

MHHS SIT Advisory Group (SITAG) Headline Report

Issue date: 15/08/2025

Meeting number	SITAG 18.1	Venue	Virtual – MS Teams
Date and time	15 August 2025 10:00-11:30	Classification	Public

Actions

Area	Action Ref	Action	Owner	Due Date
SIT Completion	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

Decisions

Area	Decision Ref	Description	Rationale
SIT Scope Modification Proposal	SITAG-DEC79	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the July 2025 SIT Scope Modification document	The SRO invited objections to the approval of the document, to which none were received.
SIT Functional & Migration SI Overarching Exit Report	SITAG-DEC80	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the SIT Functional & Migration SI Overarching Exit Report v1.0	The SRO invited objections to the approval of the Report, to which none were received.
SIT Operational SI Overarching Exit Report	SITAG-DEC81	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the SIT Operational SI Overarching Exit Report v1.0	The SRO invited objections to the approval of the Report, to which none were received.
SIT Completion	SITAG-DEC82	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the SIT Completion T1 Milestone ‘SIT Complete (SIT Test Exit Approved)’	The SRO invited objections to the approval of the milestone, to which none were received.

SIT-B Environment Closure	SITAG- DEC83	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the decision to formally stand down the Programme's SIT-B Environment	The SRO invited objections to the approval to stand down the environment, to which none were received.
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Key Discussion Items

Area	Discussion
SIT Scope Modification Proposal	<p>The Programme presented the proposed SITOPS Scope Modifications, SITOPS-BR04 and SITOPS-BR05, which were recommended by SITWG to SITAG to retrospectively descope as they were previously agreed during the SITOPS testing phase (March 2025).</p> <p>Ofgem queried if evidence has been captured that the tests proposed to be descope will not negatively impact the Programme in the future. The Programme confirmed that this activity went through formal PIT assurance and was successfully tested in PIT.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the July 2025 SIT Scope Modification document (SITAG-DEC79 – recording timestamp 00:07:02).</p>
SIT Functional & Migration SI Overarching Exit Report	<p>The Programme summarised the industry feedback received on the SIT Functional & Migration SI Overarching Exit Report and outlined the updates that have been made following the addendum for the completion of SIT-A Settlement, Regression, and SAT Settlement Regression.</p> <p>The Chair sought approval from SITAG of the SIT Functional & Migration SI Overarching Exit Report (T2-TE-0800 and T2-TE-0850). No questions or comments were received.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the SIT Functional & Migration SI Overarching Exit Report v1.0 (SITAG-DEC80 – recording timestamp 00:10:50).</p>
SIT Operational SI Overarching Exit Report	<p>The Programme summarised the industry feedback received on the SIT Operational SI Overarching Exit Report and outlined the proposal to seek approval of v0.3 of the report, following minor feedback that will be uplifted to v1.0 and published on the Collaboration Base following SITAG approval.</p> <p>The Chair sought approval from SITAG of the SIT Operational SI Overarching Exit Report (T2-TE-0950). No questions or comments were received. No questions or comments were received.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the SIT Operational SI Overarching Exit Report v1.0 (SITAG-DEC81 – recording timestamp 00:12:52).</p>

SIT Completion	<p>Following the approval of all SIT Exit Reports and the delegation from PSG to provide SITAG with authority to seek approval of the T1 milestone, 'T1-TE-2000 SIT Complete (SIT Test Exit Approved)', the Programme sought approval from SITAG.</p> <p>The REC Representative queried the progress of the separately approved SIT RTTMs to ensure there is transparency and traceability that all activities are complete in light of the T1 SIT Complete approval. The Programme confirmed the SIT Functional & Migration RTTM presented some challenges in terms of collating into one document and highlighted it has been agreed that the separately approved SIT RTTMs will be published into one area on the MHHS Collaboration Base by Tuesday 19 August 2025.</p> <p>ACTION – Programme to provide clear navigation to the separately approved SIT RTTMs on the MHHS Collaboration Base for Code Bodies by Tuesday 19 August 2025 (eSITAG18.1-01).</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the SIT Completion T1 Milestone 'SIT Complete (SIT Test Exit Approved) (SITAG-DEC82 – recording timestamp 00:18:45).</p>
SIT-B Environment Closure	<p>Following approval of the T1 milestone, 'T1-TE-2000 SIT Complete (SIT Test Exit Approved)', the Programme sought approval from SITAG to formally stand-down the SIT-B environment, as it is no longer required for any further testing activities.</p> <p>The Small Supplier Representative highlighted that all audits are still in progress for testing completed in the SIT-B Environment and queried if there is a date for when those audits will complete. The Programme confirmed they are confident that all testing has completed in the SIT-B Environment, noting that the SIT-A Environment is still available for testing.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the decision to formally stand down the Programme's SIT-B Environment (SITAG-DEC83 – recording timestamp 00:21:55).</p>
Summary and next steps	<p>The Secretariat summarised the action and decisions captured from the meeting.</p>

Date of next regular meeting: 20 August 2025

Attendees

Chair

Smitha Pichrikat (Chair)

Industry Representatives

Graham Wood
Andrew Wallace
Shaun Brundrett
Terri Hamilton

Olivia Hauser

Robert Golding
Anne-Claire Leydier

MHHS

Katie Dyson
Jason Brogden
John Wiggins
Keith Clark

Paul Pettitt

Roger Robar
Stuart Scott
Salman Bukhari
Kam Sahota
Luke Smith
Adrian Ackroyd
Alan Younger
Daniel Gee

Other Attendees

Andy MacFaul
Paul Daniels
Liam Evans

MHHS SRO

Large Supplier Representative
RECCo Representative
Small Supplier Representative
DNO Representative
Supplier Agent Representative
(Independent)
DIP Manager Representative
iDNO Representative

PMO Governance Support
Industry Expert
Industry SME
Programme Manager
Design Management
Lead
Programme Test Lead
Industry SME
Test Architect
PPC
SIT Functional Test Coordinator
Client Test Programme Manager
Test Analyst
Test Analyst

Ofgem
Avanade
IPA

Apologies

Gavin Gallimore

James Murphy

Richard Marriot

Seat vacant

Adrian Ackroyd

Confirmed not filling seat

Confirmed not filling seat

Chris Welby

Jonny Moore

Lijo Kizhakkethil Louis
Santosh Vasudevan
Stacey Buck
Kiran Raj

DCC Representative
Supplier Agent Representative
(Independent)
NESO Representative
Supplier Agent Representative
Client Test Programme Manager
Consumer Representative
I&C Supplier Representative
MHHS SRO
RECCo Representative

Medium Supplier Representative
Elexon Representative
iDNO Representative
SIT Functional Test Lead