
Qualification Advisory Group (QAG) #20

18 September 2025

Agenda

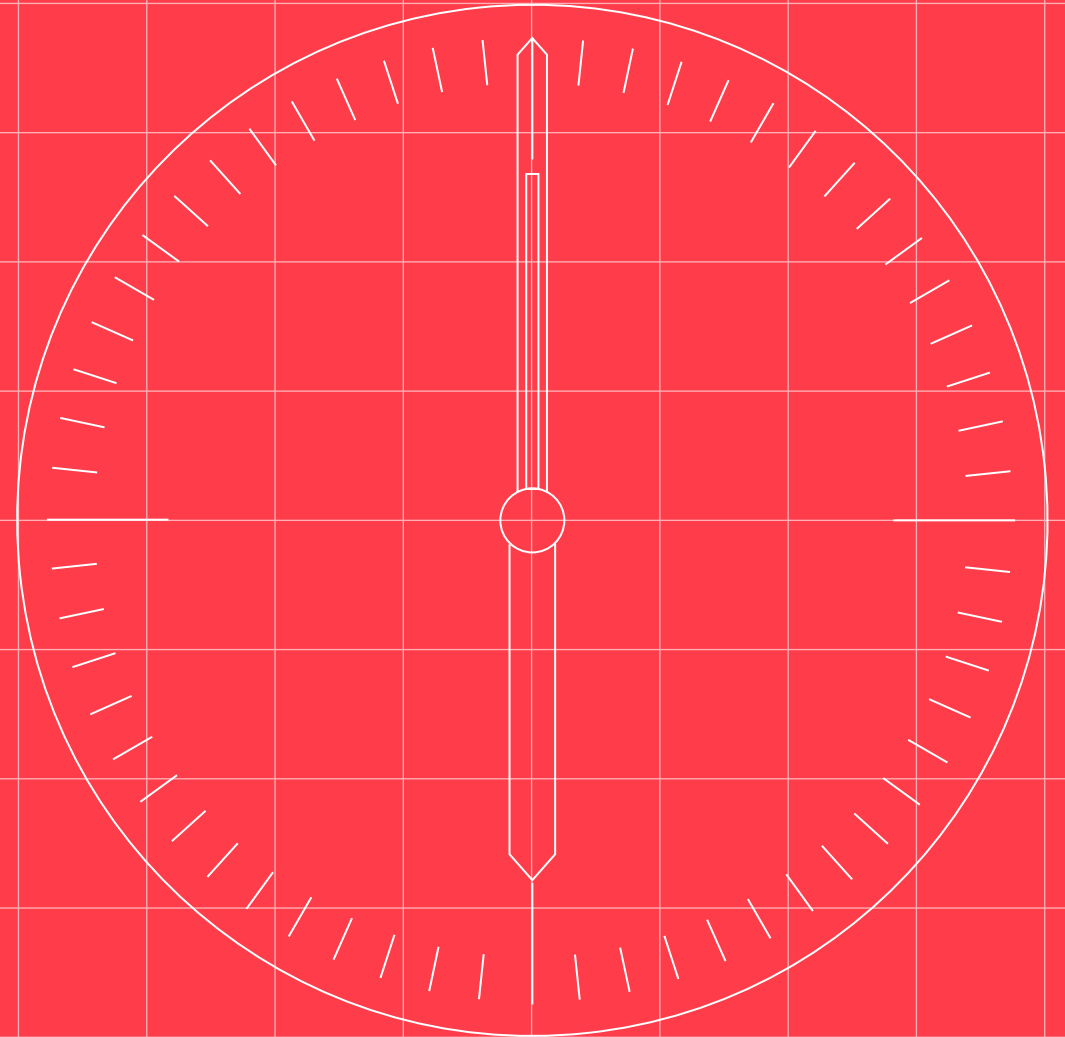
#	Item	Objective	Type	Lead	Time	Page
1	Welcome and Introduction			Chair	10:00-10:05 5 mins	1
2	Headline Report and Actions	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Chair & Secretariat	10:05-10:10 5 mins	3
3	Qualification Progress Update	Code Bodies to provide an update on the Qualification progress of SIT Participants and Non-SIT LDSOs.	Decision	Code Bodies (George Player)	10:10-10:20 10 mins	5
4	Qualification Wave RAG Reporting	Update of Wave Reporting for Qualification	Information	Code Bodies (Benjamin Gilbert)	10:20-10:30 10 mins	12
5	Qualification Governance Update	Programme seek approval to bring SAQTSG into QWG	Information/ Decision	Programme (PMO)	10:30-10:40 10 mins	14
8	Programme Milestones related to QAG	Overview of upcoming Programme Milestones related to QAG	Decision/ Information	Code Bodies (Benjamin Gilbert)	10:40-10:50 10 mins	17
10	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)	10:50-11:00 10 mins	21
11	Programme Updates	Receive overview of MHHS governance groups and relevant Programme updates	Information	Secretariat	11:00-11:00 0 mins	23
12	AOB	Participants to raise any queries on Qualification	Discussion	Chair	11:00-11:05 5 mins	27
13	Summary and Next Steps	Summarise actions and agree any agenda items for next meeting	Information	Secretariat	11:05-11:10 5 mins	28
14	Appendix	Qualification artefacts status from QWG papers				
	Attachments					

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)

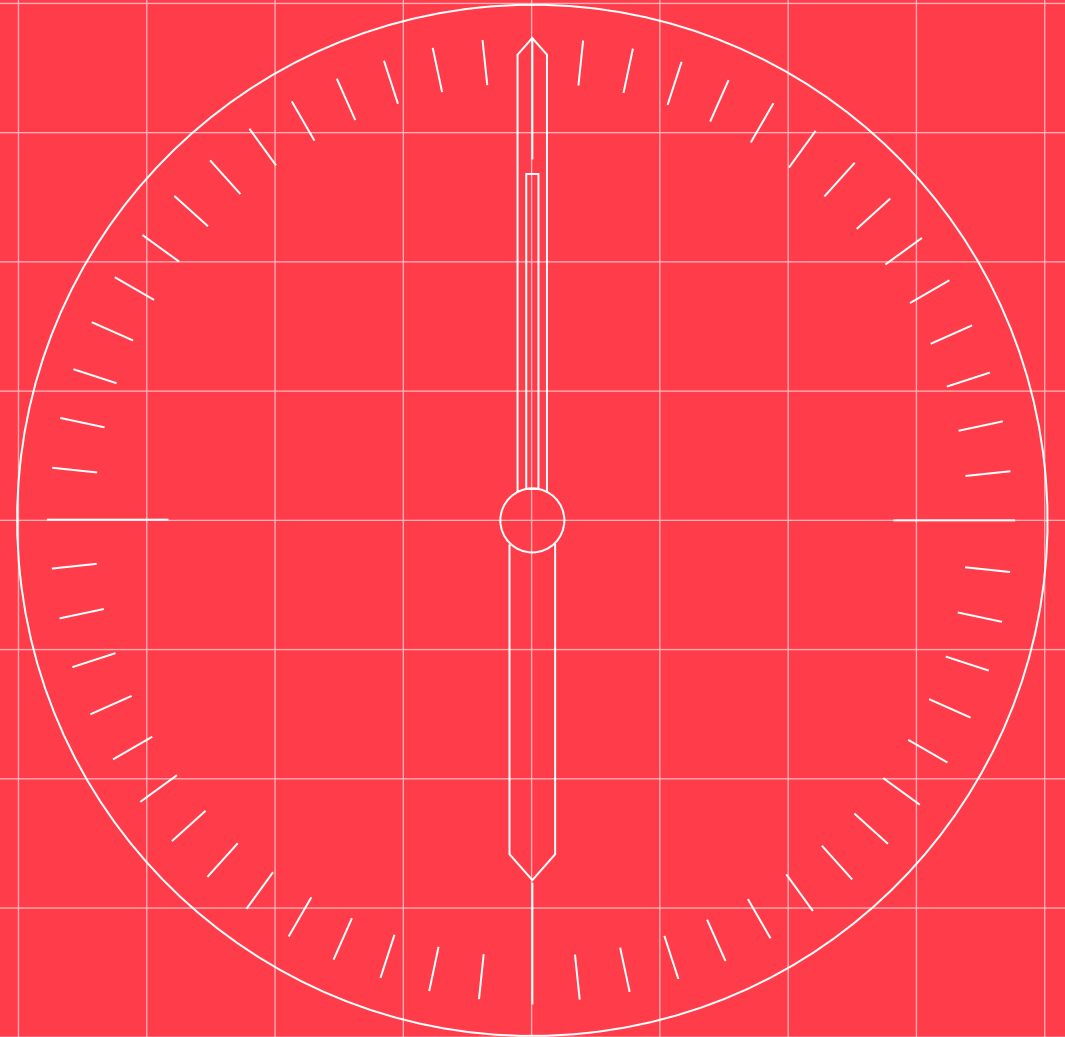
Ref	Action	Owner	Due	Latest Update
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Qualification Progress Update

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

Code Bodies (George Player)

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
- Final QAD (QT **Wave 1**): 25/08/2025 to 16/01/2026
- 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

MHHS Qualification Notification

From the BSC: an email from MHHSQualification@elexon.com confirming approval of your application by the PAB, along with a formal letter. The Elexon Qualified Persons Workbook will also be updated.

From the REC: an email from qualification@recmanager.co.uk confirming approval of your application by the REC Code Manager. The REC Party Register will also be updated.

Sufficient Personnel

Please ensure you have sufficient personnel cover to support processes such as QAD submissions, DIP Onboarding and other associated activities, to avoid a single point of failure. This is particularly important in cases where you expect to provide submissions close to the deadline for your Wave

PLACEHOLDER - Slide will be updated **17 September 2025** to provide an update on the latest status of QAD progress and PAB outcomes

As all M10-Ready SIT participants have received MHHS Qualification approval it is recommended that QAG advise the SRO to approve T3-QU-0085 (M10-Ready SIT participants are Qualified).

DECISION	SRO to approve T3-QU-0085 (M10-Ready SIT participants are Qualified).
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As all Non-SIT LDSOs have had the MHHS Qualification approval by BSC PAB and REC Code Manger so it is recommended that QAG advise the SRO to approve T2-QU-0050 (BSC PAB and REC Manager approval of Qualification for Non-SIT LDSOs).

DECISION	SRO to approve T2-QU-0500 (BSC PAB and REC Manager approval of Qualification for Non-SIT LDSOs)
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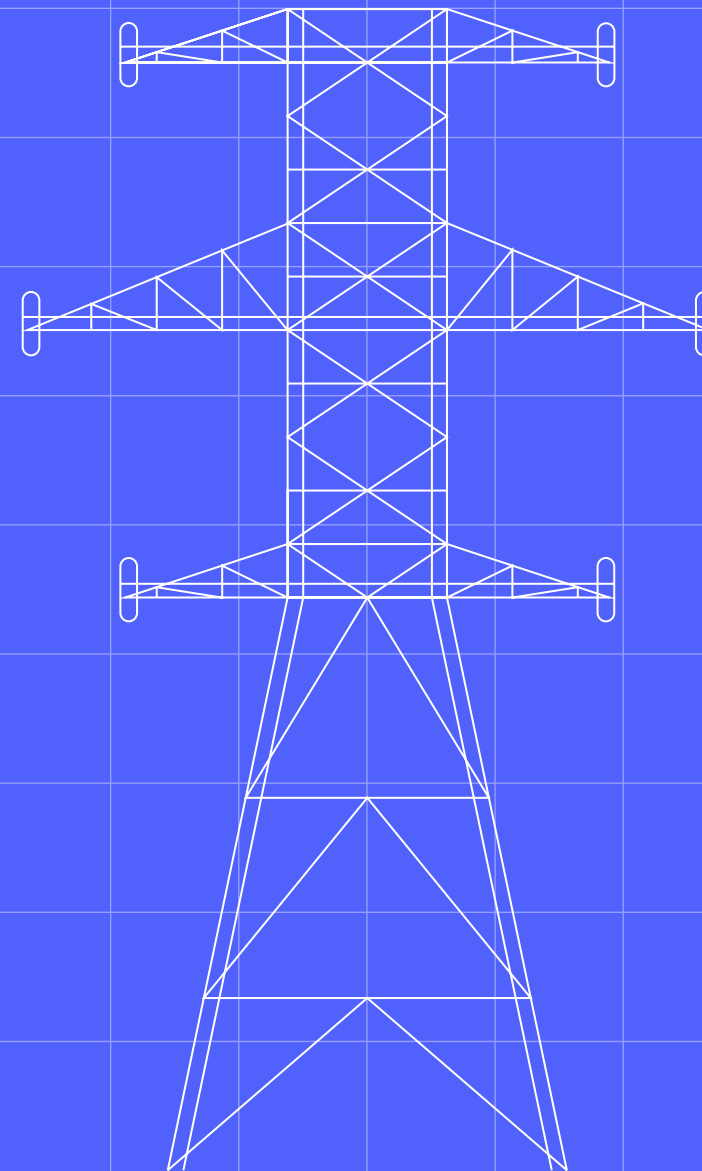
T2-QU-0500 - BSC PAB & REC Manager approval of Qualification for Non-SIT LDSOs

Qualification Wave RAG Reporting

INFORMATION: Update of Wave Reporting for
QWG/QAG

Code Bodies (Benjamin Gilbert)

10 mins



Qualification Wave RAG Reporting

- Adherence to Wave timelines remains key focus
- QT has started and test cases are being passed – FAQs resulting from these are being published (Link in this pack)
- QTF enhancements are continually being reviewed and adjusted to align to Code updates in early waves
- 1x escalation in process resulting from consistently missed submission dates – drives Red status in QT below
- Lessons learned from QT have been shared at QWG and test readiness remains a focus for Qualification Execution

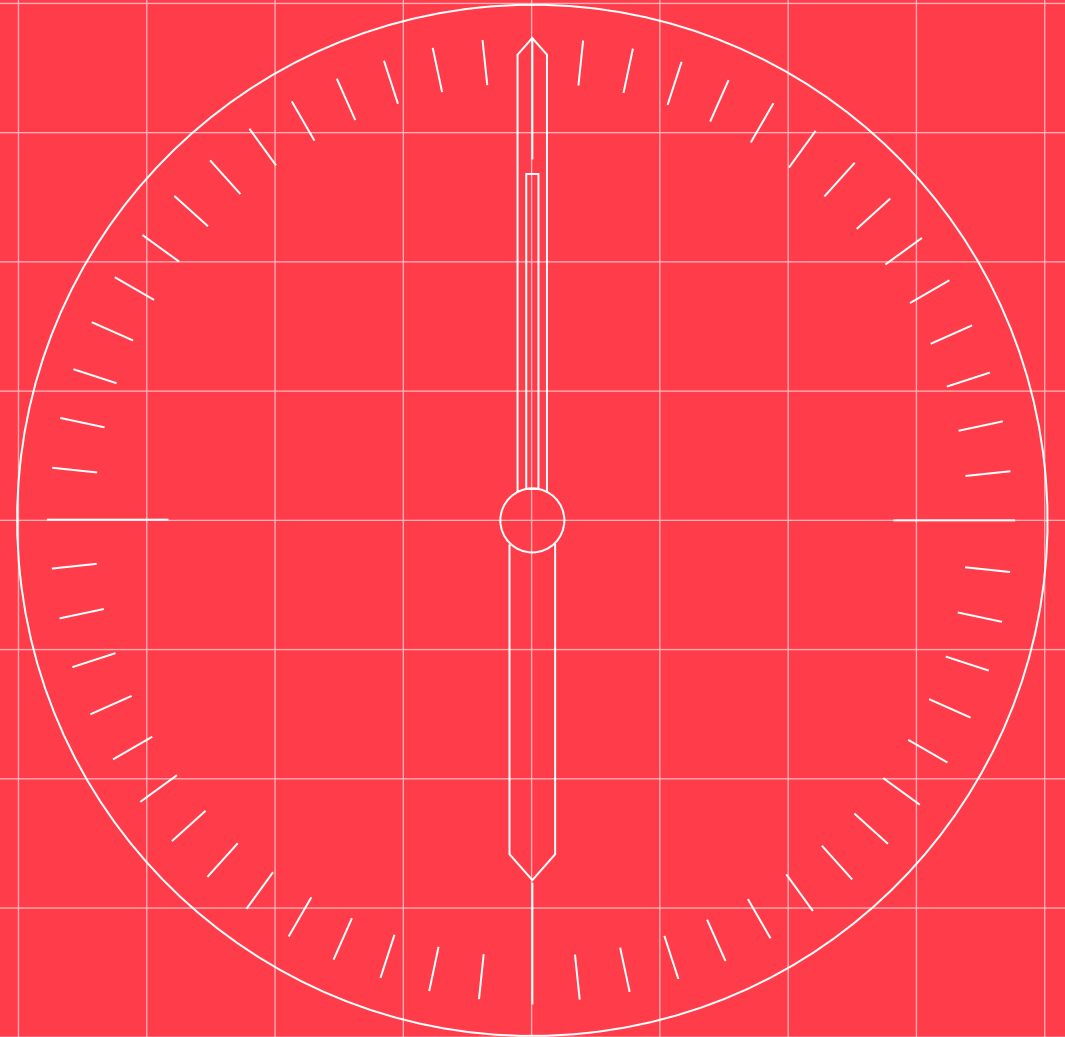
Wave & RAG		PIT		QT		QAD		Qualification approval		Comments (including risk to M14 and impact on Migration Schedule)
This period	Last period	This period	Last period	This period	Last period	This period	Last period	This period	Last period	
1										- 6x Initial QAD remain in approval with code bodies. Includes resubmissions based on previous feedback.
2										- QT execution rate is behind schedule
3										- 1x escalation
4										- QT Checkpoint doc. Submissions overdue
										- 15x PIT Checkpoint 2 Approvals being worked through as priority

Qualification Governance Update

DECISION: Programme seek approval to bring SAQTSG into QWG

Programme (PMO)

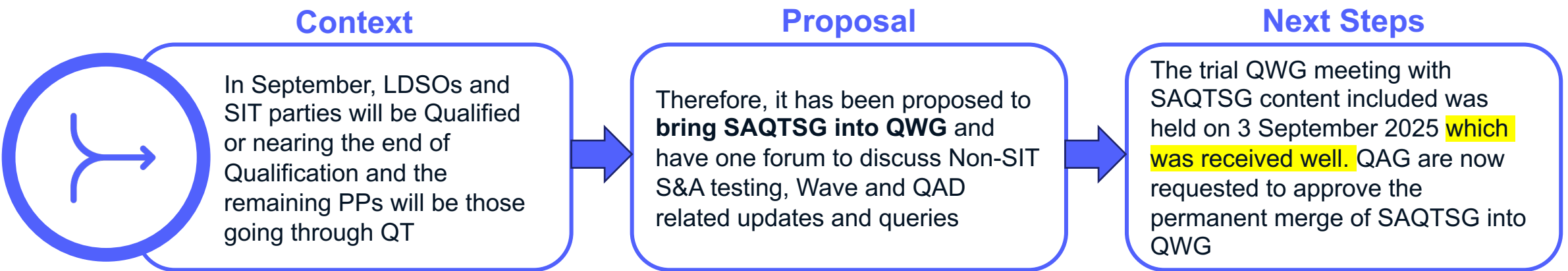
10 mins



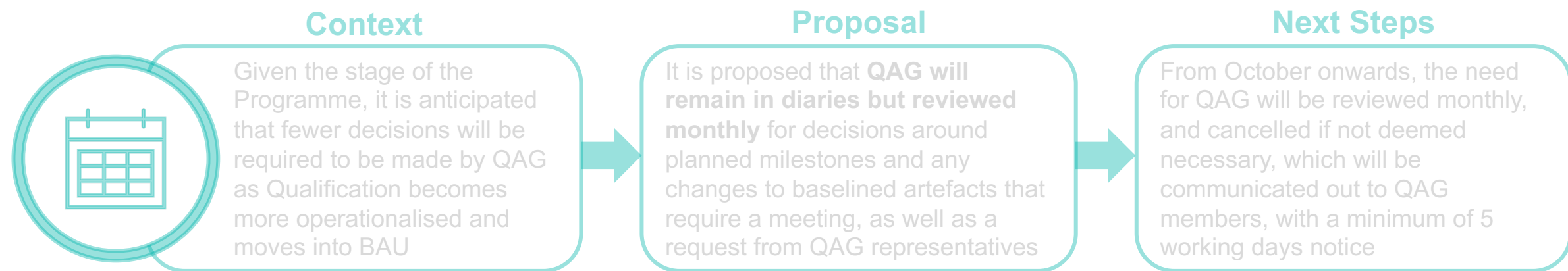
Qualification Governance Update

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 successful trial QWG meeting on 3 September 2025, with SAQTSG content included, QAG are requested to approve the permanent merge of SAQTSG into QWG.

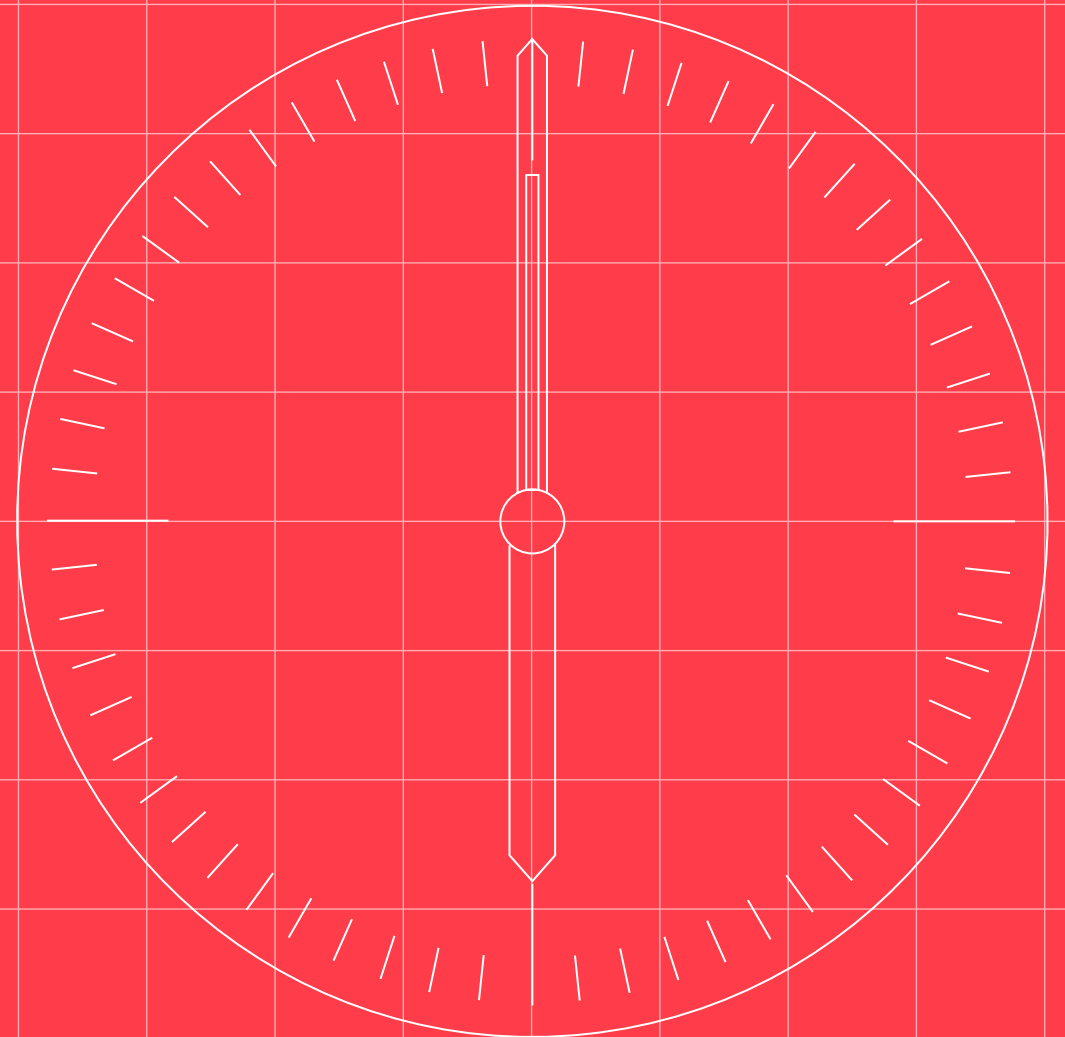
DECISION	SRO to approve/reject the permanent merge of SAQTSG into QWG
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Programme Milestones related to QAG

Information: Overview of upcoming Programme Milestones related to QAG

Programme & Code Bodies

5 mins



In line with the start of Supplier & Agent Qualification Testing (for Supplier and Agents), the **Sandbox testing service**, using the UIT environment, is now available for use once Suppliers & Agents complete QT.

This enables Supplier & Agents to now join LDSOs in being able to use the **Sandbox testing service**, using the UIT environment once they have completed their QT.

See the following 2 documents for additional details

- MHHS-DEL2736 – E2E Sandbox Guidance
- MHHS–DEL3775 - E2E Sandbox Test Data Approach and Plan

It is recommended that QAG advise the SRO to approve the following two (2) T3 milestones associated with this in the programme Plan.

- T3-QU-0132 (UIT E2E Sandbox Preparation Complete - Supplier and Agent)
- T3-QU-0126 (Sandbox Testing Start (UIT) - Supplier & Agent Participants)

DECISION	<p>SRO to approve milestones:</p> <ul style="list-style-type: none">• T3-QU-0132 (UIT E2E Sandbox Preparation Complete - Supplier and Agent)• T3-QU-0126 (Sandbox Testing Start (UIT) - Supplier & Agent Participants)
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Look Ahead – Key Milestones Status at 10 September 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-QU-0133	Confirmation from Qualification Wave 1 Participants that DIP onboarding has completed	QAG	11 July 2025	11 July 2025	Participants				09/09/25 - Set to amber as some Participants are not progressing to schedule through onboarding.
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				09/09/25 - 1 outstanding submission but this does not prevent follow on activity. Programme is supporting PP in this.
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				09/09/25 - 1 outstanding submission but this does not prevent follow on activity. Programme is supporting PP in this.
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				09/09/25 - 1 outstanding submission but this does not prevent follow on activity. Programme is supporting PP in this.
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				09/09/25 - Awaiting 4 submissions from PPs.
T3-QU-0027	Qualification Wave 1 Participant Test Readiness Confirmed	QAG	22 August 2025	22 August 2025	Non-SIT S&A QT Test Team				09/09/25 - 1 outstanding submission but this does not prevent follow on activity. Programme is supporting PP in this.
T3-QU-0126	Sandbox Testing Start (UIT) - Supplier & Agent Participants	QAG	01 September 2025	01 September 2025	SI Test				10/09/25 - Activity complete.
T3-QU-0132	UIT E2E Sandbox Preparation Complete - Supplier and Agent	QAG	01 September 2025	01 September 2025	SI Test				10/09/25 - Activity complete.
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				09/09/25 - Awaiting 4 submissions from PPs.
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				09/09/25 - Awaiting 4 submissions from PPs.
T3-QU-0085	M10-Ready SIT Participants are qualified	QAG	10 September 2025	10 September 2025	Code Bodies				10/09/25 - Activity complete.

Look Ahead – Key Milestones Status at 10 September 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.

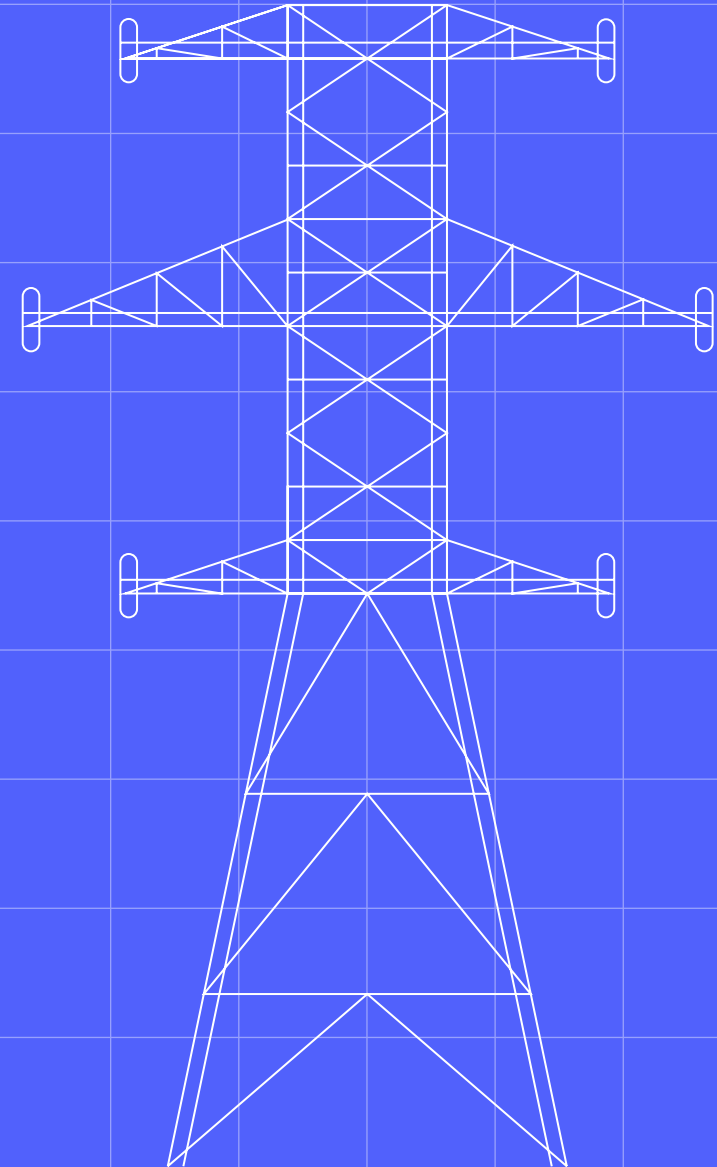
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T2-QU-0500	BSC PAB & REC Manager approval of Qualification for Non-SIT LDSOs	QAG (Non-SIT LDSO)	11 September 2025	11 September 2025	Non-SIT LDSO				10/09/25 - Activity on track
T3-QU-0098	Qualification Wave 2 Participants have submitted their initial QAD	QAG	12 September 2025	12 September 2025	Participants				10/09/25 - 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				10/09/25 - Activity on track
T1-CP-3000	Control Point 3/4 - Readiness for Migration (incl. Control Point Report approval)	PSG	18 September 2025	24 September 2025	CPT				09/09/25 - CP 3/4 to be reviewed for approval at PSG 24/09.
T1-MI-1000	Central systems ready for migrating MPANs (M10)	PSG	22 September 2025	22 September 2025	CPT				10/09/25 - Activity on track
T1-MI-2000	Load Shaping Service switched on (M13)	PSG	22 September 2025	22 September 2025	CPT				10/09/25 - Activity on track
T3-MI-0047	M10 Acceptance Criteria Ratification	PSG	24 September 2025	24 September 2025	CPT				10/09/25 - 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				10/09/25 - Activity on track
T3-QU-0034	Qualification Wave 2 Execution Start	QAG	20 October 2025	20 October 2025	Participants				10/09/25 - 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				10/09/25 - Activity on track
T1-MI-3000	Start of 18-month migration for UMS / Advanced (M11)	PSG	22 October 2025	22 October 2025	CPT				10/09/25 - Activity on track
T1-MI-4000	Start of 18-month migration for Smart / Non-smart (M12)	PSG	22 October 2025	22 October 2025	CPT				10/09/25 - Activity on track
T3-QU-0129	SIT PPs E2E Sandbox Testing End	QAG	24 October 2025	24 October 2025	SI Test				10/09/25 - Activity on track

Top Programme Risks Related to QAG

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

Chair

5 mins





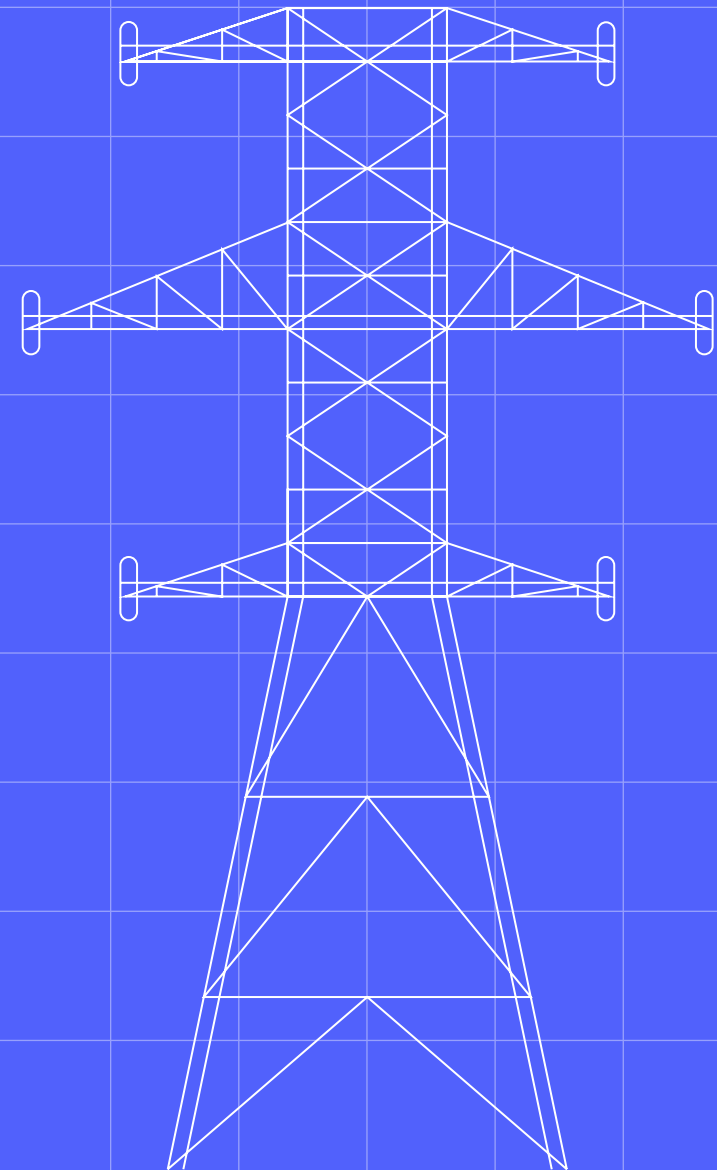
PROGRAMME
Industry-led, Elexon facilitated

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 03 September 2025
CR064 Decision: CR064 was approved by SRO as a housekeeping change.

M10 Readiness & Decision Choreography: The Programme and IPA provided an update on M10 Readiness and Cutover Decision Choreography. Programme and IPA outlined the significant risk being carried by the Programme, though M10 is still deemed achievable.

Cutover Planning and Progress: The Programme and Elxon provided update on cutover activities including Contingency Plans, Helix M10 progress, Qualification, Service Activation and DIP Onboarding.

Early Life and Hypercare Update: Programme and the LDSOs presented ther ELS aims and activities.

Elxon provided an overview on Hypercare Arrangements and BAU Governance.

Migration Update: Programme provided an update on Migration

PSG papers available [here](#).

System Integration Testing Advisory Group (SITAG)*

SITAG 20 August 2025
SIT Wrap-up: Recap on approval of SIT Completion and highlighted additional items to note

SIT Governance: SRO approved SITWG and SITAG to move to an ad-hoc schedule, which will be reviewed on a monthly basis

Scheduling MHHS SIT Lessons Learned sessions:
Update on MHHS SIT lessons learned sessions, scheduled for 26 and 27 August 2025

IPA Updates: Concluding update on Test Assurance

Programme Milestones related to SITAG: SRO approved the removal of the milestones: T3-TE-0052, T3-TE-0055, T3-TE-0051, T3-TE-0056 and T3-TE-0059

Top Programme Risks related to SITAG: The Programme RAID Manager provided an update on the residual SIT related risks

SITAG papers available [here](#).

Design Advisory Group (DAG)

DAG has been formally closed, following recommendation from DAG and in line with CR064.

DAG papers available [here](#).

Qualification Advisory Group (QAG)*

QAG 21 August 2025
Qualification Governance Update: SRO approved the monthly review of QAG for required decisions and cancelled if not deemed necessary

QT Test Cases Batch 3 v2.1: SRO approved the Non-SIT S&A QT Test Scenarios Batch 3 v2.1

Wave 1 QT Readiness: SRO approved:

- T2-QU-1100 (Qualification Testing Wave Readiness Confirmed)
- T3-QU-0028 (Qualification Wave 1 QT Execution Start)

Programme Milestones related to QAG: SRO approved T3-QU-0094 (Qualification Wave 1 Participants have submitted their initial QAD).

QAG papers available [here](#)

Cross Code Advisory Group (CCAG)

CCAG 27 August 2025
In the meeting, the CCAG provided updates on:

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

eCCAG Code M8 Cutover Meeting:
Confirmation of upcoming Extraordinary meetings which relate to M8 Code publication.

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 26 August 2025
Headline and Actions: New e-MCAG meetings sent out. Further updates to be provided regarding Service activation and Migration volumes within ELS phases.

Service Design Update (Elxon Helix): Helix provided updates regarding LDSO Onboarding and the engagements with pathways 2-6.

M10 Readiness : Progress is being made, amber criterion are improving whilst still being closely monitored.

DCWG and MWG Updates: Updates on working groups.

Programme Milestones Related to MCAG: Red milestones are not of concern as it's the baseline date which is to be amended to accurately reflect milestone progress.

MCAG papers available [here](#).

Wider Programme Updates

Participant Checklist:

This week’s Participant Checklist includes the following items for Programme participant review, feedback and awareness:

- REMINDER: Milestone 10 (M10)/M11 Cutover status reports – the deadline for submitting your next participant self-report is today, **Wednesday 10 September 2025**
- NEW! Self-declaration timelines
- REMINDER: Data Cleanse activities - the deadline for initial reports submissions is **Friday 12 September 2025**.

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.

Upcoming Governance Meetings:

- Thursday 11 September 2025:** Extraordinary Migration & Cutover Advisory Group (eMCAG) at 10:00
- Thursday 11 September 2025:** Migration Working Group (MWG) at 14:00
- Friday 12 September 2025:** Extraordinary Cross-Code Advisory Group (eCCAG) at 10:00
- Friday 12 September 2025:** Extraordinary Programme Steering Group (ePSG) at 15:00
- Wednesday 17 September 2025:** Extraordinary Transition & Operational Readiness Working Group (eTORWG) at 14:00
- Thursday 18 September 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">Cancelled for September
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	07 October 2025 <ul style="list-style-type: none">TBC
Agenda items from last meeting	03 September 2025 <ul style="list-style-type: none">Qualification Progress UpdateQualification Wave RAG reportingDIP Onboarding UpdateTop Programme Risks Related to QWGQT Lessons Learned Update (excluding DIP) – SAQTSG updateQT Artefacts - SAQTSG update
L3 escalations	None

Working Group Progress Report

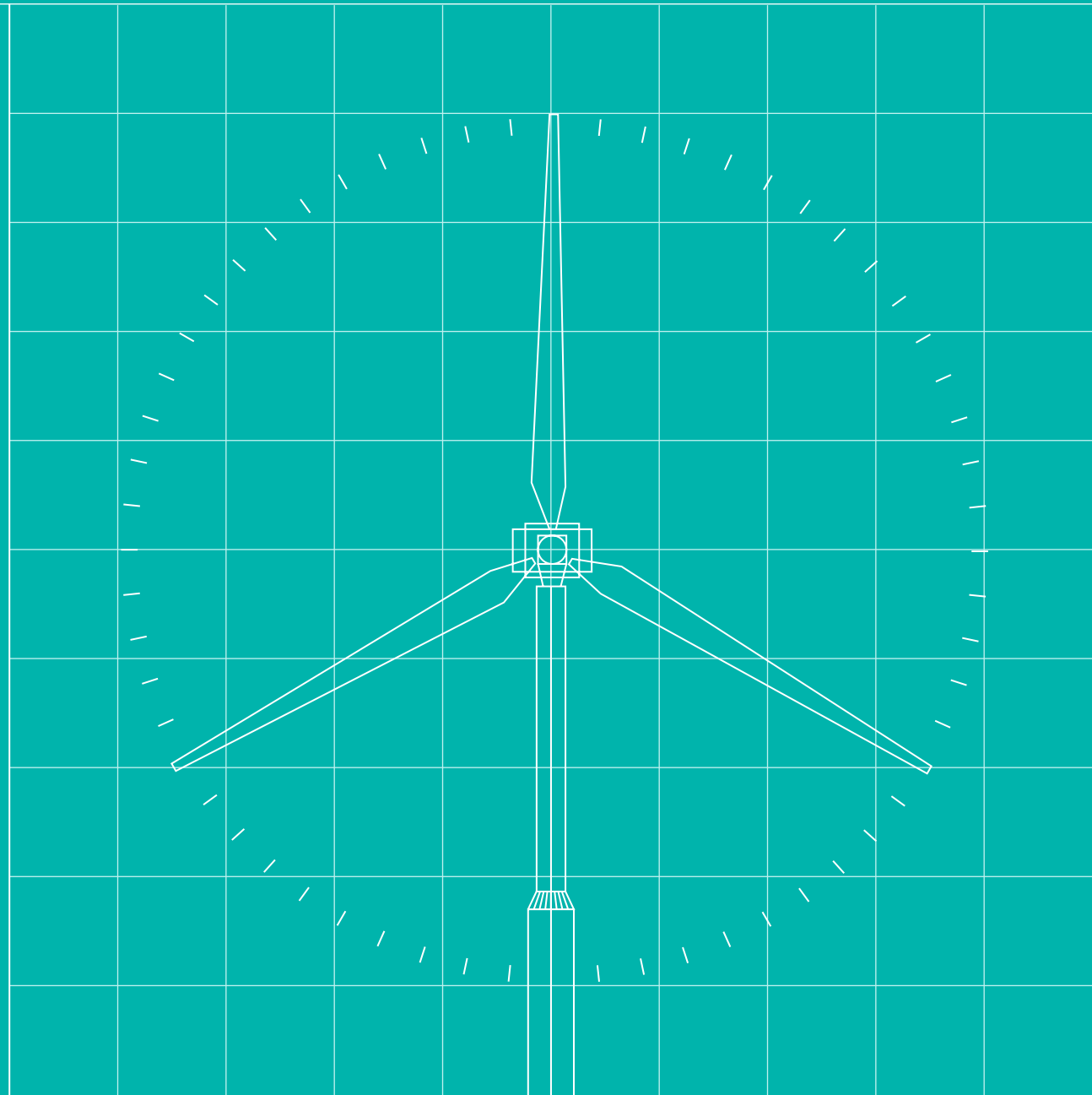
Migration and Cutover Advisory Group (MCAG)*			
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	11 September 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 Population of Market Segment Data Cleanse Closure Report Data Cleanse Reporting 	10 September 2025 <ul style="list-style-type: none"> Headline Report and Actions M10/M11 Cutover Update <ul style="list-style-type: none"> Decision Choreography Cutover Comms 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 	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
L3 escalations	None	None	None

AOB

DISCUSSION: Participants to raise any queries on Qualification

Chair

5 mins

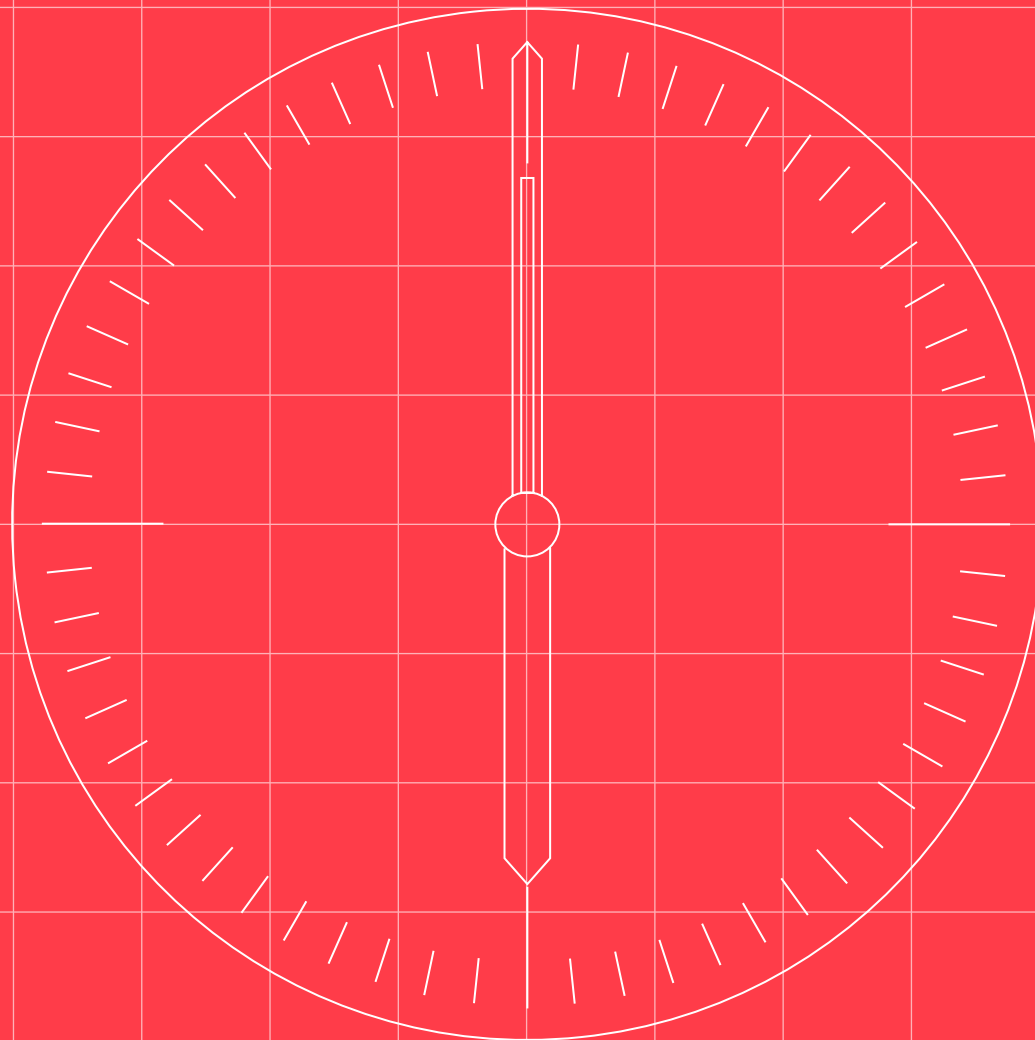


Summary and next steps

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**

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	

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:

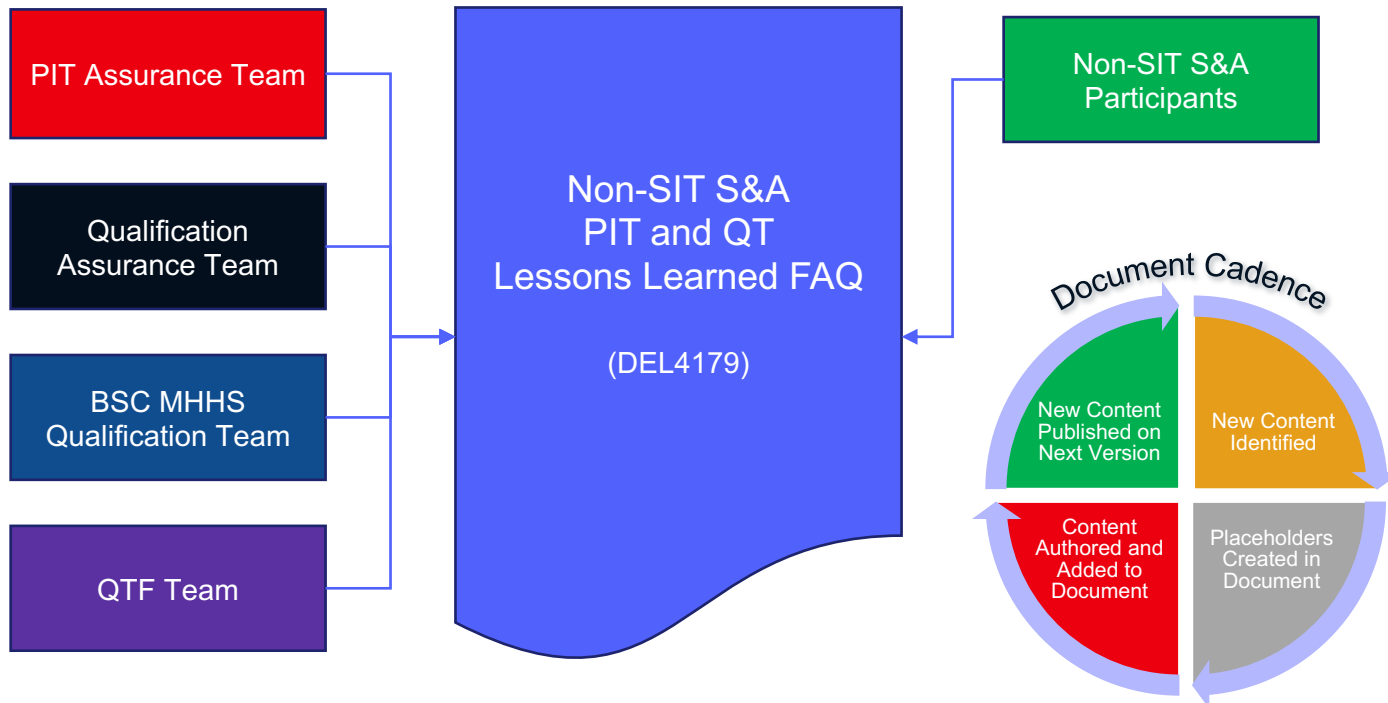
- Supplier RTTM uplifted v1.8
 - All other roles uplifted to v1.6
 - Test Catalogue and Min Test Sets are unaffected.
 - Majority of changes were to align with SIT test case mappings.
- Note MSS and MSA roles:
 - Minimum test set requires QT-109 as previous.
 - QT-192 is now descoped, therefore QT-109 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)

Capture and Communication of Lessons Learned

The Non-SIT S&A Team have introduced a new living document (DEL4179) to capture ongoing lessons learned as Qualification proceeds. To ensure maximum coverage, multiple contributing parties, including Participants, shall initiate new content on a weekly cadence. All Participants shall stay informed on uplifted versions via MHHS Teams and the Clock.



- Document will be updated and published weekly as required.
- New sections added where needed.
- Distributed through MHHS Teams for active waves (general channel).
- Distributed weekly via Clock for non-active waves.
- Multiple contributors.
- Participant questions will directly influence much of the content.
- All learnings will be anonymised so that it can be shared across Participants.