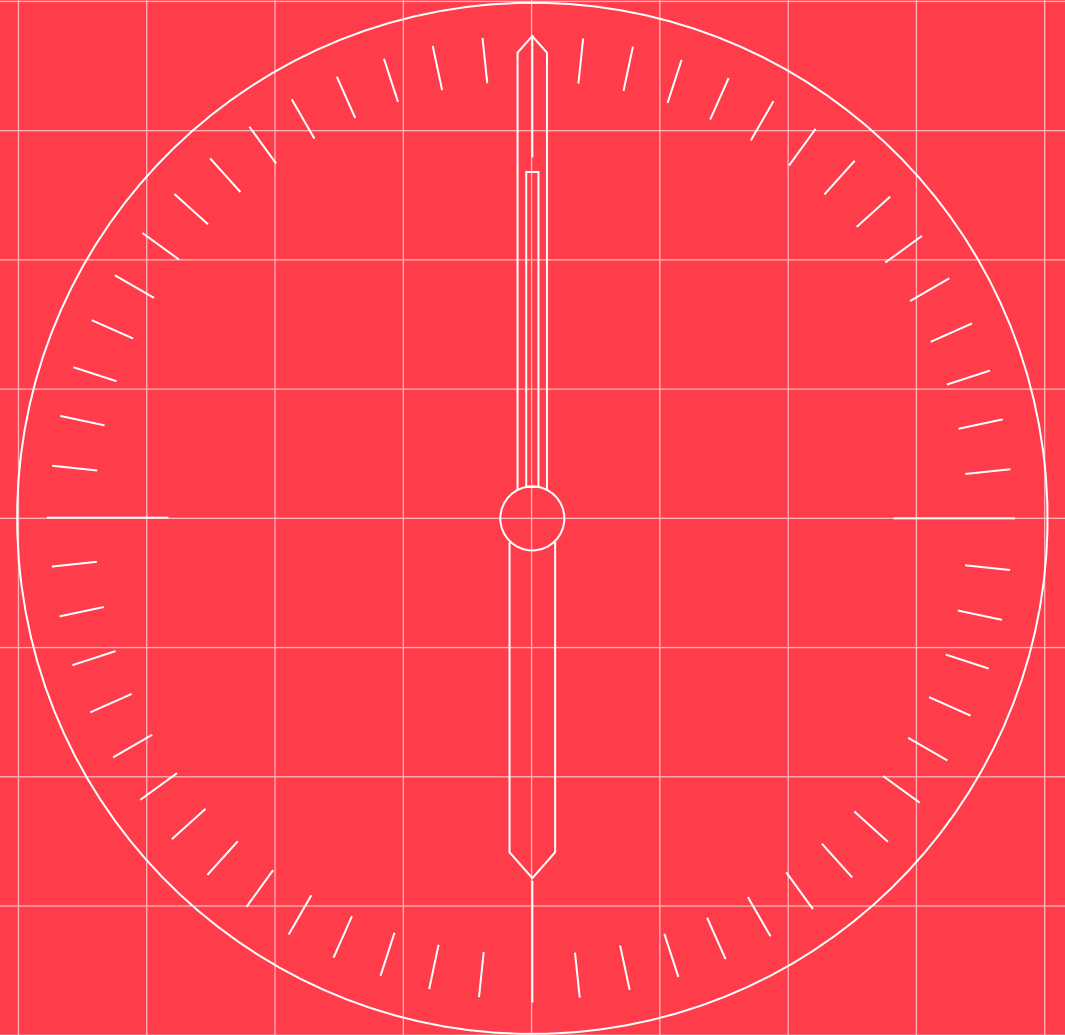
#	Item	Objective	Type	Lead	Time	Page
1	Welcome and Introduction			Chair	10:00-10:05 5 mins	1
2	Headline Report and Actions	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Chair & Secretariat	10:05-10:10 5 mins	3
3	Qualification Progress Update	Code Bodies to provide an update on the Qualification progress of SIT Participants and Non-SIT LDSOs.	Information	Code Bodies (Sarah Ross)	10:10-10:20 10 mins	5
4	DIP Onboarding Update	DIP Manager to provide an update on DIP Onboarding	Information	DIP Manager/Helix (Jess Davis)/(Royston Black)	10:20-10:30 10 mins	8
5	Qualification Governance Update	Programme seek approval of the Qualification Governance proposal	Information/ Decision	Programme (PMO)	10:30-10:40 10 mins	10
6	QT Test Cases Batch 3 v2.1	Code Bodies seeking approval of the QT Test Case	Decision	Code Bodies (Devon Leslie)	10:40-10:45 5 mins	13
7	Wave 1 QT Readiness	Update on Code Bodies and Wave 1 Participant readiness ahead of decision to start non-SIT S&A QT	Information/ Decision	IPA/Code Bodies (Taylor Thorpe)/(Devon Leslie)	10:45-10:55 10 mins	16
8	Programme Milestones related to QAG	Overview of upcoming Programme Milestones related to QAG	Decision/ Information	Code Bodies (Laura Kennedy)	10:55-11:00 5 mins	24
9	Top Programme Risks Related to QAG	RAID manager to provide an update on the residual risks related to QAG that remain ahead of M10 and as Participants move into Production	Information	Programme (PMO)	11:00-11:10 10 mins	32
10	Programme Updates	Receive overview of MHHS governance groups and relevant Programme updates	Information	Secretariat	11:10-11:10 0 mins	36
11	AOB	Participants to raise any queries on Qualification	Discussion	Chair	11:10-11:15 5 mins	40
12	Summary and Next Steps	Summarise actions and agree any agenda items for next meeting	Information	Secretariat	11:15-11:20 5 mins	41
13	Appendix	Qualification artefacts status from QWG papers				
	Attachments	Non-SIT Supplier and Agent QT Test Scenarios Functional Batch 3 v2.1 (clean and redlined versions)				

Headline Report and Actions

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

Chair and Secretariat

5 mins



Headline Report and Actions Review

- 1. Approval of Headline Reports from QAG held [17 July 2025](#).
- 2. **Review outstanding actions** (actions will be discussed by exception. Please review the action updates ahead of the meeting)

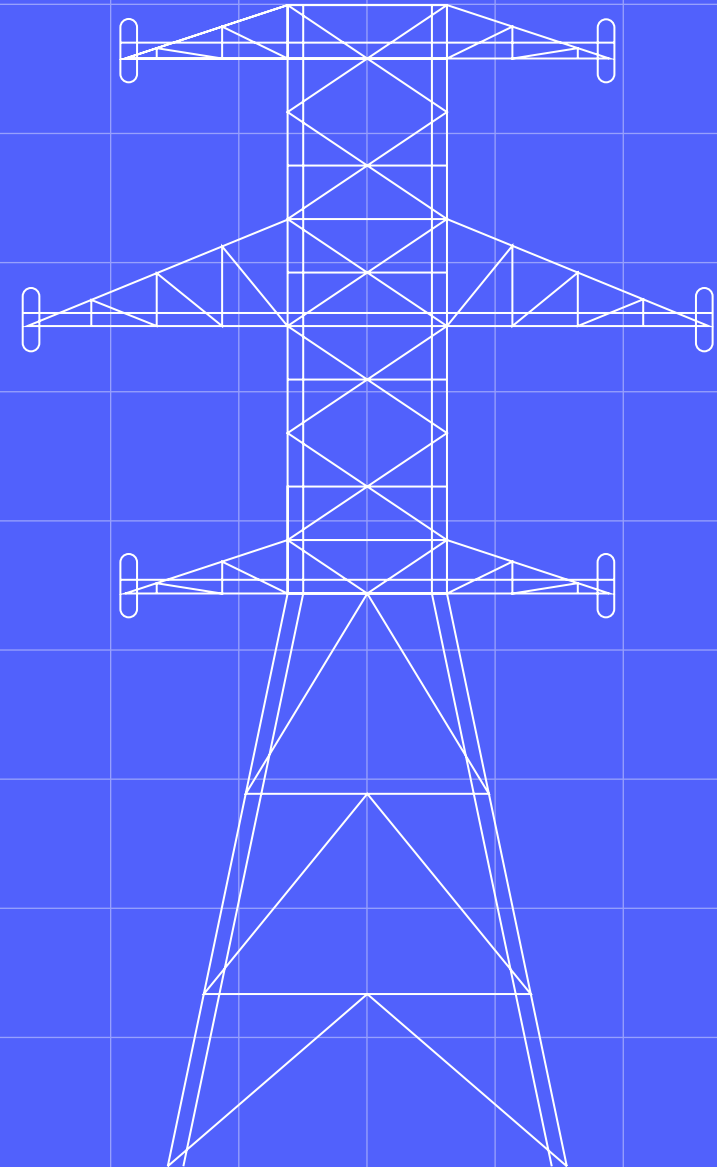
Ref	Action	Owner	Due	Latest Update
QAG18-01	Programme to provide a detailed update at the next QAG on the residual risks that remain ahead of M10 and as PPs move into Production	Programme	21/08/25	RECOMMEND CLOSED: Update to be provided in agenda item 9.
QAG18-02	Programme to confirm what the enduring expectation is of LDSO representation at QAG post M10	Programme	21/08/25	RECOMMEND CLOSED: LDSO Representative to attend QAG at their discretion based on the agenda published 5 working days before. Programme would look to notify the LDSO Representative if there were any items of importance that require their attendance.
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	RECOMMEND CLOSED: Elexon Website has been updated.

Qualification Progress Update

INFORMATION: Code Bodies to provide an update on the Qualification progress of SIT Participants and Non-SIT LDSOs.

Code Bodies (Sarah Ross)

10 mins



QAD Submission Windows (see [QA&P](#) Appendix C)

- *Closed Windows: Final QAD (SIT **M10-Ready, M11-Ready** QT **LDSO**); Initial QAD (QT **Wave 1**)*
- Final QAD (SIT **Not M11-Ready**): 07/04/2025 to 19/09/2025
- Initial QAD (QT **Wave 2**) 09/06/2025 to 12/09/2025
- Initial QAD (QT **Wave 3**) 11/08/2025 to 07/11/2025

FAQs

We have made the following update to the [QAD](#) Guidance document:

Letter of Delegated Authority (LoDA)

- For BSC roles (including BSC/REC joint roles) Directors must download, sign, and re-upload a QAD sign-off document
- For REC-only roles (i.e. MOAs), Directors can either:
 - Be onboarded into the QAD Portal and confirm the submission by ticking a box
 - Sign a LoDA, which is uploaded to the REC Portal, and delegates someone to confirm the QAD submission on their behalf

QT Parties – Placing Reliance and QAD

- If you are placing Partial Reliance, you will need to upload your QT TCR to the Portal to move onto the Final QAD
- If you are placing Full Reliance, you will not have a TCR, so for Q4.2.5 you will need to note that you are Placing Full Reliance, and have reviewed the TCRs you are placing reliance on (i.e. QT TCR or all 3 SIT TCRs)

Final QAD

**PATHWAY 2**

- On track for Qualification 27-28/08.
- All QADs approved.
- 32 of 32 Parties have completed their Director sign off

**PATHWAY 3**

- On track for Qualification 09-10/09.
- All QADs approved
- QAD Director sign off deadline 22/8
- 18 of 18 Parties have completed their Director sign off

**PATHWAY 4/5**

- On track for Qualification 25/09
- All parties currently tracking on Pathway 4.
- 5/8 have completed QAD inc Section 4.2
- Deadline to complete Section 4.2 is 28/08.

**PATHWAY 6**

- On track for Qualification post M11.
- All parties on Final QAD
- Deadline for submission is 19/09.

Initial QAD

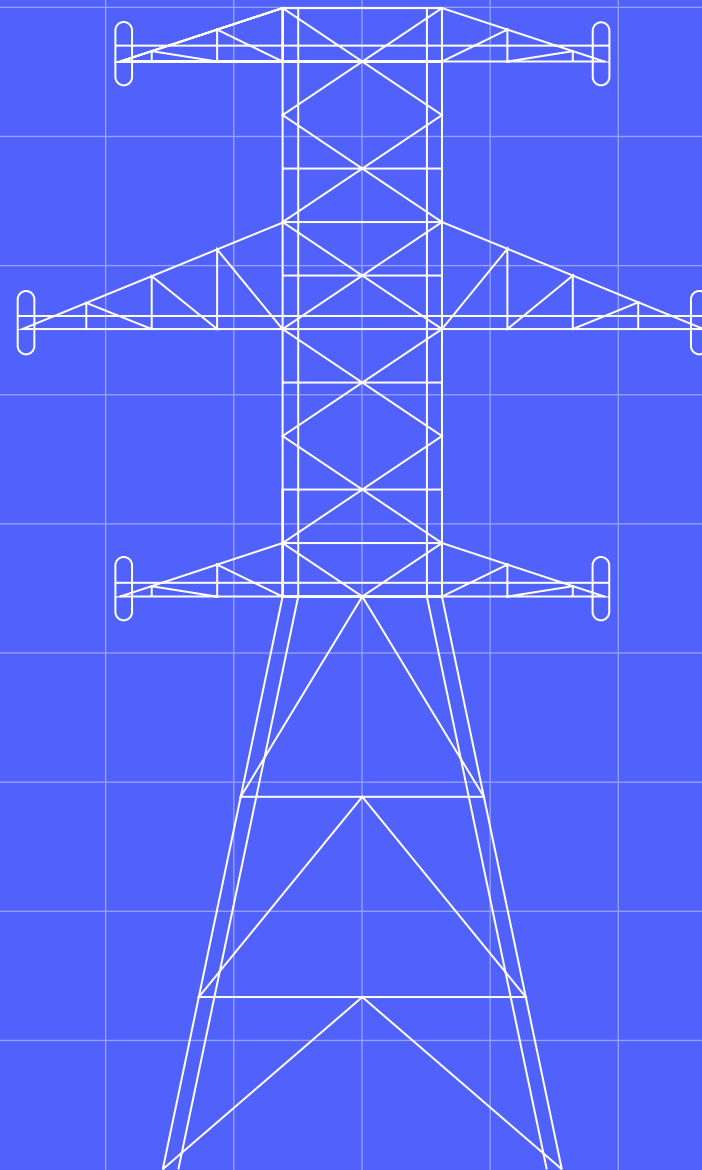


DIP Onboarding Update

INFORMATION: DIP Manager to provide an update on DIP Onboarding

DIP Manager and Helix

10 mins



DIP Onboarding Summary

Wave	Pathway	LastMilestone	LastEnd	NextMilestone	NextEnd	LastRAG	NextRAG	Count
LDSO		DIP Onboarding complete	25/07/2025	PROD Invite	22/08/2025	C	C	37
SIT	2	UIT Invite	08/08/2025	DIP Onboarding complete	27/08/2025	C	C	16
SIT	3	UIT Invite	18/08/2025	DIP Onboarding complete	09/09/2025	C	C	6
SIT	4&5	PreProforma	19/08/2025	DIP ProForma Received	22/08/2025	G	G	12
SIT	6	PreProforma	19/08/2025	DIP ProForma Received	15/11/2025	G	G	9
Wave 1		DIP Onboarding complete	11/07/2025	PROD Invite	01/01/2026	C	G	10
Wave 1		DIP Onboarding complete	11/07/2025	PROD Invite	01/01/2026	C	C	3
Wave 1		DIP Onboarding complete	11/07/2025	PROD Invite	01/01/2026	R	G	7
Wave 2		UIT Invite	17/07/2025	DIP Onboarding complete	05/09/2025	C	G	24
Wave 2		UIT Invite	17/07/2025	DIP Onboarding complete	05/09/2025	R	G	1
Wave 3		PreProforma	19/08/2025	DIP ProForma Received	01/09/2025	G	G	19
Wave 4		PreProforma	19/08/2025	DIP ProForma Received	20/10/2025	G	G	49
		PreProforma	19/08/2025	PreProforma	N/A	No Wave	No Wave	8

Wave	% On Track	Total
LDSO	100%	37
SIT2	100%	16
SIT3	100%	6
SIT4&5	100%	12
SIT6	100%	9
Wave 1	65%	20
Wave 2	96%	25
Wave 3	100%	19
Wave 4	100%	49
Total	95%	194

Notes from this week

- Minor issue with Service now routing identified and resolved on Day 1
- Issue with geo fencing on production DIP identified and resolved
- LDSO prod invites issued ahead of schedule
- Issue with a MPID Change for one participant
- Solution for configuration of one participant communicated and accepted

Headlines

1. All LDSO participants have now received PROD invites as planned
2. SIT Pathway 2 MDD freeze impact. DIP Manager will update org changes post MDD (1 org)
3. SIT Pathway 3 Org issues now resolved
4. Plan in place to return to green by 18/08
5. Overall, 89% of participants are on track vs. their assigned Wave milestones

Please continue to use Elexon support to raise your questions or issues with DIP onboarding. This allows us to track your request and ensure that we resolve it asap.

SIT Participants ServiceNow & DIP Onboarding Journey Timeframe

Group	ServiceNow Onboarding		DIP UIT Onboarding			DIP Production Onboarding				
	ServiceNow Onboarding Training & Set Up	Date to be onboarded by	Proforma Issued	Invite to Onboard Issued	Date to be Onboarded By	Earliest PAB approval date	Email to confirm production readiness	Onboarding start date	Certificate Creation Process (GlobalSign etc.)	Date to be onboarded by
LDSO	In Progress	In Progress	Complete	Complete	25-Jul-25	N/A	21Jul -1 Aug 25	04-Aug-25	4 - 22 Aug 25	22-Sep-25
SIT Pathway 2	27-Aug-25	27-Aug-25	25-Jul-25	08-Aug-25	27-Aug-25	28-Aug-25	1 - 11 Sep 25	11-Sep-25	11 Sep - 15 Oct 25	22-Oct-25
SIT Pathway 3	09-Sep-25	09-Sep-25	04-Aug-25	18-Aug-25	09-Sep-25	10-Sep-25	1 - 11 Sep 25	11-Sep-25	11 Sep - 15 Oct 25	22-Oct-25
SIT Pathway 4	24-Sep-25	24-Sep-25	22-Aug-25	05-Sep-25	24-Sep-25	25-Sep-25	15 - 26 Sep 25	26-Sep-25	26 Sep - 15 Oct 25	22-Oct-25
SIT Pathway 6	Post M11	Post M11	Post M11	Post M11	Post M11	18-Dec-25				

1. Request to provide Company Information aligned to Companies House

2. Email with links sent to Primary admin user to set up your UIT accounts on DIP & GlobalSign & complete GlobalSign/DIP Certificates Process (DIP & Atlas)

3. Request to reconfirm Primary user admin for production and confirm DCP IDs and whitelisted domains

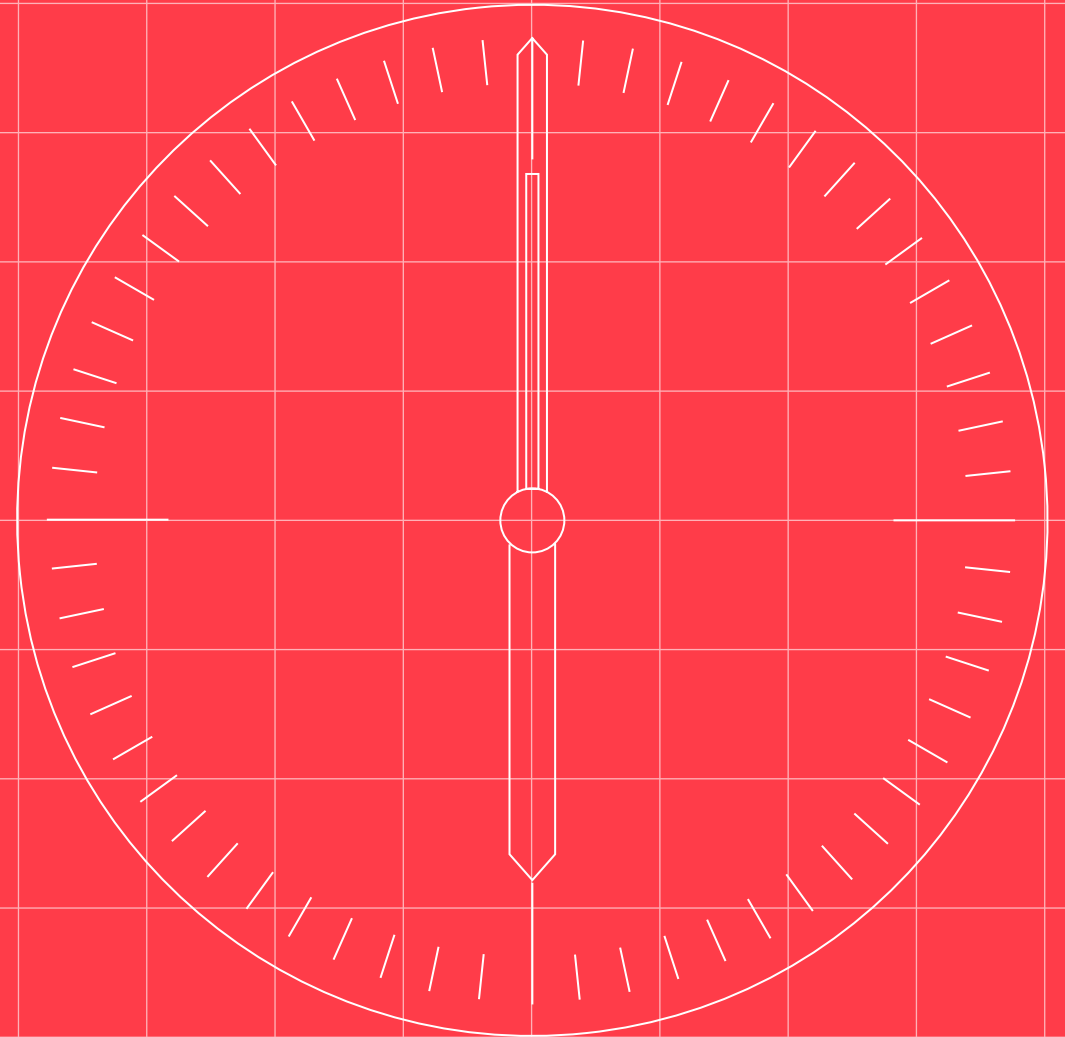
4. Receive your DIP production invitation email with a link to onboard onto the DIP production portal and GlobalSign/DIP certificates process (DIP & GlobalSign)

Qualification Governance Update

DECISION: Programme seek approval on the plan for September QWG/QAG meetings

Programme (PMO)

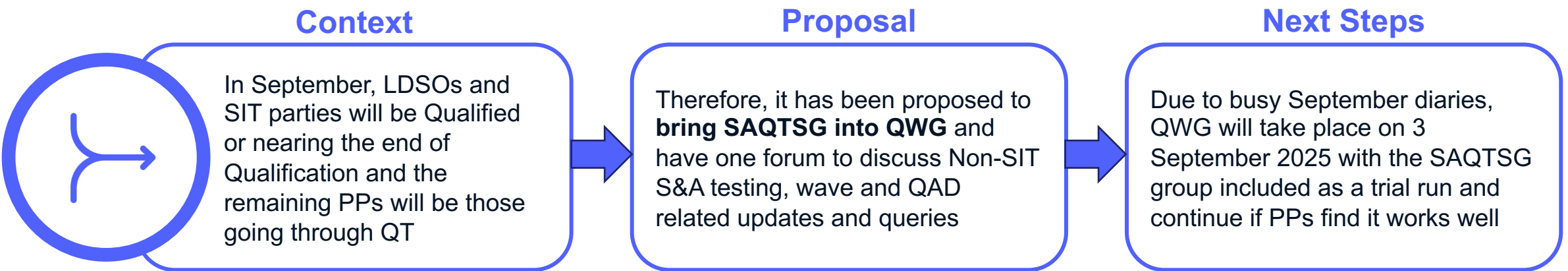
10 mins



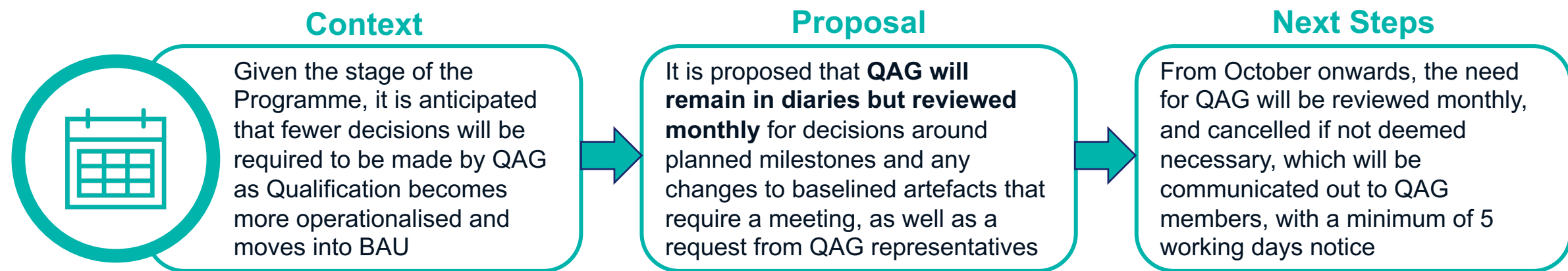
Qualification Governance Update

Qualification is a key MHHSP workstream and as we progress into the next stage of the Programme post-M10, it is necessary that we review the Programme Governance around Qualification to ensure it provides appropriate engagement and oversight

1. Bring SAQTSG into QWG



2. Change to QAG schedule



Following the change to QAG schedule proposal, outlined at QWG of which there were no material objections raised, QAG are requested to approve the change to Qualification Governance.

DECISION	SRO to approve/reject the monthly review of QAG for required decisions and cancelled if not deemed necessary
----------	--

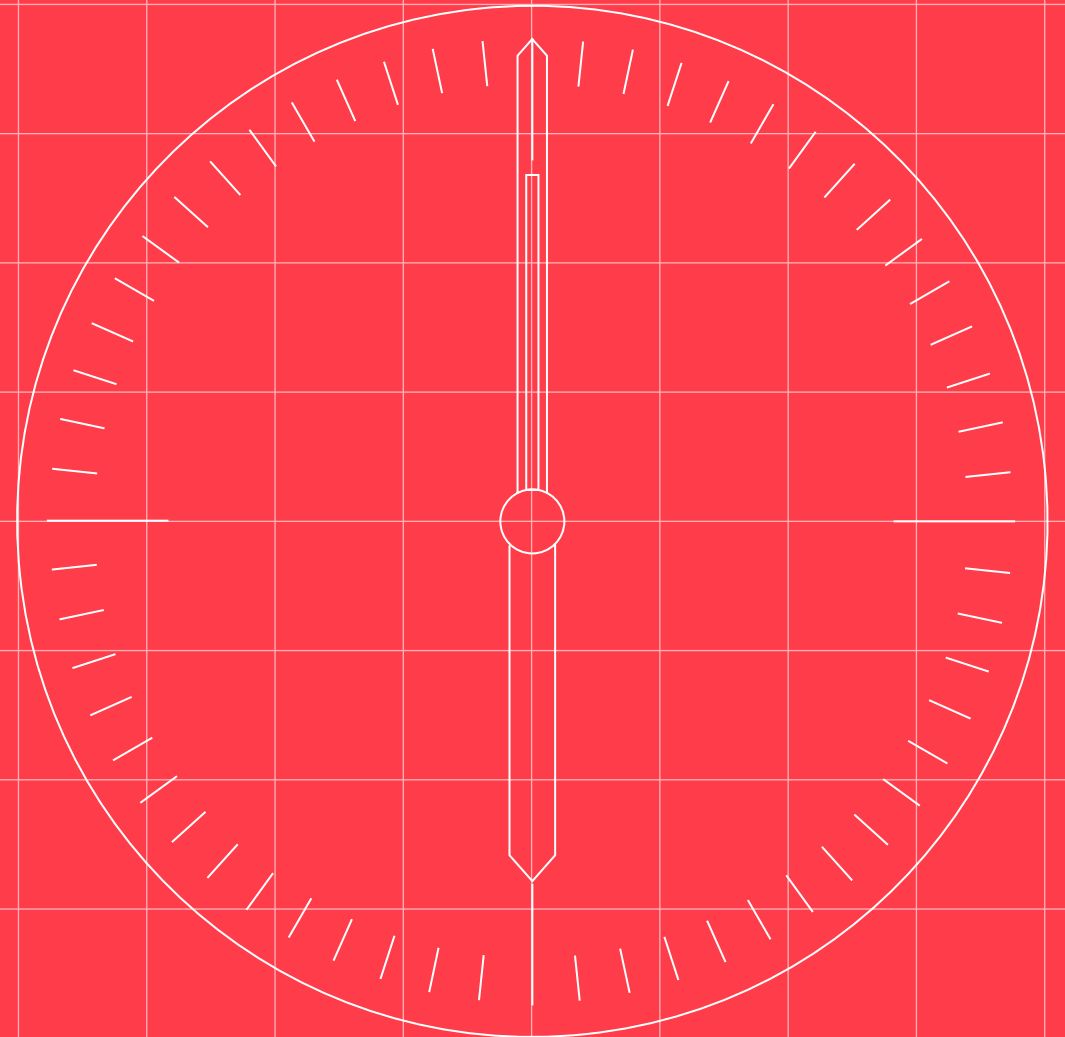
Once the initial trail meeting of QWG (with SAQTSG included) is held on 3 September 2025, PPs will be provided with an opportunity to feedback if they found it a valuable session and subsequently seek QAG approval to stand up as a permanent meeting.

QT Test Cases Batch 3 v2.1

DECISION: Approval of Non-SIT S&A QT Test Scenarios Batch 3 v2.1 following addition of QT279

Code Bodies (Devon Leslie)

5 mins



0 comments

0 organisations

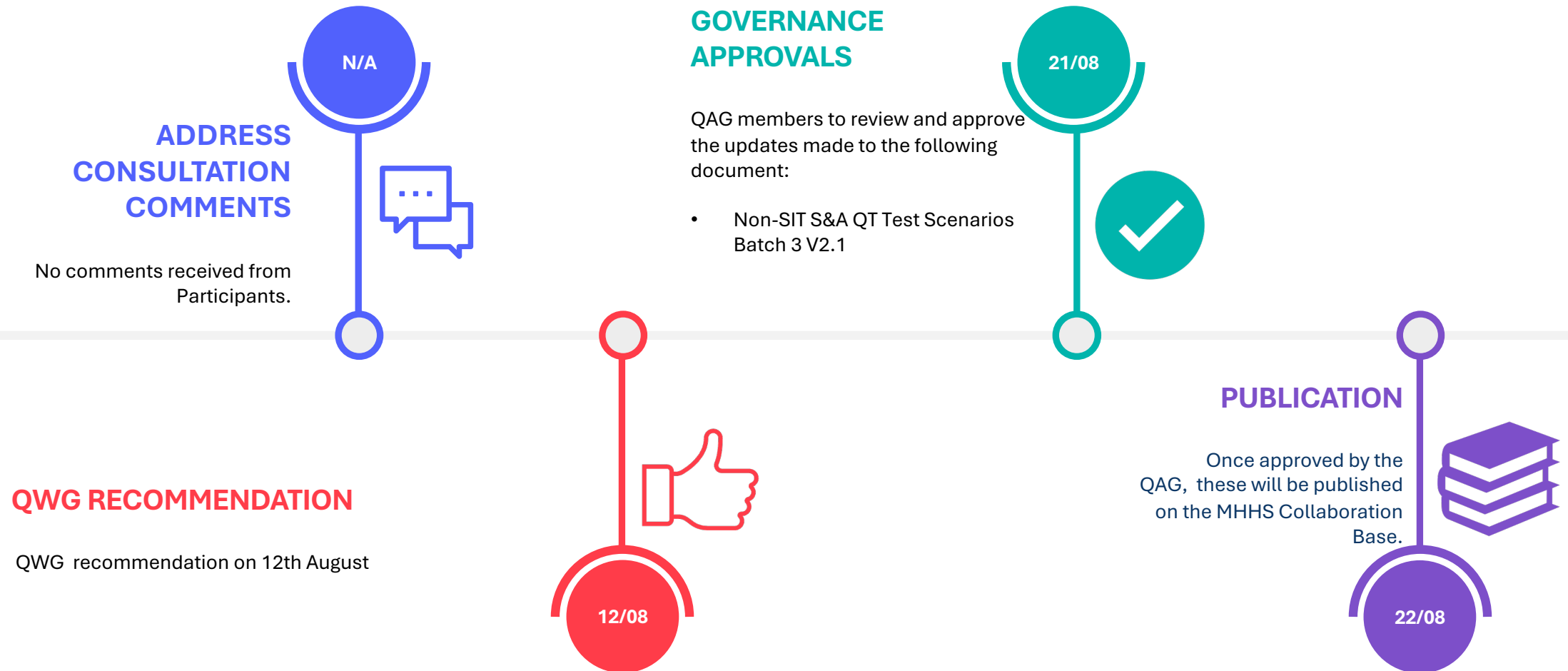
0 confirmations

Non-SIT S&A QT Test Scenarios Batch 3 was uplifted to v2.1 to account for the addition of QT-279. (detailed below) This was already included in the Test Catalogue and RTTMs so no updates to these documents required.

Following a consultation period, there has been no comments returned from Participants.

6	Metering Changes	End to end covering: Disconnection leading to IF009 Registration de-activation Auto de-appointment of agents	SITFTS-0840	QT-279
---	------------------	---	-------------	--------

DECISION	SRO to approve/reject the Non-SIT S&A QT Test Scenarios Batch 3 v2.1
----------	--

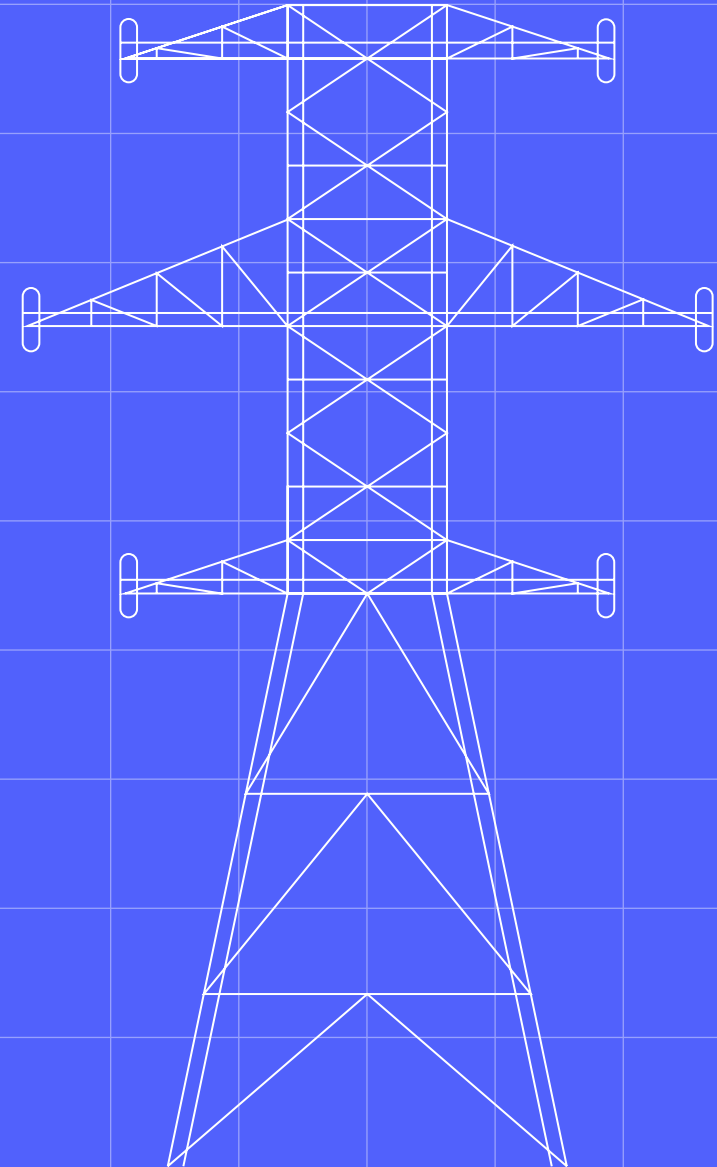


Wave 1 QT Readiness

DECISION: Overview of upcoming Programme
Milestones related to QAG

Code Bodies (Devon Leslie)

10 mins





MHHSP IPA Qualification Testing Wave 1 Readiness

FINAL
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.

© 2025 PricewaterhouseCoopers LLP. All rights reserved. 'PwC' refers to the UK member firm, and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see www.pwc.com/structure for further details.

MHHS IPA Qualification Testing Wave 1 Readiness

Overall Assessment

IPA has performed the following assessment ahead of Qualification Testing Wave 1 commencing on 25 August 2025. Our assessment is dated 14 August 2025 and is based on information available at that date, the assessment has been performed against the Programme entry criteria. IPA has also engaged with Participants in Qualification Wave 1 through Assurance Period 10 bilaterals, to understand their readiness, however a formal evidence-based assessment of each Participant was not in scope.

Based on our assurance activities and evidence available, IPA is aligned with the Programme's assessment against the entry criteria for Qualification Testing Wave 1. This indicates that 7 out of 11 entry criteria are complete, and the remaining 4 are on-track to complete. As at the time of this assessment, IPA has not identified any significant risks ahead of entry into Qualification Testing Wave 1.

Key Observations and Recommendations

- Our assessment is based on the following assurance activities performed in July and August 2025, in line with the Programme assessing readiness for Qualification Testing Wave 1:
 - Review of the Programme's ongoing assessment against the entry criteria;
 - Review of planning documentation and evidence provided by the Programme;
 - Attendance at QAG, QWG and Supplier & Agent sub-group;
 - Attendance at fortnightly calls with the MHHS Qualification team and Code Bodies; and
 - Assurance Period 10 bilateral calls between the IPA and a sample of Participants during July and August 2025 to discuss readiness for Qualification Testing Wave 1.
- The Programme have assessed that 7 out of 11 entry criteria are complete. Based on evidence received and the assurance activities noted above, IPA are aligned with this assessment. The Programme has determined that four entry criteria are in-progress and are all on-track to complete by their target dates. These criteria relate to:
 - Training for Supplier & Agent Programme team on the Qualification Testing Framework (QTF) is nearing completion and expected to complete ahead of 25 August.
 - ADO and QTF access is to be provided to all Participants in Qualification Testing Wave 1, is nearing completion and expected to complete ahead of 25 August.
 - Defect and Team management calls set-up for all Participants in Qualification Testing Wave 1, is nearing completion and expected to complete ahead of 25 August.
 - Training for all Participants in Qualification Testing Wave 1 on the test reporting dashboard, is in-progress and expected to complete ahead of 25 August.
- Based on the outstanding areas above, IPA deems there to be no significant risk, however we would expect that an update is provided to QAG on 21 August to confirm that these entry criteria have now completed and if not, a work-off plan has been developed and is provided to QAG for their review and approval.
- IPA notes that some Participants in Qualification Testing Wave 1 have experienced issues with DIP Onboarding activities and this may impact their ability to commence Qualification Testing from 25 August. Despite this, IPA believes there is minimal risk in proceeding, as the majority of Wave 1 Participants have successfully completed the necessary DIP Onboarding activities to begin Qualification Testing. Consequently, the Programme has adequate coverage of Participants to start the phase.
- However, the Programme should engage directly with those Participants who have experienced issues, to ensure their Qualification Test plan is updated accordingly and they can still meet the dates as outlined in the Qualification Approach & Plan for Wave 1 Test exit.

- Due to Placing Reliance arrangements not all Non-SIT S&A are required to conduct Non-SIT S&A Qualification Testing.
- For Participants that shall be testing:
 - Entry gates scheduled with each Participant w/c 18 August.
 - Readiness checks in at end of July/early August showed:
 - 7/9 Participants who are obligated to test have submitted all documents for QT entry and are on track to have either fully met the entry criteria or have minor items outstanding for approval are expected to be rectified w/c 18/08/25.
 - 1 Participant in discussions with REC about MHHS Obligations for testing.
 - 1 Participant engaging with Code Bodies about Wave allocation.
- DIP Onboarding Progress:
 - 5 Participants who will be testing have fully onboarded into DIP.
 - 2 Participants are progressing and expected to complete before or shortly after Wave start.
- Due to this **T3-QU-0027** (Qualification Wave 1 Participant Test Readiness Confirmed) is tracking red and Code Bodies are supporting Participants to resolve any issues which are delaying the start of their QT.
- The Code Bodies would recommend commencing Qualification Wave Testing in accordance with the Programme Plan as all outstanding items are at an individual participant level and expected to be rectified before or shortly following Wave start. As a result, it is recommended that QAG advise the SRO to approve **T2-QU-1100** (Qualification Testing Wave Readiness Confirmed) and **T3-QU-0028** (Qualification Wave 1 QT Execution Start)

DECISION	SRO to approve T2-QU-1100
----------	---------------------------

DECISION	SRO to approve T3-QU-0028
----------	---------------------------

Qualification Wave 1 Entry Criteria (1/4)

Entry criteria as per Section 9.7 of Annex 2 of QA&P

REF	Entry requirement	Requirement detail	RAG	Comment/Status
1	Stable IR8 release deployed on UIT environment	Post deployment successfully completed	C	DIP UIT current version 8.11
2	All SIT phases have sufficiently completed, as evidenced by no high severity (Sev 1 or Sev 2 2) defects impacting Suppliers and Agents roles, with test coverage sufficient to progress into Non-SIT S&A QT	SIT Functional Completion report from SIT MVC.	C	SIT Functional has completed for all M10 Ready participants.
3	Test Harness/UI (QTF) development and acceptance testing completed.	Development completed	C	
		Test Harness onboarded into UIT environment	C	
		S&A Team training on how to use tool completed	C	
		S&A Team acceptance testing completed	C	
		Management Reporting developed and agreed with Code Bodies	C	
4	UIT environment is made available, deployment activities and verification checks competed.	Confirmation that verifications checks have been completed	C	
		ISD File has been provided	C	

Qualification Wave 1 Entry Criteria (2/4)

Entry criteria as per Section 9.7 of Annex 2 of QA&P

REF	Entry requirement	Requirement detail	RAG	Comment/Status
5	Test Management Tools	ADO access granted to Non-SIT S&A QT Participants in Wave 1	G	Near Completion
		QTF access granted to Non-SIT S&A QT Participants in Wave 1	G	Near Completion
		Test Management Tool Training material made available to participants in Wave 1	C	
		Test Cases uploaded to relevant participants' in Wave 1's area in ADO and QTF.	G	Near Completion

Qualification Wave 1 Entry Criteria (3/4)

REF	Entry requirement	Requirement detail	RAG	Comment/Status
6	Processes, documents and guidance listed in Section 9.5 have been produced, reviewed, assured, and approved as appropriate for the test stage.	Non-SIT S&A MHHS Qualification Test Approach and Plan	C	
		Test Scenarios	C	
		Test Cases	C	
		Pre-Qualification Submission Form	C	
		Templates for tracking assurance/readiness activities	C	
		Non-SIT S&A Qualification Testing Test Data Approach & Plan	C	
		Test Harness (QTF) Design	C	
		Programme increments to already published documentation:		
		• Environment management Plan	C	
		• Defect management	C	
		• Release management	C	
		• ADO guidance	C	
		• PIT Guidance	C	
		• PIT Templates for Test Deliverables	C	
		• DIP On-boarding guide (incorporating lessons learned from CIT)	C	
		Non-SIT S&A QT facing documents, templates and guides:		
		• QT Test readiness report Template	C	
		• QT Test plan template	C	
		• QT Test results reporting – test execution	C	
		• QT Test completion report template	C	
		• QT RTTM Template	C	
		• Test Harness (QTF) Guide	C	

Qualification Wave 1 Entry Criteria (4/4)

Entry criteria as per Section 9.7 of Annex 2 of QA&P

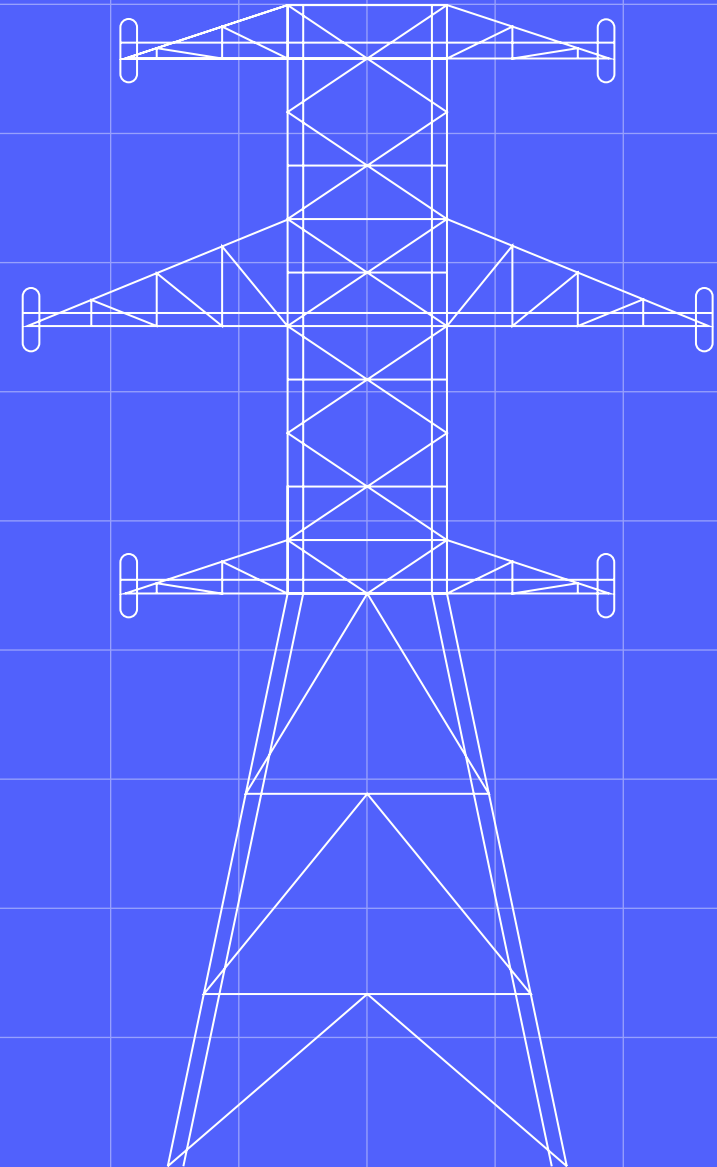
REF	Entry requirement	Requirement detail	RAG	Comment/Status
7	Test Governance Agreed		C	As per QA&P Annex 1
8	Test meetings agreed and scheduled	Defect Management calls set up for Wave 1 participants	G	Near Completion
		Team Management calls set up for Wave 1 participants	G	Near Completion
9	Test reporting agreed and in place	Participants dashboard training complete	G	In Progress
		Management report frequency agreed with Code Bodies	C	
10	MHHSP, Non-SIT S&A QT Team and Code Bodies have sufficient resources to support Non-SIT S&A QT in place.		C	
11	Defect Triage process has been set up and communicated to the Non-SIT S&A QT Participants.	Day in the life material shared	C	
		ADO Training has taken place	C	

Programme Milestones related to QAG

INFORMATION: Overview of upcoming Programme Milestones related to QAG

*Programme & Code Bodies
(Laura Kennedy)*

5 mins



All Wave 1 PPs have now submitted their initial QAD as of 08/08/25 so it is recommended that QAG advise the SRO to approve T3-QU-0094 (Qualification Wave 1 Participants have submitted their initial QAD)

DECISION	SRO to approve T3-QU-0094
----------	---------------------------

Qualification Wave 1 Test Prep T3 milestones

The following T3 milestones are currently running red as several participants in Wave 1 are delayed in finalising their documents or onboarding, Code Bodies are working with the individual participants to resolve and there is no material impact to M14 or the Migration Schedule.

Code Bodies are working with the MHHS Programme to agree how Wave milestones can be best reported on going forward to ensure an accurate reflection of the risks to M14 and the Migration Schedule are provided.

Milestone Reference	Milestone Name	RAG Status
T3-TE-0017	Confirmation from Qualification Wave 1 Participants that DIP onboarding has completed	
T3-QU-0095	Qualification Wave 1 Participants' to provide status of PIT completion and submit QT Test Plan	
T3-QU-0016	Qualification Test Plans for Wave 1 Participants approved	
T3-QU-0096	Qualification Wave 1 Participants have submitted PIT Test Completion Report and evidence for QT Entry	

Look Ahead – Key Milestones Status at 13 August 25 (1)

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-TE-0017	Confirmation from Qualification Wave 1 Participants that DIP onboarding has completed	QAG	11 July 2025	11 July 2025	Participants				30/07/25 - Set to amber as some Participants are not progressing to schedule through onboarding.
T3-QU-0094	Qualification Wave 1 Participants have submitted their initial QAD	QAG	14 July 2025	14 July 2025	Participants				13/08/25 - Activity complete.
T3-QU-0095	Qualification Wave 1 Participants' to provide status of PIT completion and submit QT Test Plan	QAG	14 July 2025	14 July 2025	Participants				22/07/25 - Due to the late submission of the QT RTTM, the review window for the QT PIT reports has been extended to 15/08 as reviewed at QAG 10/06. ~75% submitted status but this does not prevent follow on activity.
T3-QU-0096	Qualification Wave 1 Participants have submitted PIT Test Completion Report and evidence for QT Entry	QAG	14 July 2025	14 July 2025	Participants				22/07/25 - Due to the late submission of the QT RTTM, the review window for the QT PIT reports has been extended to 15/08 as reviewed at QAG 10/06. ~75% submitted status but this does not prevent follow on activity.
T3-QU-0128	SIT PPs E2E Sandbox Testing Start	QAG	08 August 2025	08 August 2025	SI Test				13/08/25 - Activity complete.
T3-QU-0016	Qualification Test Plans for Wave 1 Participants approved	QAG	15 August 2025	15 August 2025	Non-SIT S&A QT Test Team				22/07/25 - Due to the late submission of the QT RTTM, the review window for the QT PIT reports has been extended to 15/08 as reviewed at QAG 10/06. ~75% submitted status but this does not prevent follow on activity.
T3-QU-0099	Qualification Wave 2 Participants' to provide status of PIT completion and submit QT Test Plan	QAG	18 August 2025	18 August 2025	Participants				13/08/25 - Activity on track.
T2-QU-1100	Qualification Testing Wave Readiness Confirmed	QAG	21 August 2025	21 August 2025	Non-SIT S&A QT Test Team				13/08/25 - Activity on track.
T3-QU-0027	Qualification Wave 1 Participant Test Readiness Confirmed	QAG	22 August 2025	22 August 2025	Non-SIT S&A QT Test Team				13/08/25 - Activity on track.
T3-QU-0028	Qualification Wave 1 QT Execution Start	QAG	25 August 2025	25 August 2025	Participants				13/08/25 - Activity on track.
T3-QU-0126	Sandbox Testing Start (UIT) - Supplier & Agent Participants	QAG	01 September 2025	01 September 2025	SI Test				13/08/25 - Activity on track.
T3-QU-0132	UIT E2E Sandbox Preparation Complete - Supplier and Agent	QAG	01 September 2025	01 September 2025	SI Test				20/06/25 - Revised approach to readiness reporting, meaning that the Preparation activity will be split across LDSO and Supplier and Agents, new milestone name proposed as - UIT E2E Sandbox Preparation Complete - Supplier and Agent.

Look Ahead – Key Milestones Status at 13 August 25 (2)

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

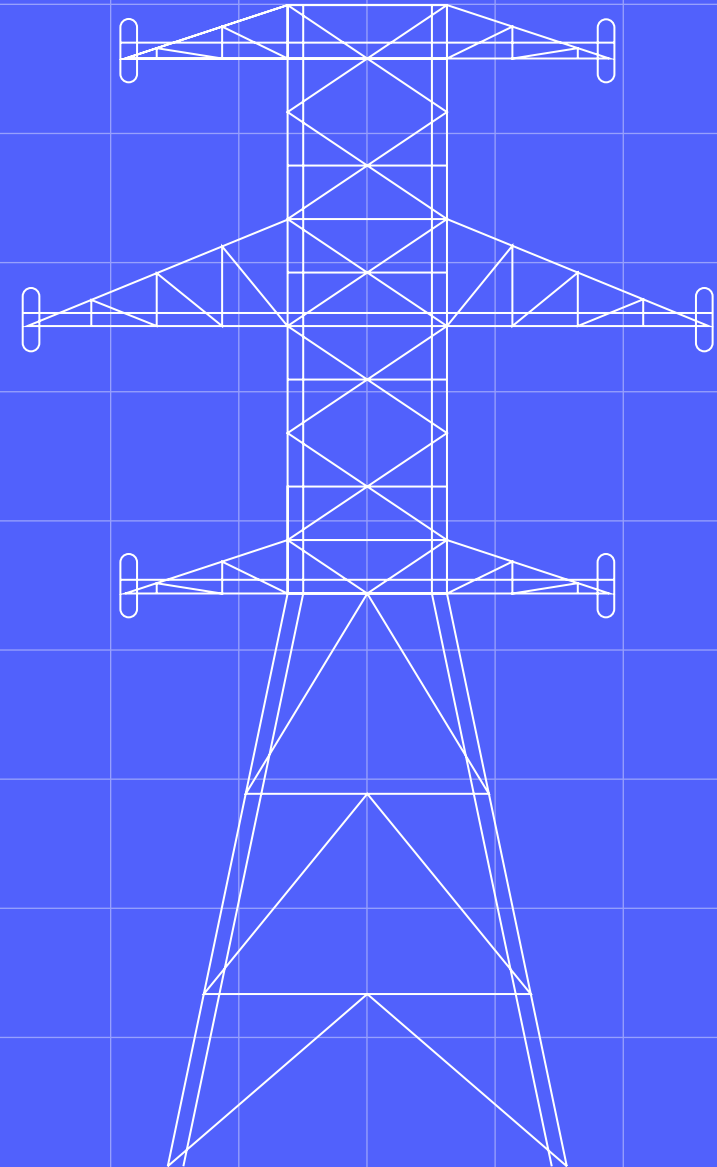
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-QU-0020	Qualification Test Plans for Wave 2 Participants approved	QAG	05 September 2025	05 September 2025	Non-SIT S&A QT Test Team				13/08/25 - Activity on track.
T3-QU-0100	Qualification Wave 2 Participants have submitted PIT Test Completion Report and evidence for QT entry	QAG	08 September 2025	08 September 2025	Participants				13/08/25 - Activity on track.
T2-QU-0500	BSC PAB & REC Manager approval of Qualification for Non-SIT LDSOs	QAG (Non-SIT LDSO)	11 September 2025	11 September 2025	Non-SIT LDSO				13/08/25 - Activity on track.
T3-QU-0098	Qualification Wave 2 Participants have submitted their initial QAD	QAG	12 September 2025	12 September 2025	Participants				13/08/25 - Activity on track.
T3-QU-0025	Confirmation from Qualification Wave 3 Participants that DIP Onboarding has commenced	QAG	15 September 2025	15 September 2025	Participants				13/08/25 - Activity on track.
T3-QU-0033	Qualification Wave 2 Participant Test Readiness Confirmed	QAG	17 October 2025	17 October 2025	Non-SIT S&A QT Test Team				13/08/25 - Activity on track.
T3-QU-0034	Qualification Wave 2 Execution Start	QAG	20 October 2025	20 October 2025	Participants				13/08/25 - Activity on track.
T3-QU-0103	Qualification Wave 3 Participants' to provide status of PIT completion and submit QT Test Plan	QAG	20 October 2025	20 October 2025	Participants				13/08/25 - Activity on track.
T3-QU-0129	SIT PPs E2E Sandbox Testing End	QAG	24 October 2025	24 October 2025	SI Test				20/06/25 - Section reordered to reflect timings.

Top Programme Risks Related to QAG

INFORMATION: QAG awareness of the key RAID items impacting the QAG.

Chair

5 mins





Since the Qualification workstream is ongoing, many risks related to Qualification waves and M14 will remain open and these will continue to be monitored.



A number of Qualification risks are linked to LDSO qualification/M10 which will likely be closed post M10.



Post M10, risks highlighted will focus more on Qualification waves/M14



The Programme will continue the regular engagement with Code Bodies to ensure any open risks are being managed and mitigated against.

Risks to Qualification success

Key	
I	Initial Score
C	Current Score
T	Target Score

Theme		Summary														Mitigation Approach Overview																					
Risks to Qualification Success		Code Bodies are accountable for Qualification for all relevant PPs. Industry participants have raised a risk historically that there has been a lack of clarity on the approach and plan to deliver Qualification for non-SIT LDSOs, Suppliers and Agents.														• Qualification Plans have been embedded into the programme plan and being tracked, monitored & reported within programme governance framework. • Ongoing collaboration between MHSP and Code Bodies and industry to develop and approve Qualification material through QWG & QAG. • Code Bodies are on track with their readiness to start Wave 1 QT in August and will be providing regular updates via QWG and QAG																					
Key Risks																																					
Risk/Issue ID	Risk Description	Risk Score Assessment																										Current score movement since last QAG	Mitigation Plan <i>NB: Dates represent the date that the comment was added to the RAID Log</i>								
		Critical						High						Medium						Low																	
		30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5			4	3	2	1				
R809	There is a risk that LDSOs will not be ready to qualify by M10																																Score reduced from 20 to 15	1. 09/07: Non SIT LDSO being brought forward for DIP onboarding. All apart from 6 parties are ready to be qualified. Code Bodies are concerned about 2/6 LDSO's and are regularly tracking their progress 2. 23/07: All apart from 3 parties are ready to be qualified. 2 of which are on their way to green, one remains amber. 3. 06/08: Remains on track to be achieved by M10, risk scoring reduced			
R1021	There is a risk that the Company Director sign-off of the QAD is not delivered on the day of the Test Completion Report as scheduled for M10 and M11 resulting in a delay to M10 or M11.																																Score reduced from 19 to 15	1. 10/07 - Pathway presentation with dates and process to be presented to GLIG 11-Jul. Scoring remains the same 2. 05/08 - A number of parties have completed Director sign off of their QAD. Engagement is taking place with Pathway 2 PPs to ensure they are on track to achieve the QAD Director sign off date 3. 08/08 - Pathway 2 complete, Pathway 3 60% complete 2 weeks ahead of time. On target			
R439	There is a risk that legacy Agents and Suppliers operating MPANs do not make required changes to their existing business processes and Services to support Migration (within the legacy arrangements) (This has customer detriment because customers may find issues following a change of supplier coinciding with Migration/Reverse Migration)																																Score remains at 18	1. 19/06: Readiness assessment review indicates that not all participants are prepared to use the forward and reverse migration processes despite being required to make these changes by M10, risk remains high. 2. 01/07: REC have published their request for Management Assertion letter. Regular reminders are being sent to PPs. REC and BSc are providing updates on progress at QWG on 8th July. 3. 09/07: Update was provided at QWG on 08/07. From a REC side, parties have until 6th August to respond. No parties have said they are unable to meet this deadline. 4. 05/08: REC to provide update to August QWG on this			
R700	There is a risk that Suppliers and Agents do not complete Qualification in line with their delivery plans or the Qualification approach does not enable effective and efficient qualification. This places pressure on the volumes that needs to be delivered over the remainder of the migration period																																Score remains at 12	1. 01/07: A dress rehearsal is planned with BSc PAB so they are aware of materials that will be presented and Elexon will have a view on how long will be required for each PP application to be reviewed by PAB. 2. 05/08: Checkpoint 2 readiness checks will be happening for Wave 1, which will give a view of whether Wave 1 PPs will be able to commence as expected. Outcomes of this report will provide further detail on next steps required.			

Overall RAID Summary: Key Strategic Themes

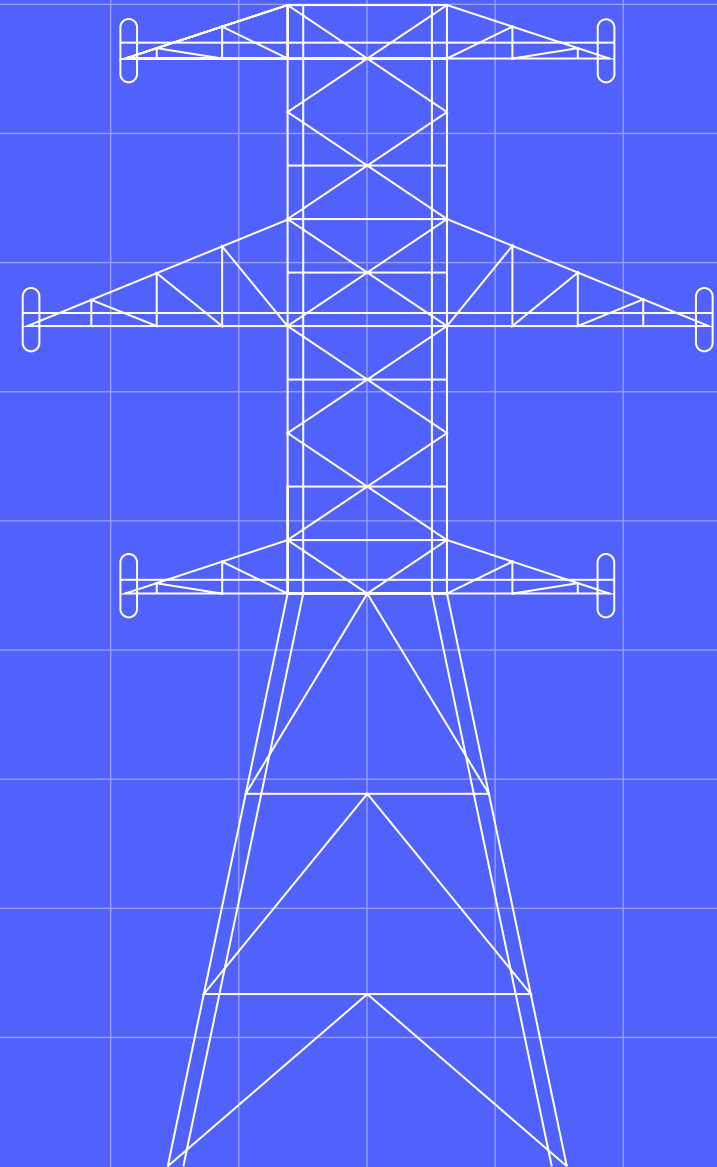
RAID Summary & Mitigations					
SIT Execution: SIT Regression is now complete and SIT exit reports are being finalised. M10 Readiness: Programme has increased focus on M10 readiness activities and is engaging closely with Elexon regarding their readiness for M10.					
RAID ID	RAID Description	Current 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)

Programme Updates

INFORMATION: Receive overview of MHHS governance groups and relevant programme updates

Secretariat

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](#).

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](#).

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](#).

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](#)

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

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

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

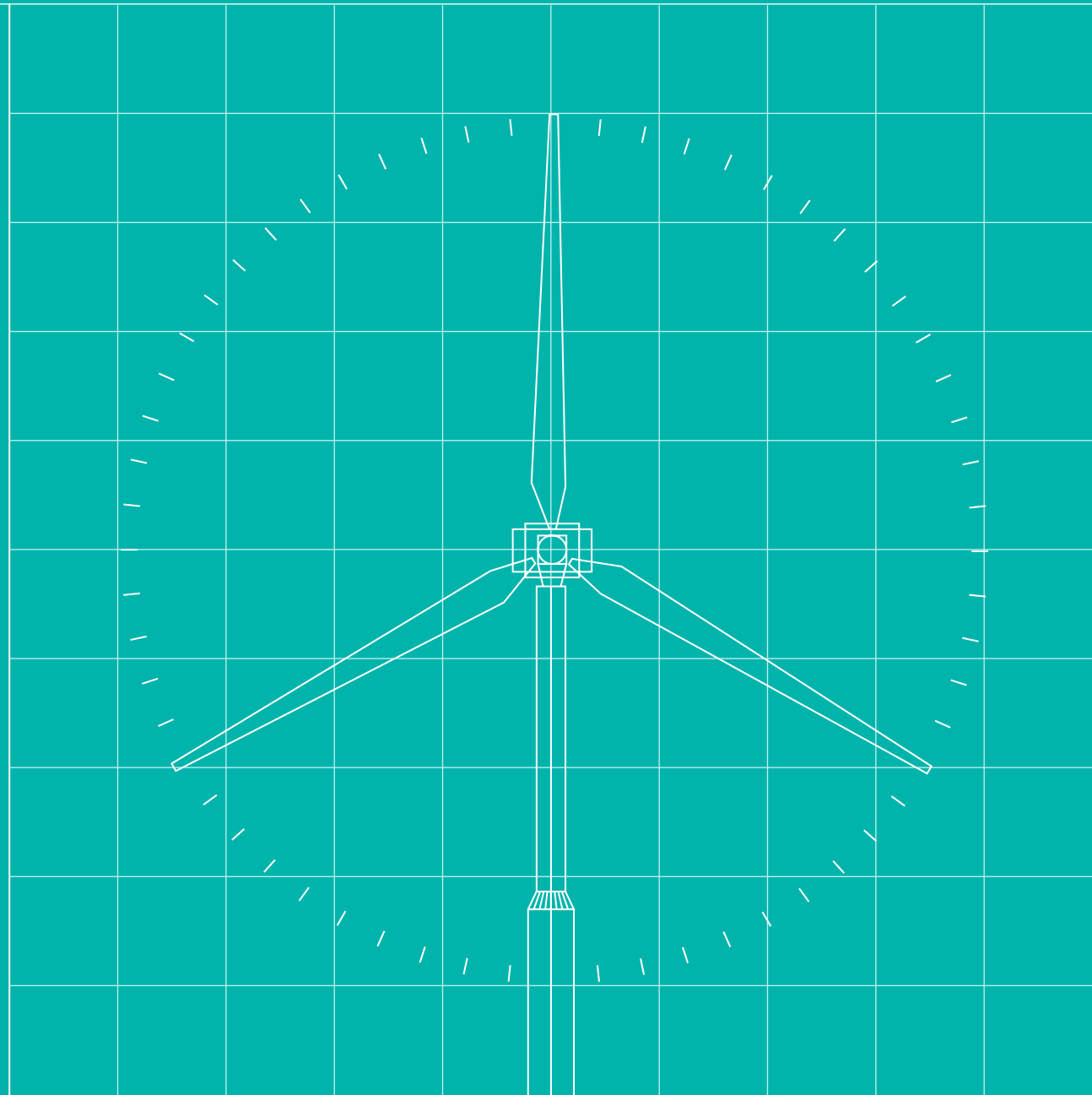
Migration and Cutover Advisory Group (MCAG)*			
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	N/A	N/A	N/A
Latest meeting's agenda items	14 August 2025 - MWG Update - MWG Backlog	28 August 2025 - Data Inconsistencies - 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

AOB

DISCUSSION: Participants to raise any queries on Qualification

Chair

5 mins

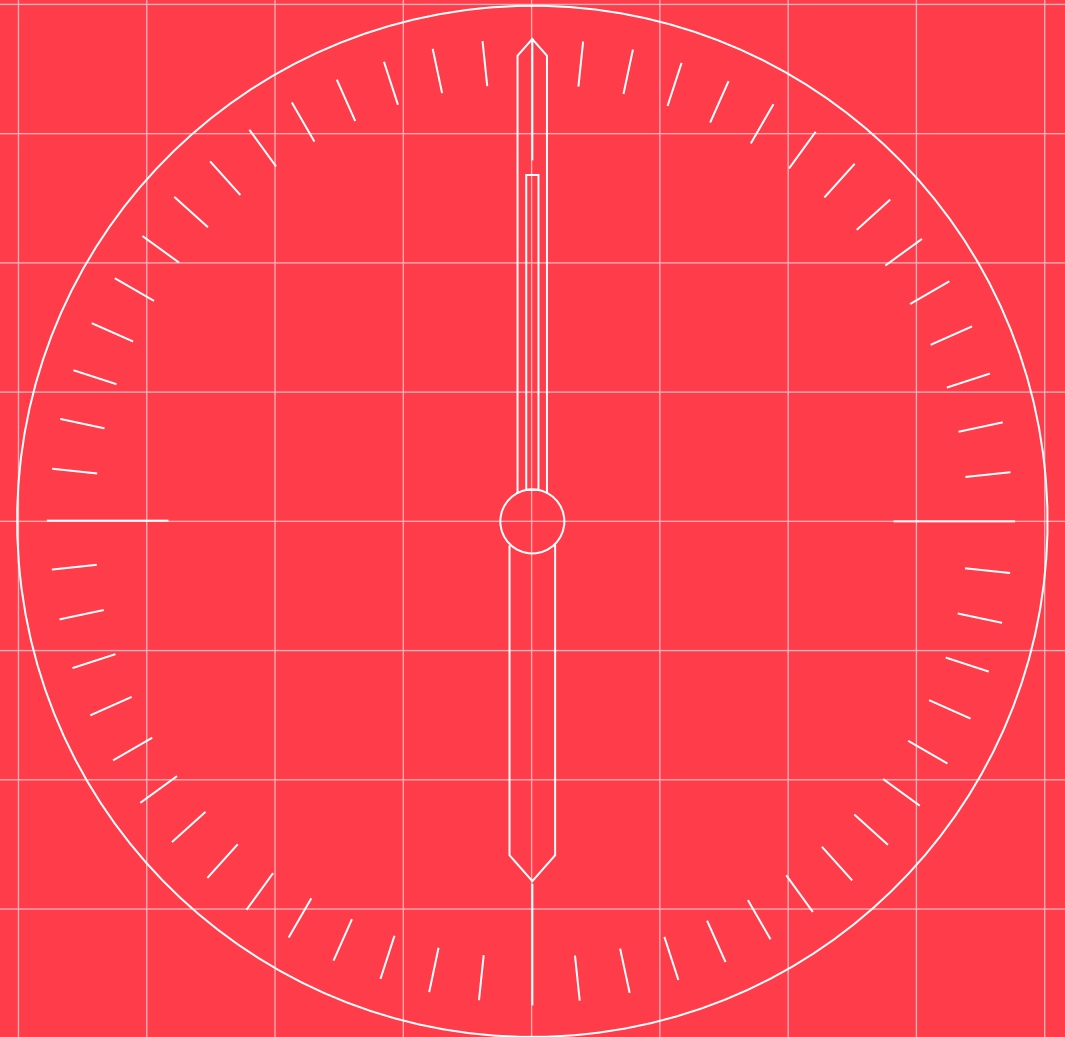


Summary and next steps

INFORMATION: Summarise actions and agree any agenda items for next meeting

Secretariat

5 mins



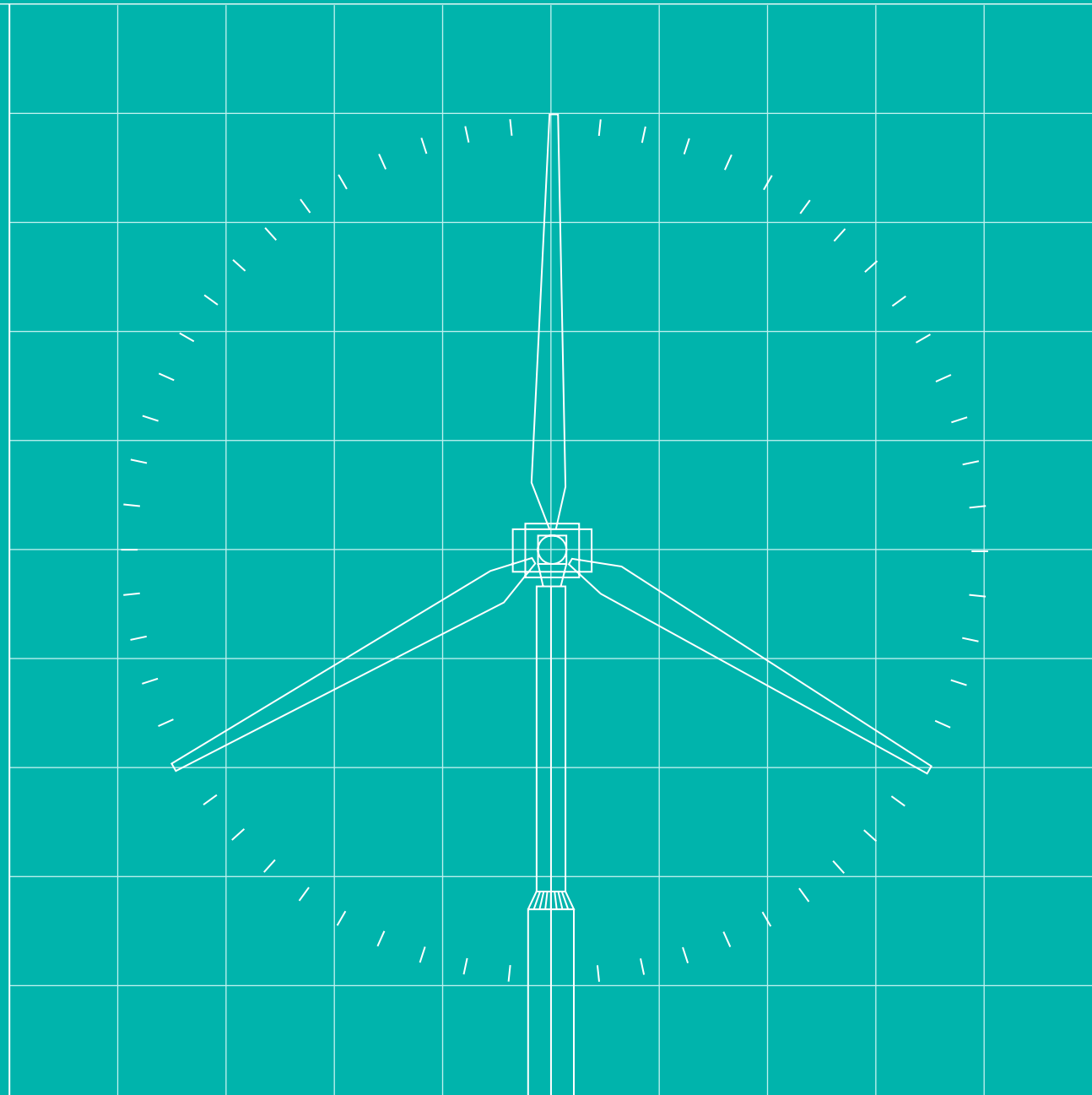
Summary and next steps

Next steps:

1. Confirm actions from meeting
2. Date of the next QWG: **Wednesday 03 September 2025 at 2pm**
3. Date of the next QAG: **18/09**

Appendix

Includes status of qualification artefacts from QWG



Qualification Artefacts 1/2

The below table shows the status of the core Qualification Artefacts:

Qualification Cohort	Document Name	RAG	Target Approval Date (QAG / PAB)	Status
All	Qualification Approach & Plan - Final	C	29/08/24 Update – 30/01/25	
All	Qualification Assessment Document - Final	C	19/12/24	
Non-SIT LDSOs	Annex 1 of QA&P (Existing Non-SIT LDSO QT)	C	29/08/24 Update – 30/01/25	
Non-SIT S&A	Annex 2 of QA&P (Non-SIT S&A QT)	C	29/08/24 Update – 30/01/25	
New Entrant LDSOs	Annex 3 of QA&P (New Entrant LDSO QT)	C	27/03/25	
All	Annex 4 of QA&P (Non-Completion of Qual)	C	25/01/24	
All	REC Assessment Criteria v3	C	25/06/24 Updated – 25/03/25	A further update may be required based on the outcome of the SIT Operational RTTM review.
All	BSC Assessment Criteria v2	C	03/07/24 Updated – 25/03/25	A further update may be required based on the outcome of the SIT Operational RTTM review.
All	DIP Manager Assessment Criteria	G	11/06/2025	Due to be presented at July DCAB.
Non-SIT S&A	Functional Test Scenarios & Cases	C	23/05/24 Batch 3 – 20/02/25 DIP – 22/05/25	Addition of one test case to be approved at August QAG.
Non-SIT S&A	Migration Test Scenarios & Cases	C	18/07/24	
Non-SIT S&A	Non-Functional Test Scenarios & Cases		N/A	
Non-SIT S&A	Operational Test Scenarios & Cases		N/A	
Non-SIT S&A	QT Test Data Approach	C	18/07/24 Update – 22/05/25	

Non-SIT S&A QT Templates

The below table shows the status of the templates for Non-SIT S&A QT:

Document Name	RAG	Publication Date	Notes
PIT RTTM (By Role)	C	Initial – 07/05/24 Updated – 13/08/24 Updated – 01/04/25	
PIT Completion Report (MHHS-DEL1052)	C	03/04/23	
QT Test Catalogue	C	Final – 03/06/25 DIP – 06/05/25	Updated version published to include additional guidance.
QT RTTM (By Role)	C	Interim – 13/08/24 Final – 20/02/25 DIP - 03/06/25	
QT Readiness Report	C	04/09/2024	
QT Test Plan	C	03/12/2024	
QT Completion Report	C	14/01/2025	

All templates will be published in a central area on the Collab Base as available.

Non-SIT S&A QT Documents by Wave

Dates below represent the final date by which the documents are expected, we encourage early/draft submission where possible, particularly where the documents will support scope agreement e.g. RTTM, Test Catalogue and Test Plan.

Phase	Document Name	Wave 1 Final Submission Dates	Wave 2 Final Submission Dates	Wave 3 Final Submission Dates	Wave 4 Final Submission Dates
Pre-Qualification Submission	Pre-Qualification Submission	26/04/2024	26/04/2024	26/04/2024	26/04/2024
PIT Checkpoint	Final PIT Approach and Plan covering Functional, Migration, Non-Functional and Operational	25/10/2024	29/11/2024	31/01/2025	28/03/2025
	PIT RTTM (Including list of PIT Test Scenarios). Please ensure there is sufficient time to address feedback ahead of Initial QAD completion.	14/04/2025	16/06/2025	11/08/2025	06/10/2025
QT Entry Checkpoint 1	QT Test Plan	14/07/2025	18/08/2025	20/10/2025	08/12/2025
	QT Test Catalogue	14/07/2025	18/08/2025	20/10/2025	08/12/2025
	QT RTTM	14/07/2025	18/08/2025	20/10/2025	08/12/2025
	QT Interim Readiness Report (incl. PIT Progress)	13/06/2025	18/08/2025	20/10/2025	08/12/2025
QT Entry Checkpoint 2	PIT Completion Report (Incl. Final PIT RTTM and all PIT evidence uploaded)	14/07/2025	08/09/2025	10/11/2025	09/01/2026
	QT Final Readiness Report	14/07/2025	08/09/2025	10/11/2025	09/01/2026
QT Test Exit	QT Completion Report (including QT RTTM)	At test exit	At test exit	At test exit	At test exit



SIT MVC, Non-MVC and Non-SIT LDSO QAD timelines

Dates below can be found in QA&P Appendix C and represent the final date by which the Initial and Final Qualification Assessment Documents are expected. For SIT M10 Ready and Non-SIT LDSOs, the QAD submission dates must be met. However, if not SIT M10 Ready, if QAD submission dates are not met, we will work with participants to understand the impact on their proposed timeline and it does not mean that you would be automatically 'held back' until the Qualification wave. If a participant has completed all of the prerequisites, we will progress the Qualification in line with the timeframes below. We encourage early submission where possible, this is to ensure that participants have time to respond to reviewer comments. BSC PAB will convene more frequently (fortnightly) throughout the MHHS Qualification period to manage the increased volume of Qualification approvals. Participants are responsible for continuing to engage with MHHSP and MCC regarding Migration timelines and plans.

Document Name	SIT M10 Ready	SIT M11 Ready	SIT Not M11 Read	Non-SIT LDSO
Initial QAD submission window	06/01/2025 to 14/02/2025	06/01/2025 to 14/02/2025	06/01/2025 to 14/02/2025	06/01/2025 to 14/02/2025
Completion of Code Bodies' review of the Initial QAD	Within 6 weeks of Initial QAD submission or 04/04/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 04/04/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 04/04/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 04/04/2025 (whichever is earlier)
Final QAD Submission window	07/04/2025 to 09/05/2025	07/04/2025 to 06/06/2025	07/04/2025 to 19/09/2025	07/04/2024 to 23/05/2025
Completion of Code Bodies' review of the Final QAD	06/06/2025	Within 4 weeks of Final QAD submission or 04/07/2025 (whichever is earlier)	Within 4 weeks of Final QAD submission or 24/10/2025 (whichever is earlier*)	20/06/2025
REC Code Manager / BSC PAB Decision for Qualification expected by (NB: This is based on the Programme Participant meeting all timelines their route/wave set out in QA&P Appendix C)	10/09/2025	Within 1 month of QAD sign-off or 15/10/2025 (whichever is earlier*)	Within 1 month of QAD sign-off or 18/12/2025 (whichever is earlier*)	10/09/2025

Non-SIT S&A QAD timelines

Dates below can be found in QA&P Appendix C and represent the final date by which the Initial and Final Qualification Assessment Documents are expected. If QAD submission dates are not met, we will work with participants to understand the impact on their proposed timeline, it does not mean that you would be 'held back' until the end of the next wave. If a participant has completed all of the prerequisites, we will progress the Qualification in line with the timeframes below. We encourage early submission where possible, this is to ensure that participants have time to respond to reviewer comments. BSC PAB will convene more frequently (fortnightly) throughout the MHHS Qualification period to manage the increased volume of Qualification approvals. Participants are responsible for continuing to engage with MHSP and MCC regarding Migration timelines and plan.

Document Name	Wave 1 Submission Dates	Wave 2	Wave 3	Wave 4
Initial QAD submission window	05/05/2025 to 11/07/2025	09/06/2025 to 12/09/2025	11/08/2025 to 07/11/2025	20/10/2025 to 16/01/2026
Completion of Code Bodies' review of the Initial QAD	Within 6 weeks of Initial QAD submission or 22/08/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 17/10/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 19/12/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 27/02/2026 (whichever is earlier)
Final QAD Submission window	25/08/2025 to 16/01/2026	20/10/2025 to 06/03/2026	12/01/2026 to 22/05/2026	09/03/2026 to 24/07/2026
Completion of Code Bodies' review of the Final QAD	Within 4 weeks of Final QAD submission or 06/03/2026 (whichever is earlier)	Within 4 weeks of Final QAD submission or 13/04/2026 (whichever is earlier)	Within 4 weeks of Final QAD submission or 19/06/2026 (whichever is earlier)	Within 4 weeks of Final QAD submission or 21/08/2026 (whichever is earlier)
REC Code Manager / BSC PAB Decision for Qualification expected by (NB: This is based on the Programme Participant meeting all timelines their route/wave set out in QA&P Appendix C)	Within 1 month of QAD sign-off or 15/04/2026 (whichever is earlier)	Within 1 month of QAD sign-off or 28/05/2026 (whichever is earlier)	Within 1 month of QAD sign-off or 30/07/2026 (whichever is earlier)	Within 1 month of QAD sign-off or 24/09/2026 (whichever is earlier)

Qualification Testing Support Artefacts

- Assurance and Evidence Guidance (DEL3769) – Available on Collaboration Base
- Qualification Onboarding Guide (DEL3770) – Available on Collaboration Base
- QT Test Steps (DEL3815) – Available on Collaboration Base
- QTF Training & Onboarding Webinar – Recording available
- Qualification Testing Framework User Guide – Issued in the Clock following Webinar
- Test Catalogue (DEL3447) – v1.1 available
- Defect Logging and Triage Guidance & Webinar – Available on Collaboration Base

RTTM Updates – To be announced on the Clock next week:

- Supplier RTTM uplifted v1.8
 - All other roles uplifted to v1.6
 - Test Catalogue and Min Test Sets are unaffected.
 - Majority of changes were to align with SIT test case mappings.
- Note MSS and MSA roles:
 - Minimum test set requires QT-109 as previous.
 - QT-192 is now descoped, therefore QT-109 is required if not previously selected.

Qualification Testing

- Wave 1 DIP UIT Onboarding still in progress. Deadline 11th July.
- Wave 1 Checkpoint 2 artefacts were due 14th July.
- Wave 1 QTF and ADO onboarding window commenced 14th July.
- Wave 1 QT Execution window starts 25th August.
- Wave 2 DIP UIT Proforma sent 19th June. DIP Onboarding window ends 5th Sept.
- Wave 2 Test Assurance Analysts will be allocated in first week August .
- Wave 2 QT Entry Checkpoint 1 Artefacts due 18th August.
 - (QT Test Plan, QT Test Catalogue, QT RTTM, QT Interim Readiness Report)