



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

Migration and Cutover Advisory Group (MCAG) #16 – 26 August 2025

Version 2.0

MHHS-DEL4135

Agenda

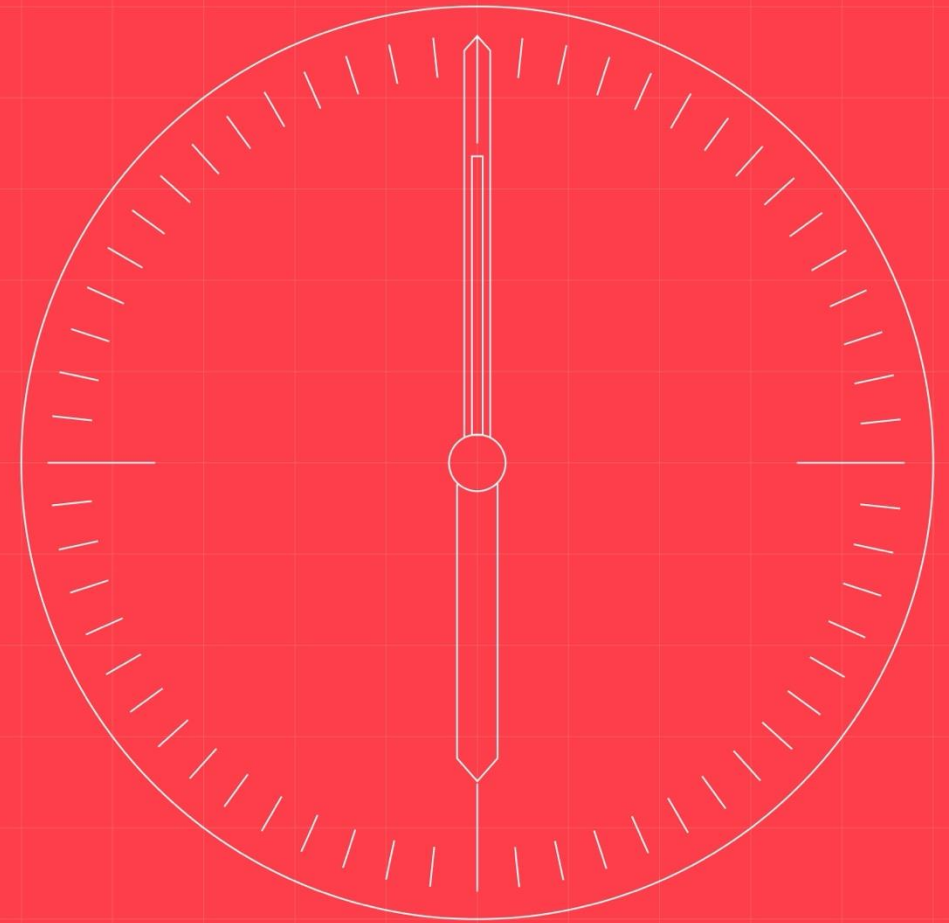
#	Item	Objective	Type	Lead	Time	Page
1	Welcome	Chair welcome	Information	Chair	14:00 - 14:05 5 mins	2
2	Headline Report and Actions	Approve headline report of previous meeting and review outstanding actions	Decision	Chair and Secretariat	14:05 - 14:10 5 mins	3
3	Service Design Update	Elxon (Helix) to provide an update on the Service Design	Information	Helix SM Team (Mark Scott, Ian Giles)	14:10 - 14:25 15 mins	5
4	M10 Readiness	Status update on M10 Acceptance Criteria, M10/M11 Decision Choreography and M10 Cutover Reporting	Information	Programme (Lewis Hall & Matthew Breen)	14:25 - 14:40 15 mins	9
5	DCWG Updates	Provide updates on DCWG	Information	Programme (Matthew Breen)	14:40 – 14:45 5 mins	24
6	MWG Updates	Provide updates on MWG	Information	Programme (Joe Grisely)	14:45 – 14:50 5 mins	26
7	Programme Milestones related to MCAG	Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval	Information	Programme (PMO)	14:50 – 14:55 5 mins	30
8	Top Programme Risks related to MCAG	Overview of Programme Risks related to MCAG	Information	Programme (PMO)	14:55 - 15:00 5 mins	32
9	Programme Updates	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	15:-00- 15:00 0 mins	35
10	Summary and Next Steps	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	15:00 – 15:05 5 mins	39

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 Report from MCAG held [22 July 2025](#).
- 2. **Review outstanding actions** (actions will be discussed by exception. Please review the action updates ahead of the meeting).

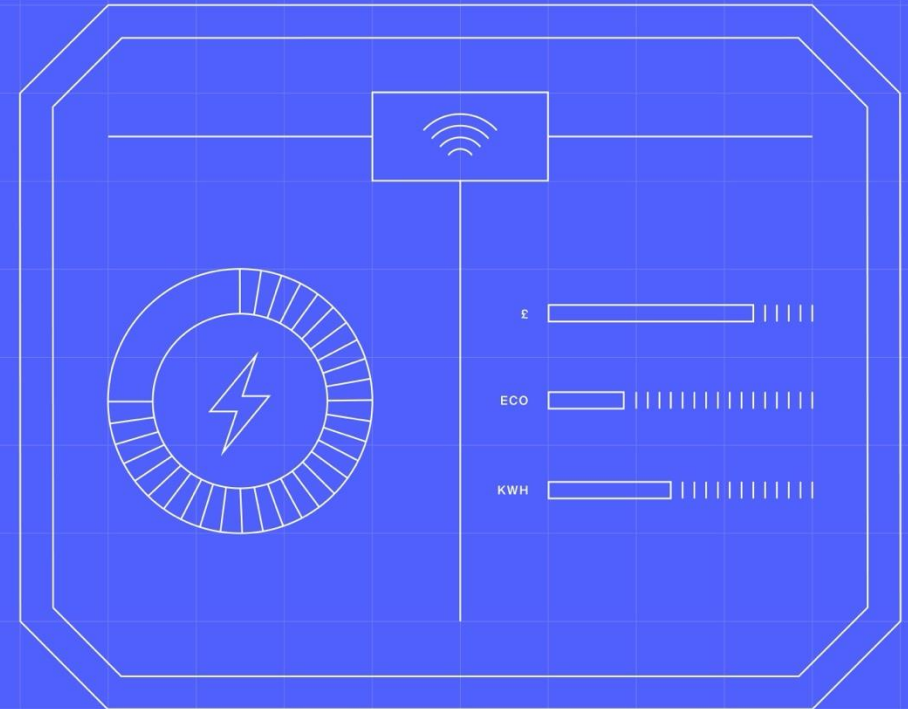
Ref	Action	Owner	Due	Latest Update
MCAG09-03	MCAG chair to review membership/attendees to ensure all dependencies are covered at MCAG.	MCAG Chair (Justin Andrews)	26/08/2025	ONGOING: Update in August meeting
MCAG15-01	Programme and Suppliers to discuss issues surrounding service activation	Matthew Breen & Large Supplier Representative	26/08/2025	ONGOING: Update to be provided in the meeting
MCAG15-02	Amendment of August and September MCAG meeting calendar invites	PMO	26/08/2025	CLOSED

Service Design Update

INFORMATION: Elexon (Helix) to provide an update on the Service Management Readiness

Helix SM Team (Mark Scott, Ian Giles)

15 mins



MCAG Update

- Service Management Readiness
– v1.0 (Final)
- Helix SM Team
 - Elexon



- 29 LDSO Organisations setup and configured in ServiceNow – including C&C and EP Tech
- 115 Contacts setup and configured (another 102 being done as part of Phase 2 – end of August)
- LDSO DIP onboarding started 4 August
- Engagement started with next Pathway 2&3
- Pathway 4,5 & 6 will start in September

- The following updated design documentation has now been published (Wednesday 16 July) and had a 2-week consultation period that completed on the 30 July.
- There were 80 comments on the Operations Manual (v1.6) and 10 comments on the Low-Level Service Design Service Users (LLSD) v1.4
- We have reviewed the comments and have made revisions where applicable
- We are now seeking approval on both the Operations Manual (v2.0) & LLSD (v2.0) following the TORWG endorsement

Approval

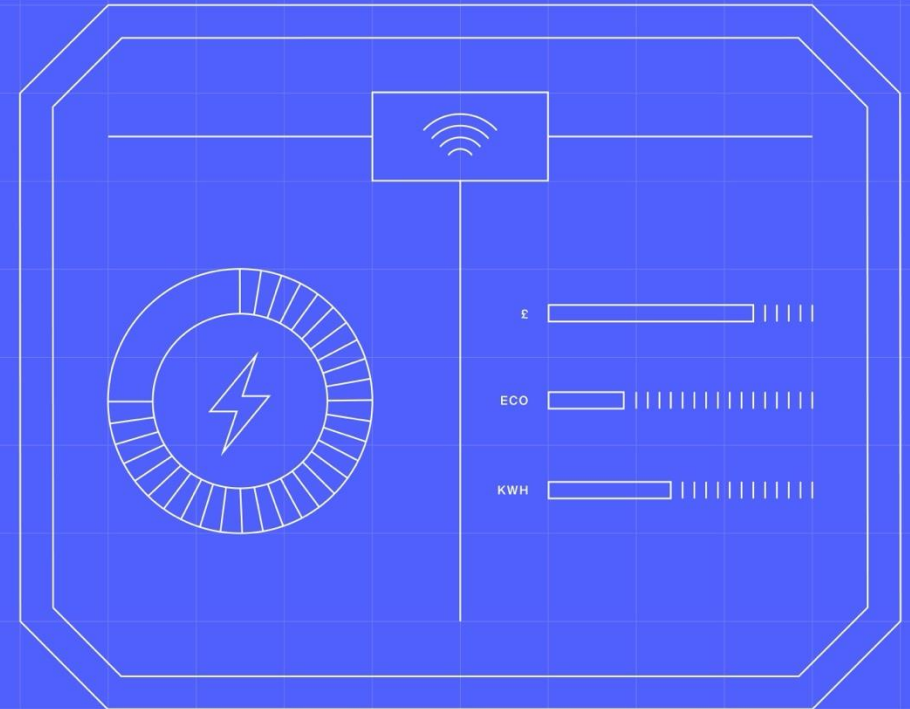
MCAG to approve the TORWG endorsement of – Operations Manual (v2.0) and Low-level Service Design (v2.0)

M10 Readiness

INFORMATION: Status update on M10 Acceptance Criteria

Programme (Lewis Hall)

15 mins

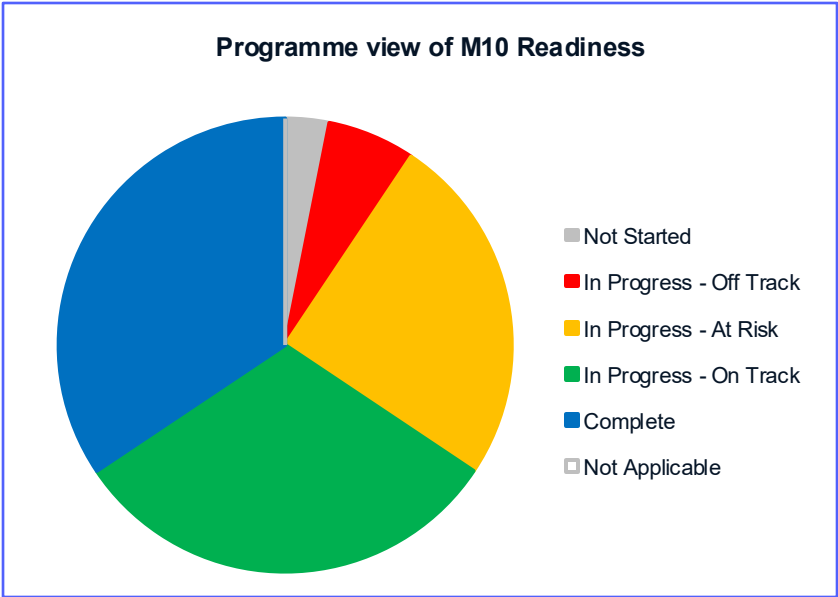
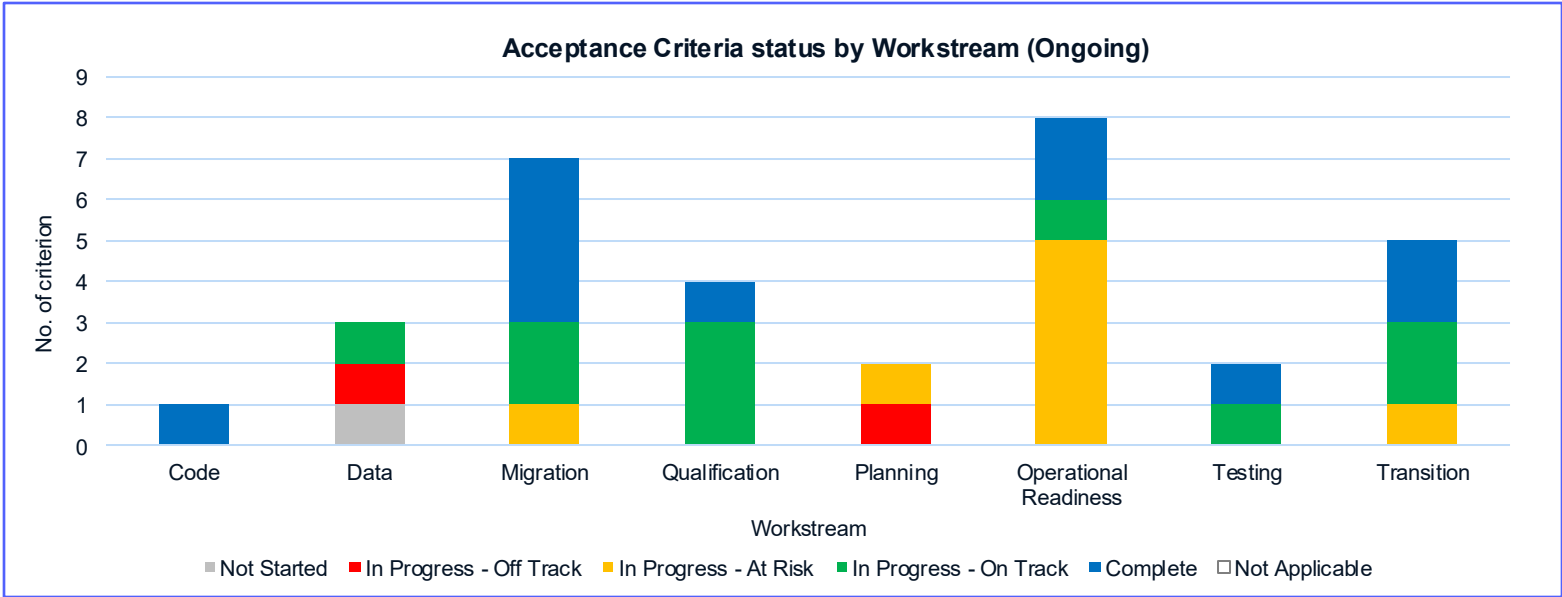
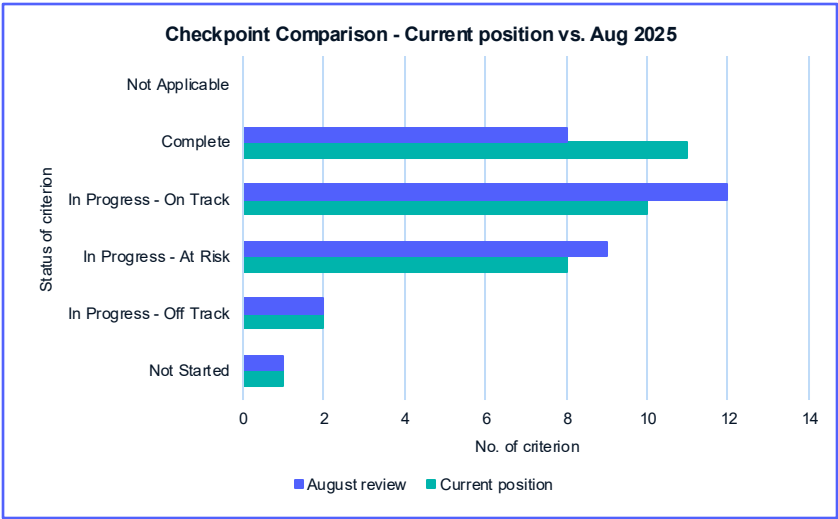


Agenda no.	Agenda item
1	M10 Readiness progress update
2	M10 Cutover reporting and progress
3	M10 Decision making and choreography

Overview against the M10 Acceptance Criteria

Overview

- Across the 32 individual acceptance criteria, the Programme assesses 2 of these as 'off track'. 10 criteria are deemed on track.
- 8 criteria are deemed at risk, down from 9 in the August checkpoint, while 11 have been successfully completed (+3 since August checkpoint)
- Concerns regarding delays to internal testing downstream impacts on cutover (ie. ISD) and Elexon's central system stability means the Programme still believes the risk to M10 remains high, as reflected in the two 'off track' (Red) criteria.
- The Programme retains concern regarding capacity and capability within Elexon to support enduring service, current capacity of DIP Manager – as reflected by 'at risk' status (Amber criteria).
- Other 'at risk' items relate to the post-M10 Governance Framework (yet to be approved) and a lack of clear position on migration incentives from Ofgem.



M10 Acceptance Criteria – Progress against plan vs impact on M10 (1 of 3)

Status										
As of 01/08/2025	Complete	8	In Progress - On Track	12	In Progress – At Risk	9	In Progress – Off Track	2	Not Started	1
Latest Position	Complete	11	In Progress - On Track	10	In Progress – At Risk	8	In Progress – Off Track	2	Not Started	1

No.	Criterion	Programme view (Progress against Plan)	Programme view (Impact on M10 decision)
1	End of SIT testing		Critical
2	IPA M10 Assurance Report developed and agreed		Low
3	Non-SIT LDSO Qualification Testing complete		Complete
4	A minimum of 1 supplier & required contracted agents are qualified and ready to operate under new MHHS arrangements		Moderate
5	All LDSOs qualified		Critical
6	All pre-migration data cleanse activities complete		Critical
7	All data migration activities set out in the cutover plan complete		Critical
8	ISD fully populated by Elexon		Critical
9	Significant Code Review Powers (SCR) enacted by Ofgem (M7) and updates to regulatory code ready to be implemented at M8		Complete
10	Migration Schedule approved		Moderate
11	Migration Framework approved		Complete
12	Migration Control Centre (MCC) delegation of authority approved		Complete
13	Migration incentives implemented		Low

M10 Acceptance Criteria – Progress against plan vs impact on M10 (2 of 3)

Status										
As of 01/08/2025	Complete	8	In Progress - On Track	12	In Progress – At Risk	9	In Progress – Off Track	2	Not Started	1
Latest Position	Complete	11	In Progress - On Track	10	In Progress – At Risk	8	In Progress – Off Track	2	Not Started	1

No.	Criterion	Programme view (Progress against Plan)	Programme view (Impact on M10 decision)
14	MCC tested and ready to operate		Moderate
15	Service Delivery Operating Model in place		Moderate
16	Service Delivery Operating Model in place (Self-Certification)		Moderate
17	Early Life Support Model defined		Complete
18	Early Life Support Model arrangements in place and operational		Moderate
19	Early Life Support Model arrangements in place and operational (Self-Certification)		Moderate
20	M10/M11 Cutover Plan in place		Moderate
21	Central Programme Party Cutover Plans in place		Moderate
22	Production environment in place for LDSOs and Central Parties		Critical
23	Service activation complete to DIP Production environment for Central Parties and LDSOs		Critical
24	Cutover Plan executed		Critical

M10 Acceptance Criteria – Progress against plan vs impact on M10 (3 of 3)

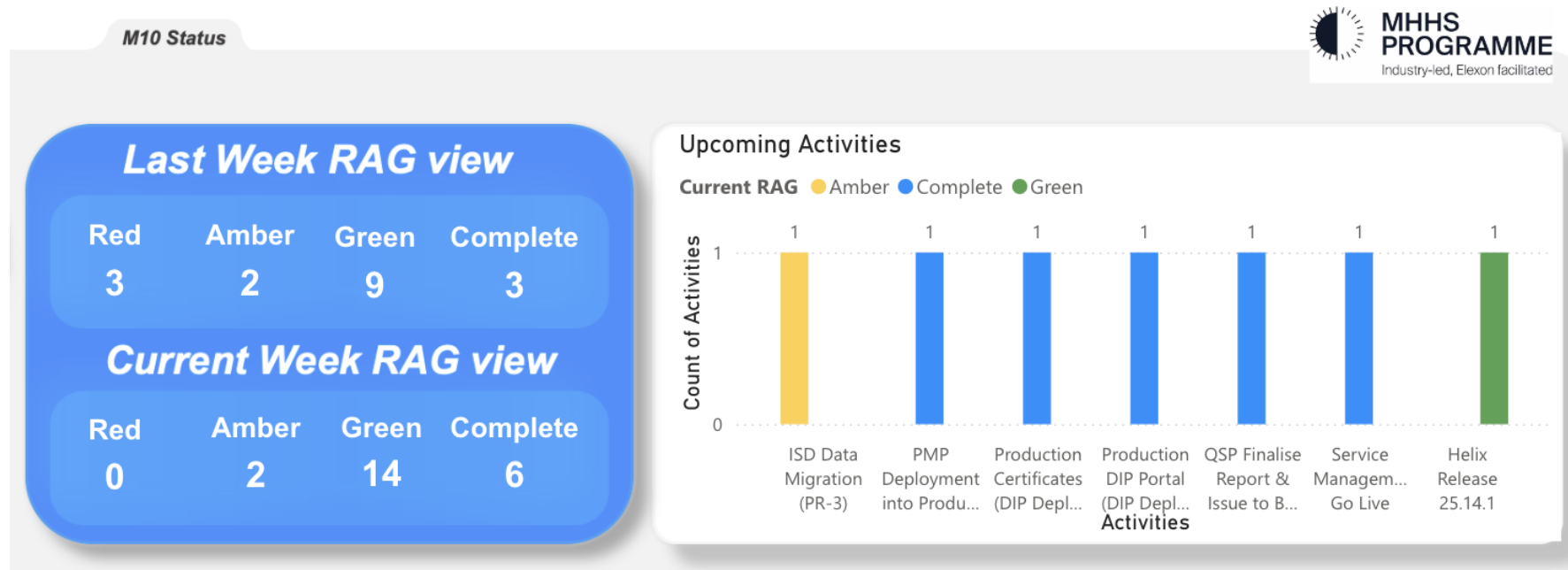
Status										
As of 01/08/2025	Complete	8	In Progress - On Track	12	In Progress – At Risk	9	In Progress – Off Track	2	Not Started	1
Latest Position	Complete	11	In Progress - On Track	10	In Progress – At Risk	8	In Progress – Off Track	2	Not Started	1

No.	Criterion	Programme view (Progress against Plan)	Programme view (Impact on M10 decision)
25	M10 Risk Assessment undertaken		Critical
26	Roles and responsibilities post-M10 agreed and accepted		Moderate
27	M10 Work off plan agreed (if required)		Critical
28	Qualification Operating Model in place and operational for all post-M10 activities		Moderate
29	Programme Governance updated to reflect required changes to support Programme delivery post-M10.		Moderate
30	All Suppliers and Agents have made the necessary changes to support losing an MPAN via the Forward Migration Process and gaining an MPAN via the Reverse Migration Process.		Critical
31	Performance Assurance measures are understood and in place to maintain BAU performance during the Migration period.		Moderate
32	Programme monitoring, assurance and escalation process for beyond M10 is in place and operational		Moderate

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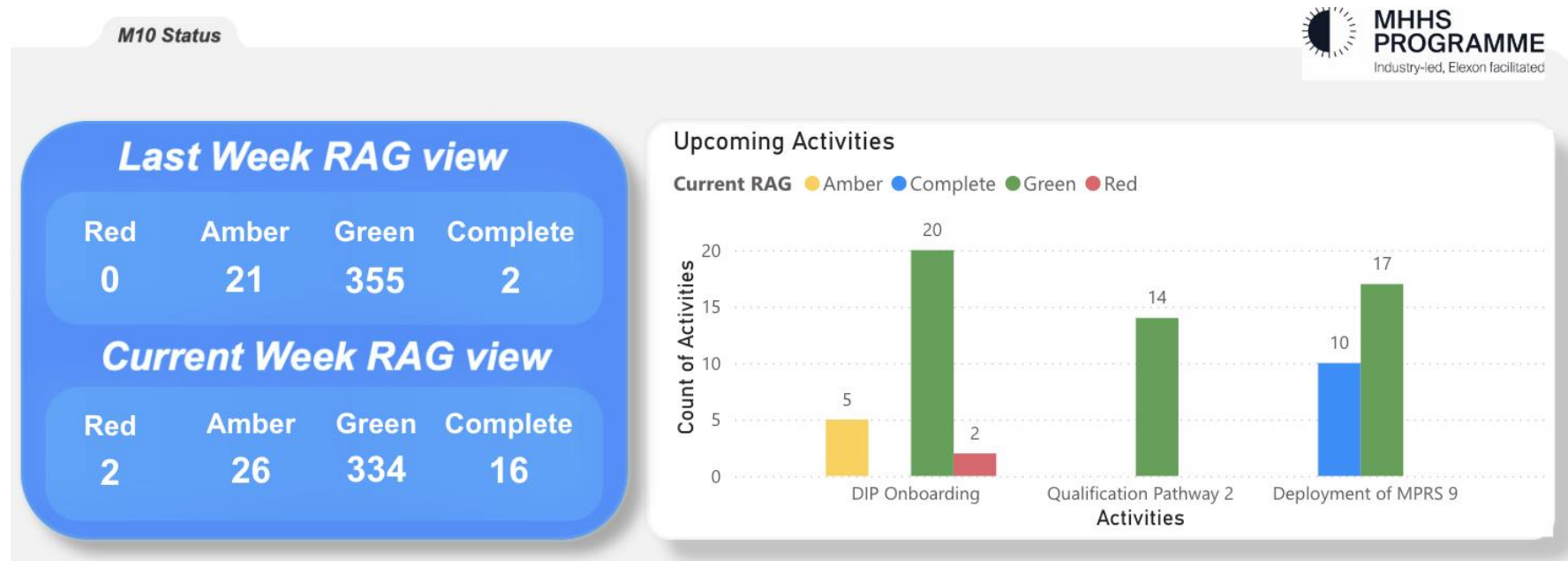
M10/M11 Cutover Plan Elexon Reporting – 20th August

- A total of 2 amber RAG statuses were reported
 - Following the delayed completion of the PMP deployment, Elexon now expect the ISD data migrations to complete in line with their re-planned dates; PR-3 from 12th August to 22nd August, and PR-4 from 22nd August to 29th August. While these activities are still late vs Helix's original cutover plan, they are being shown as Amber based on the fact that PR3 is now near completion and there is a 'route to Blue'
- Additional activities have been added into the Helix reporting this week, including the additional Go/No-Go decision that they will take ahead of the ISD population on the 10th September and the releases that they have planned
- More detail will be provided within the Helix cutover section however; a new issue was raised relating to two additional D-flows which need to be deployed by Elexon ahead of M10



M10/M11 Cutover Plan LDSO Reporting – 20th August

- 27 out of 27 LDSOs have submitted a status update against 14 cutover activities
- A total of 2 red and 26 amber RAG statuses were reported this week
 - There are 2 red and 5 amber statuses relating to DIP onboarding – two LDSOs have communicated that they will not complete DIP onboarding by the 22nd August, for the five LDSOs who submitted amber, it is expected that they will complete onboarding by the 22nd August
 - The remaining ambers relate to the ISD population, which has increased since last week from 20 to 21
 - Helix are planning to publish an initial set of ISD files for download via the Collaboration Base on the 1st September



M10/M11 Cutover Plan Supplier Reporting – 20th August

- 4 out of 4 Suppliers have submitted a status update against 5 cutover activities
- No amber or red RAG statuses were submitted this week
 - The Supplier who had previously reported an amber RAG status related to DIP UIT onboarding for the past two weeks has now updated their status to green, following increased clarity and support received from the Helix team
 - While the RAG status has been updated to green, the Supplier has still flagged that dates need to be communicated for DIP role-based training

M10 Status



Last Week RAG view

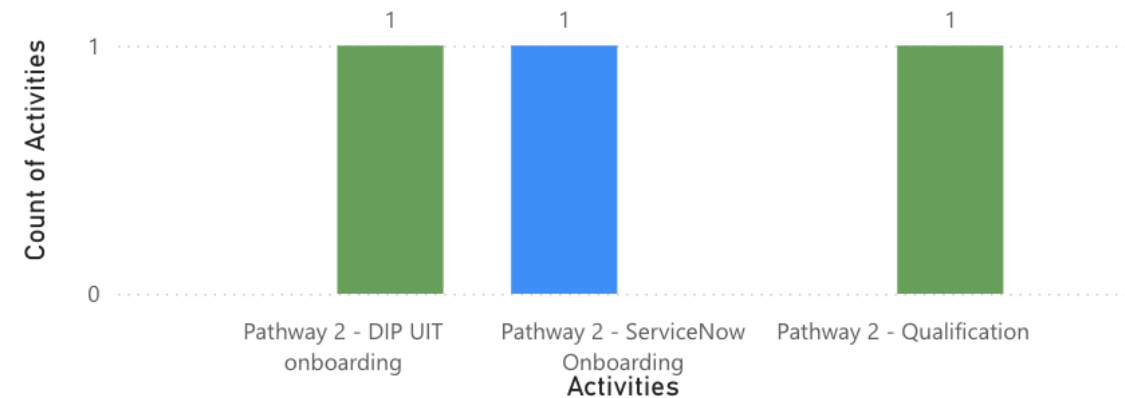
Red	Amber	Green	Complete
0	1	17	2

Current Week RAG view

Red	Amber	Green	Complete
0	0	18	2

Upcoming Activities

Current RAG ● Complete ● Green



M10/M11 Cutover Plan Agent Reporting – 20th August

- 10 out of 10 Agents have submitted a status update against 5 cutover activities
- 2 amber RAG statuses were reported
 - Both ambers were submitted by the same Agent, relating to DIP UIT onboarding and ServiceNow onboarding
 - The Agent's DCP has not yet received onboarding invites for DIP UIT and ServiceNow
 - This issue has been escalated to the Helix team, who are currently engaging with them to resolve this

M10 Status

Last Week RAG view

Red	Amber	Green	Complete
0	1	47	2

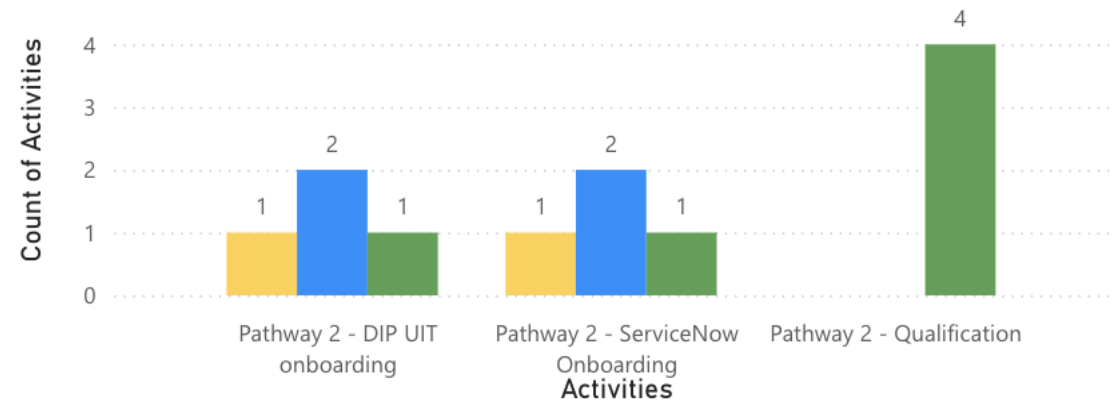
Current Week RAG view

Red	Amber	Green	Complete
0	2	43	5

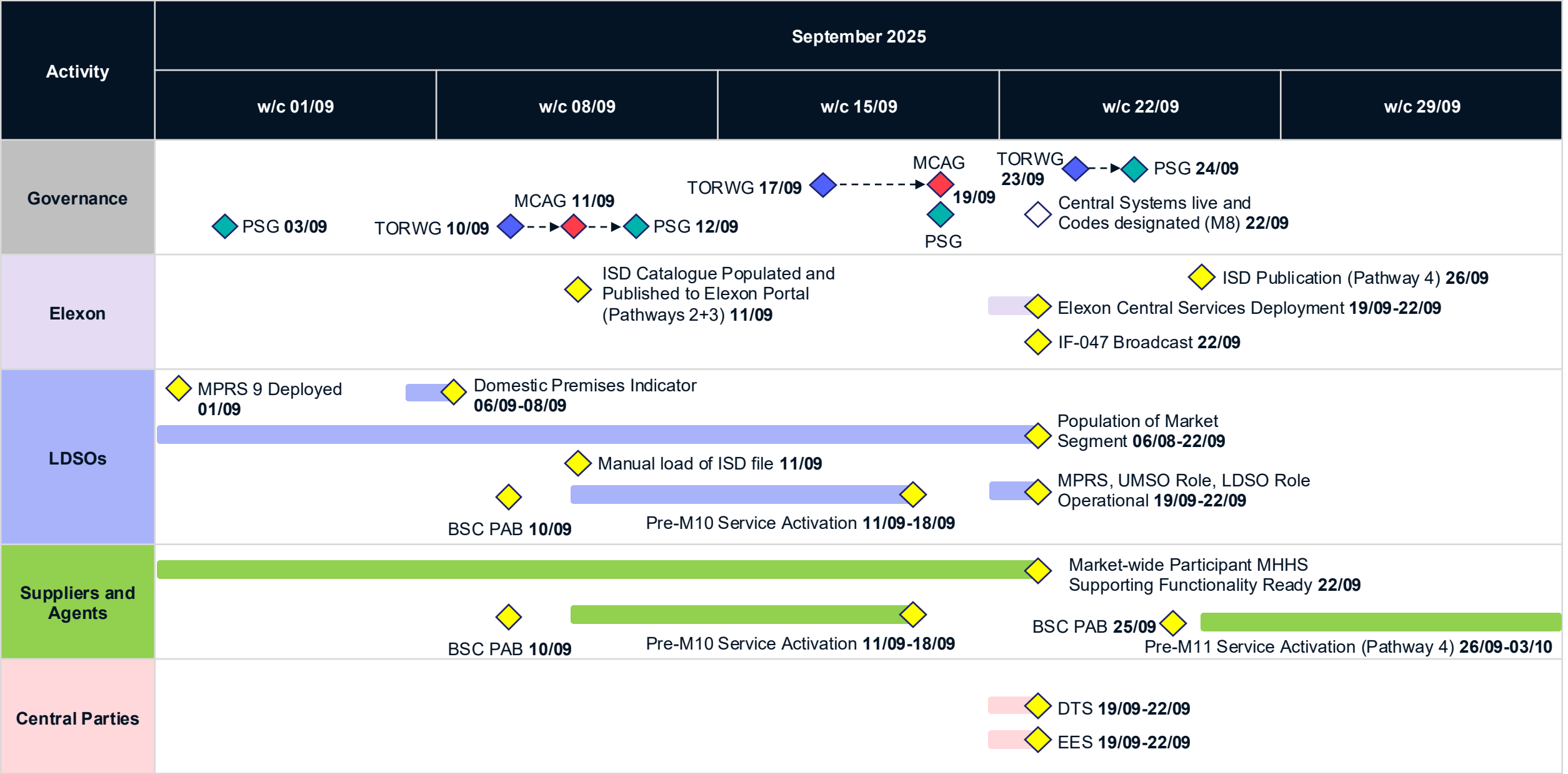


Upcoming Activities

Current RAG ● Amber ● Complete ● Green

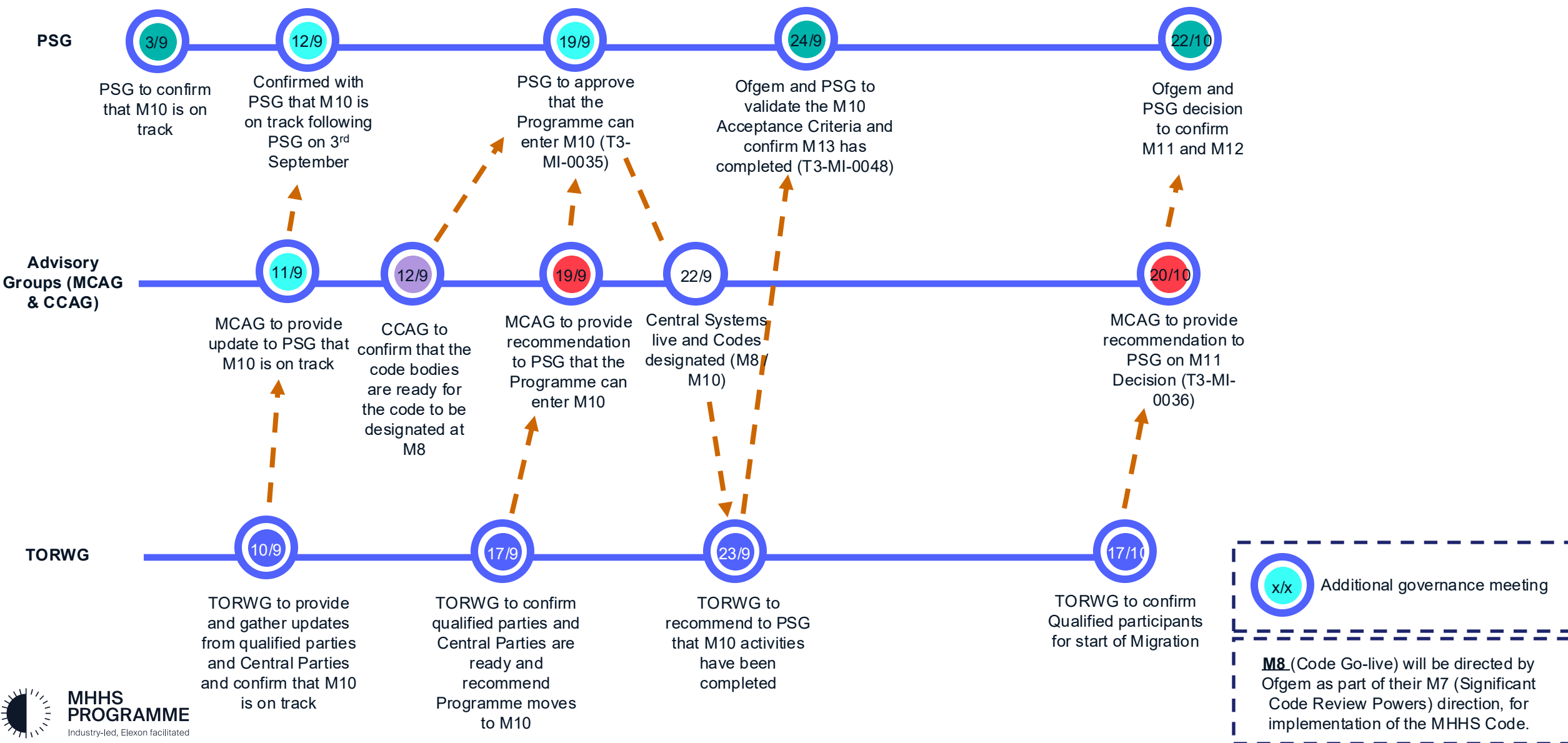


September 2025 – Key activities and milestones



Agenda no.	Agenda item
1	M10 Readiness progress update
2	M10 Cutover reporting and progress
3	M10 Decision making and choreography

Overview of Proposed M10/M11 Decision Choreography



- At MCAG on 19-Sep-25, the Group will be tasked with making a recommendation to PSG, proposing to commence (or not) the activities required to complete the M10 cutover over the weekend running 20-21 Sept.
- To ensure MCAG are sufficiently engaged throughout September, an additional MCAG has been arranged for 11-Sep-25. This coincides with the ISD publication date in the cutover plan – a key milestone to be met to enable M10 to go ahead on time.
- At the MCAG on 11-Sep-25, provided the ISD publishing has gone ahead as per plan, the Programme will ask MCAG if they see any reason not to commence with the cutover and subsequent data migration activities.
- To aid this decision, the Programme will present the latest status of the M10 Acceptance Criteria, any work off items and open risks for consideration.

Question to MCAG on 11-Sep-25:

Does MCAG see any reason why the Programme should not continue with the M10 cutover?

Question to MCAG on 19-Sep-25:

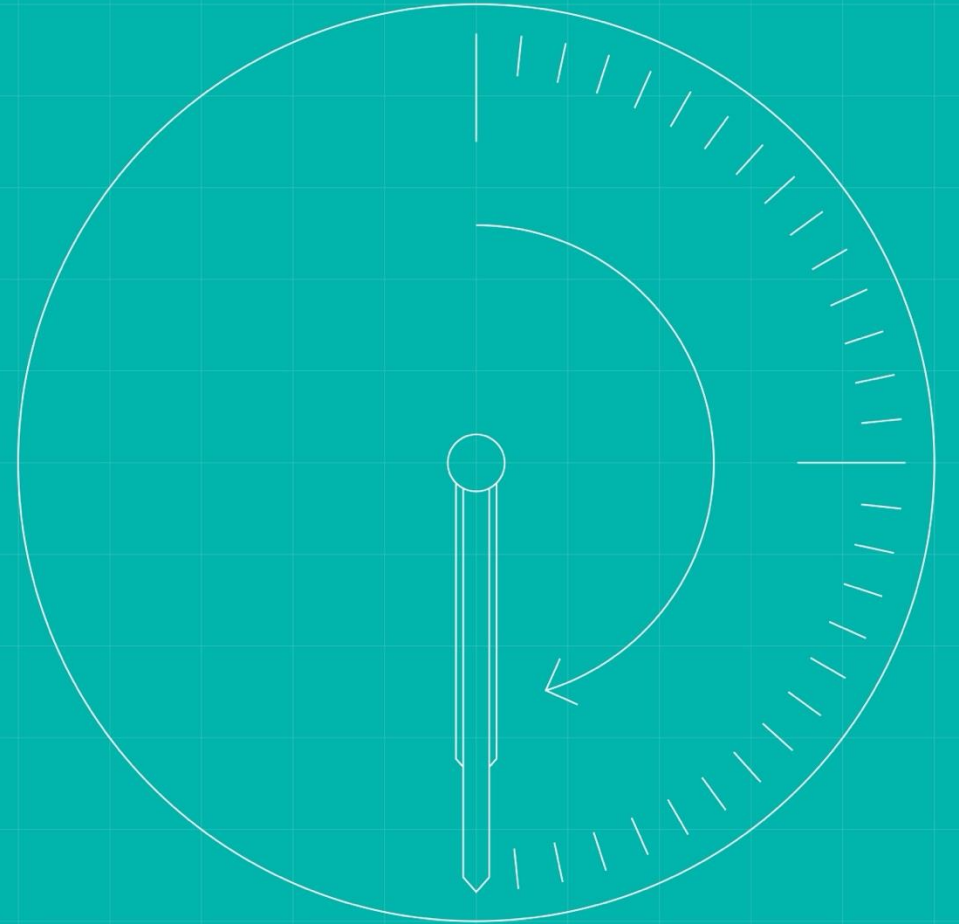
Does MCAG recommend that PSG approves milestone T3-MI-0048 and agrees to proceed into the M10 cutover weekend?

DCWG Updates

INFORMATION: Provides updates on DCWG work

Programme (Matthew Breen)

5 mins



Updates from DCWG

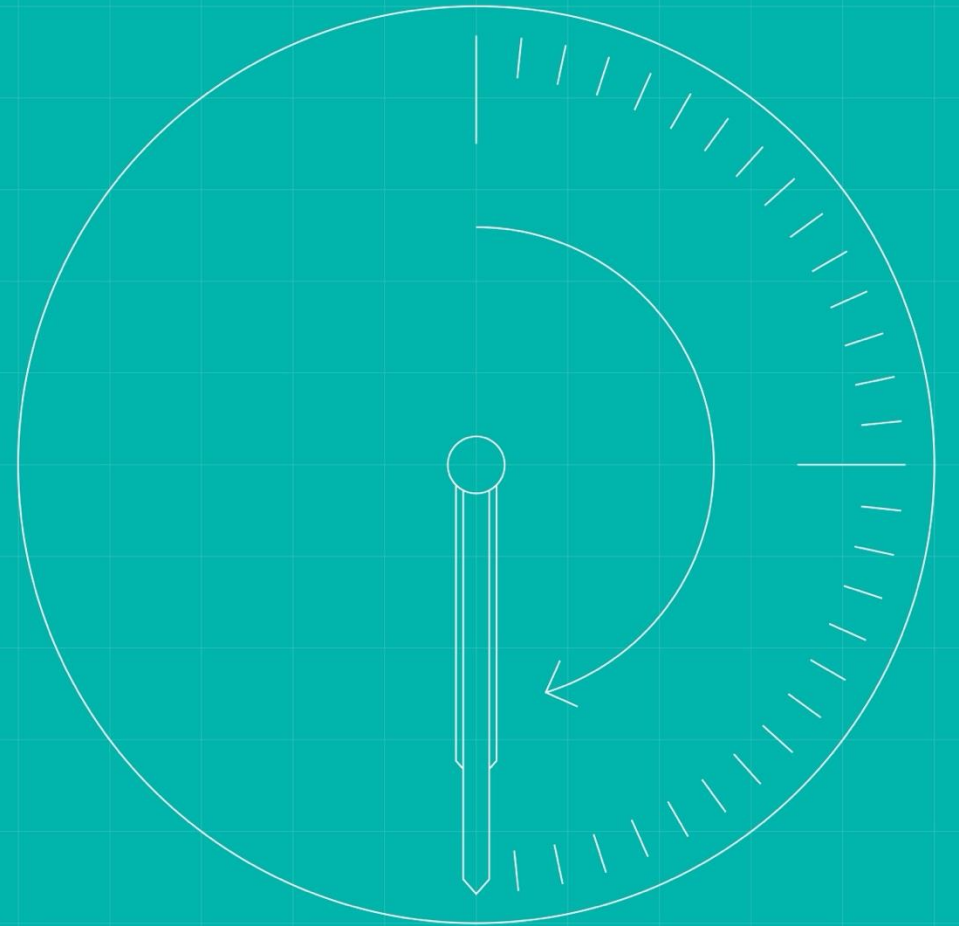
- As per the Data Cleanse Plan v5.0, LDSOs, Suppliers and MEMs have been carrying out a series of activities related to connection type and meter type misalignments, linked import /export MPANs, and related MPANs
 - Since the start of the year, the total number of MPANs with invalid combinations has decreased to 6,944
 - The Programme is continuing to engage with Participants to investigate and resolve outstanding MPAN issues
- Over the past few months, Suppliers have been investigating and resolving outstanding exceptions related to the population of Meter Location and Number of Displayed Register Digits
 - The Programme considers the exception resolution activity to have reached a satisfactory level
 - There are no Suppliers who are required to share a work-off plan
- The Programme are developing a Data Cleanse Closure Report which will be published following the production of the September EES report in the first week of September. The report will include:
 - An MPAN migration exclusion list
 - Final reporting figures for each of the data cleanse categories
 - Observations and recommendations for Code Bodies and Market Participants related to potential future performance assurance monitoring or additional cleansing initiatives
- With the upcoming population of Domestic Premises Indicator occurring between 6 September – 7 September, the Programme are working with the DCC to ensure readiness for the production load

MWG Updates

INFORMATION: Provides updates on MWG

Programme (Joe Grisley)

5 mins



Migration Readiness Summary (1)

Milestone Id	Milestone Name	Progress update	Target date	Status
MCC Mobilisation				
T3-MI-0044	MCC Dress Rehearsal 1 (To test the 'Initialise Schedule processes')	<p>Dress Rehearsal 1 was successfully achieved and the findings were shared with industry in a webinar on 14/07/2025. The rehearsal was carried out during Submission 2 whereby 100% of Supplier Submissions were processed via the MCC portal (Kestrel) and automatically validated for compliance with the Migration Framework; Suppliers are also able to view their baselined Migration schedules in Kestrel. This confirms that both the MCC portal and the supporting processes for migration planning were successfully tested and proven effective.</p> <p>The dress rehearsal achieved its objectives:</p> <ul style="list-style-type: none">• Capacity allocation and Validation mechanisms successfully tested• All Suppliers can view their validation results• All Suppliers can access their baselined plans• Submission 2 completed	15/07/2025	Complete
T3-MI-0045	MCC Dress Rehearsal 2 (To test the 'Monitor and Control processes')	<p>Dress Rehearsal 2 started on 11th August as planned.</p> <p>The objectives of the Dress Rehearsal is to:</p> <ul style="list-style-type: none">• SIT Suppliers can download simulated daily migration schedules• All Participants can view relevant aggregated baseline schedules• SIT Suppliers can view simulated Daily plan vs Actual outturn reports• All Participants can view relevant simulated aggregated Plan vs Actual outturn reports <p>Dress Rehearsal 2 has met the exit criteria through the deployment and testing of Planned vs Actual reporting, but to allow participants access to additional reporting that sits outside of the exit criteria, we have chosen to extend Dress Rehearsal by a week to the 5th September 2025. This does not impact Migration ability to begin sprint planning on the 24th September, or sprint execution start on the 22nd October.</p>	29/08/2025	Extended

Migration Readiness Summary (2)

Milestone Id	Milestone Name	Progress update	Target date	Status
MCC Mobilisation				
T2-MI-0500	MCC Mobilisation Complete	<p>The objectives for MCC Mobilisation were to deliver People, Process and Technology which enabled Migration to be monitored and co-ordinated.</p> <p>We now have a fully resourced and trained MCC with clearly defined operational processes and governance frameworks. The MCC is now actively managing SIT Suppliers and are preparing participants for Sprint 0 Planning.</p> <p>The MCC Portal (Kestrel) went live on 7 May 2025. The Platform has successfully proven its ability to conduct planning within Dress Rehearsal 1. Additionally, the migration team have established the integration to DIP, and with this have built and tested the DIP Planned vs Actual progress reporting which allows the MCC to monitor and triage migration incidents.</p>	29/08/2025	Amber

Migration Readiness Summary (3)

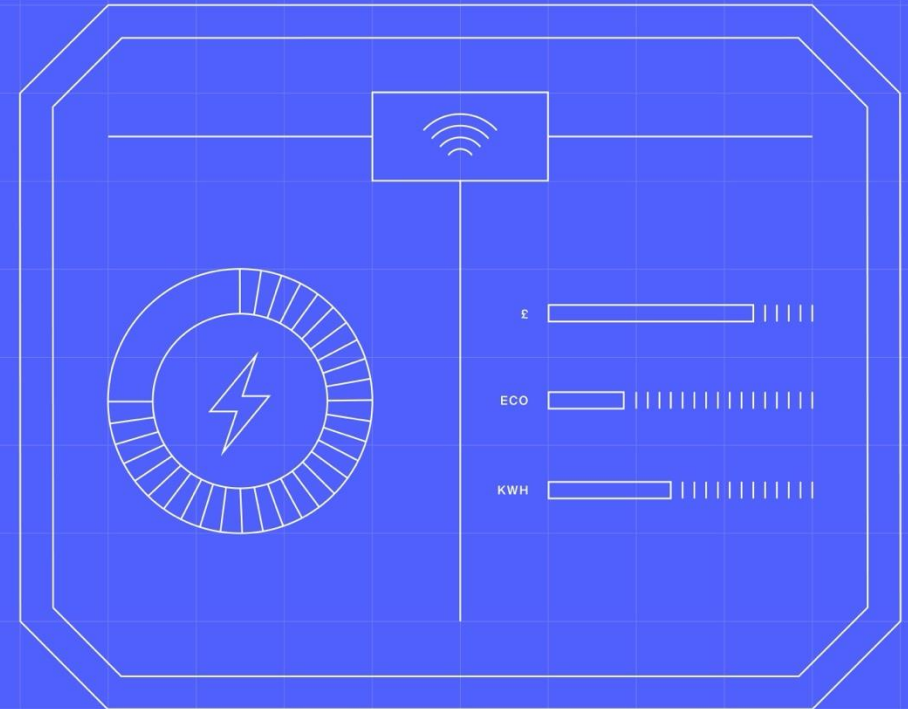
Milestone Id	Milestone Name	Progress update	Target date	Status
Migration Framework				
T2-MI-7000	Framework Baselined at MCAG	At the April 2025 MCAG meeting, a unanimous decision was taken to baseline the Migration Framework	29/04/2025	Complete
Migration Schedule				
T3-MI-0043	Supplier Schedule Submission #2 complete	Schedule Submission 2 closed on 20 June 2025 and a total of 99.4% of industry MPANs were accounted for in this Submission Schedule. Please refer to Section 5 of the 22 July 2025 MCAG papers for further information.	20/06/2025	Complete
T2-MI-7500	V1.0 of Migration Schedule Baseline approved at MCAG	Based on the findings from Submission 2, the MCC is recommending to MCAG at the 22 July 2025 meeting to baseline the Migration Schedule.	22/07/2025	Complete
T2-MI-8000	Migration Sprint 0 schedule baselined (Sprint 0 commences at M11)	Sprint 0 planning is set to begin on 24-Sep-25	16/10/2025	On track

Programme Milestones related to MCAG

INFORMATION: Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval

Programme (PMO)

5 mins



Look Ahead – Key Milestones Status at 15 Aug 25

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

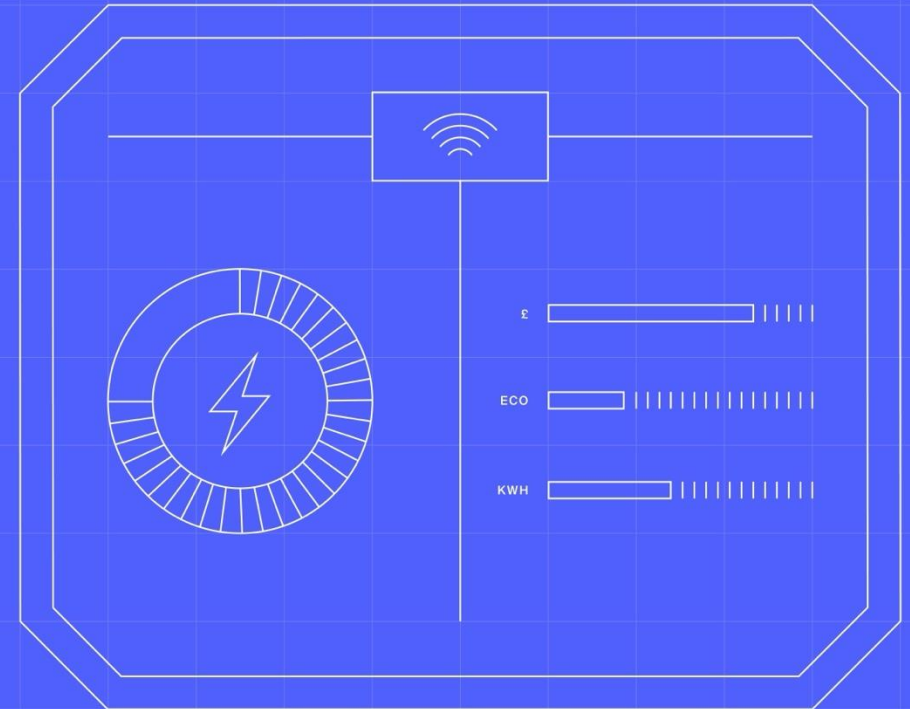
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-MI-0500	M16 methodology approved	MCAG (Transition)	26 November 2024	26 November 2024	SI Transition				09/07/25 - Transition Design (which underpins the M16 criteria) industry consultation, closed on 14/03/25. An internal working group between the Programme and BSCCo is drafting a response and looking agree the approach to defining the M16 criteria.
T2-MI-0450	Pre-migration data cleanse complete	MCAG (Transition)	13 August 2025	22 September 2025	SI Migration				05/08/25 - Milestone date to be aligned to date set out in cutover. Milestone is on track.
T2-MI-0350	DCC Capacity Upgrade Operational	MCAG	29 August 2025	29 August 2025	PP				15/08/25 - Activity on track.
T2-MI-0500	MCC Operational Complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration				15/08/25 - Activity on track.
T3-MI-0045	MCC Dress Rehearsal 2 - complete	MCAG (Migration)	29 August 2025	29 August 2025	SI Migration				15/08/25 - Activity on track.
T3-MI-0034	Central Systems live and Codes designated at 00:00	MCAG (Transition)	22 September 2025	14 April 2025	SI Transition				15/08/25 - Activity on track.
T2-MI-8000	Migration Sprint 0 Schedule Baselined	MCAG (Migration)	16 October 2025	16 October 2025	SI Migration				15/08/25 - Activity on track.
T2-MI-8500	Non-SIT Participants Migration Start	MCAG (Migration)	15 May 2026	15 May 2026	SI Migration				15/08/25 - Activity on track.
T2-MI-9000	Sprint Execution End	MCAG (Migration)	05 May 2027	05 May 2027	SI Migration				15/08/25 - Activity on track.

Top Programme Risks related to MCAG

INFORMATION: Update on the top Programme risks related to MCAG

Programme (PMO & Workstream Leads)

5 mins



Theme		Summary	Mitigation Approach Overview																														
Commencing and completing Migration successfully		The theme explores the factors which may affect the Programme meeting M10 / M11 and completing Migration and how the Programme is planning to mitigate these to stop these risks from converting into issues	<ul style="list-style-type: none">Some of the existing risk factors around M10 / M11 have been mitigated by findings throughout SIT Testing, which have been used to evaluate assumptions, highlight to the Programme the areas which require attention and allow the Programme enough time to make the changes necessary for M10 / M11 successThe Migration Design, the Migration Cutover & Data Strategy, the Data Cleanse Plan, the Migration Thresholds Document and ongoing Code Drafting will provide Participants necessary materials to prepare for M10 / M11																														
Key Risks																																	
Risk ID	Risk Description	Risk Score Assessment																												Current score movement since last MWG	Mitigation Plan		
		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
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.																															Score remains at 17	1. 14/08: This is an accepted risk as per SIT NFT A&P, and Included in the SIT NFT Overarching Exit Report 2. 14/08: This risk will continue to be monitored in the Programme within Transition/Migration teams, and MHHS advise enduring Service Owners to be mindful of this risk.
R663	There is a risk that those large Supplier Agents, who support multiple large Suppliers, will not be able to support planned migration volumes due to operational or technical constraints																															Score remains at 14	1. 03/07: There will be functionality in Kestrel to look at the aggregate agenda demand, however, Programme acknowledges comments from PPs around this risk. Programme are currently pulling together position statement on this risk 2. 06/08: Programme acknowledges risk and guidance is that the management of Agent volumes is the responsibility of the suppliers to engage with their agents to ensure they are able to support planned Migrations
R488	There is a risk that a significant volume of export MPANs created within Programme transition timescales will impact the ability of suppliers and DNOs to deliver Programme Migration																															Score remains at 13	1. 04/12: Programme's working assumption is that Bulk creation of Export MPANs will not be undertaken until MHHS Migration is completed, however, should Suppliers plan to undertake bulk creation of Export MPANS, this needs to be included in Supplier Migration plan submissions. 2. 06/08: No further updates.
																																Key	
																																I	Initial Score
																																C	Current Score
																																T	Target Score

MHHS PROGRAMME

Key Risks																																	
Risk ID	Risk Description	Risk Score Assessment																								Current score movement since last MWG	Mitigation Plan						
		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
R677	There is a risk that performance testing of the migration functionality within MPRS identifies an issue that cannot be resolved in time for SIT and non-SIT LDSO Non-Functional Testing. Risk is that LDSOs cannot meet migration thresholds. LDSOs need to carry out performance testing with their service providers i.e. SCS									I									C													Score remains at 12	1. 13/01: Programme are completing as much early testing as possible, and timelines have been reviewed by Ofgem and are realistic. 2. 17/04: Ongoing and continues to be monitored. 3. 06/08: Following Dress Rehearsal 2, Migration team reviewing possibility of MCC parallel run with final SIT stages
R828	There is a risk that Suppliers initiate more migrations than planned, or exceed the Threshold volumes															I			C													Score remains at 12	1. 06/05: The ELS model has been baselined which sets the overall number of migrations that can take place daily during each phase of ELS. The MCC will ensure that participants plan within these volumes. 2. 10/06: Migration team are working on the processes at the moment to deal with instances where Migrations exceed the Thresholds. The team plan to discuss these draft processes at the July MWG. Scoring reduced. 3. 03/07: Scenarios are still being worked through, Programme approach with Triage breaches will be shared with PPs 4. 14/08: MCC working with Elexon SM to progress the Triaging process and this will be shared at relevant Open days for suppliers
R700	There is a risk that Suppliers and Agents do not complete Qualification in line with their delivery plans and this places pressure on the volumes that need to be delivered over the remainder of the migration period															I			C													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. This report will provide further detail on what is required. 3. 06/08: Continual monitoring to take place to ensure Programme are comfortable with quality of data for Sprint 0 participants

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Initial Score

Current Score

Target Score

A new RAID item can be raised using the [RAID Log Input Form](#)

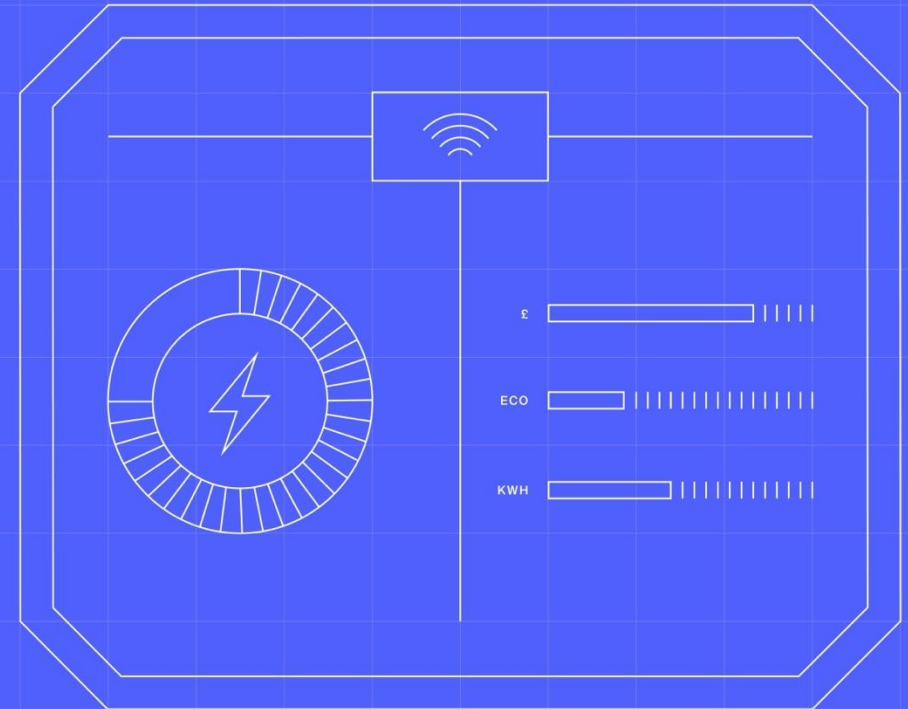
You can view RAID items across the programme using [dPMO Tool](#)

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](#).

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

*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	<ul style="list-style-type: none">SIT Operational Readiness ReportsSIT Regression Test Approach and Plan
Latest meeting's agenda items	04 September 2025 <ul style="list-style-type: none">TBC
Agenda items from last meeting	07 August 2025 <ul style="list-style-type: none">SIT Scope Modification ProposalSIT Test Progress UpdateSIT Exit Reporting UpdateSIT Environment RetentionM10 Ready Pathway Status
L3 escalations	None

Qualification Advisory Group (QAG)*	
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	<ul style="list-style-type: none">N/A
Latest meeting's agenda items	03 September 2025 <ul style="list-style-type: none">TBC
Agenda items from last meeting	12 August 2025 <ul style="list-style-type: none">QAD Progress UpdateQualification Governance UpdateQT Test Cases Batch 3 v1.2Non-SIT Supplier & Agent Wave 1 QT ReadinessQualification Artefacts
L3 escalations	None

Working Group Progress Report

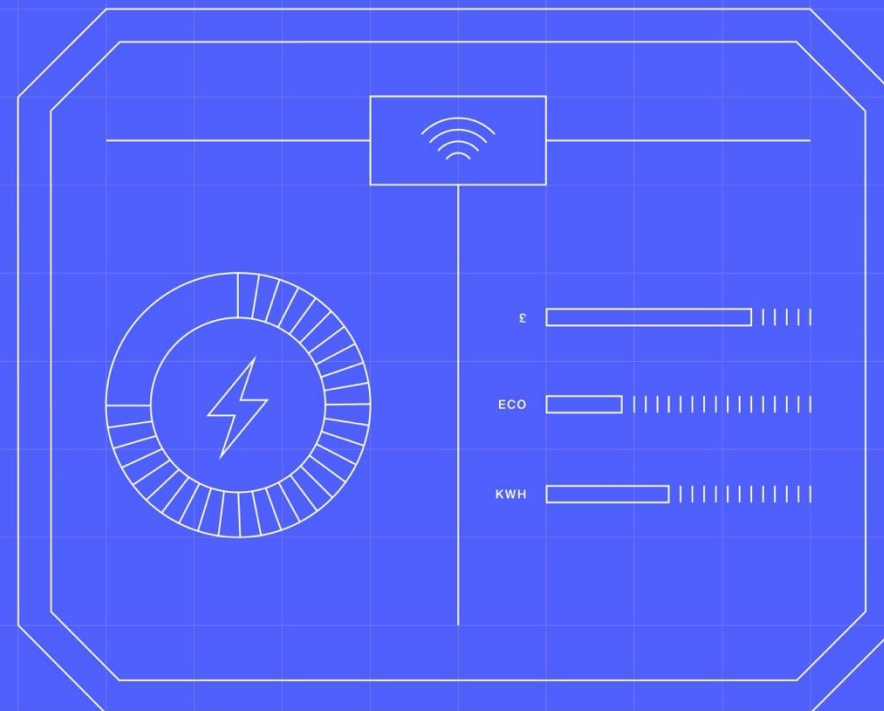
Migration and Cutover Advisory Group (MCAG)*			
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	14 August 2025 <ul style="list-style-type: none"> MWG Update MWG Backlog 	28 August 2025 <ul style="list-style-type: none"> Data Inconsistencies Domestic Premises Indicator Data Cleanse Closure Report Data Cleanse Reporting 	13 August 2025 <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> MWG Update MWG Backlog TNUoS Double Charging Day In The life of MCC 	31 July 2025 <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> M10/M11 Cutover Plans Service Management Codify Service Management
L3 escalations	None	None	None

Summary and Next Steps

INFORMATION: Summarise actions/decisions and future MCAG and working group meetings

Chair & Secretariat

5 mins



Summary and Next Steps

Next steps:

- 1. Confirm actions and decisions from meeting
- 2. Date of next MCAG's:

Thursday 11 Sept 2025 at 10am (eMCAG)

Friday 19 Sept 2025 at 2pm (eMCAG)

- 1. Dates of next working groups:
 - Date of next TORWG: **10 Sept 2025**
 - Date of next MWG: **11 Sept 2025**
 - Date of next eCCAG: **12 Sept 2025**
 - Date of next DCWG: **25 Sept 2025**

Meeting dates		26 August 2025
Relevant milestones or activities		<ul style="list-style-type: none">• M10 Checkpoint Update
Agenda items		<ul style="list-style-type: none">• Service Design Update - Elexon• MWG Update• DCWG Updates
Standing items		<ul style="list-style-type: none">• Headline Report and Actions• Programme Milestones related to MCAG• Top Programme Risks related to MCAG• Programme Updates• Summary and Next Steps