



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

Extraordinary Migration and Cutover Advisory Group (MCAG) #17 – 19 September 2025

Version 1.0

MHHS-DEL4225

Agenda

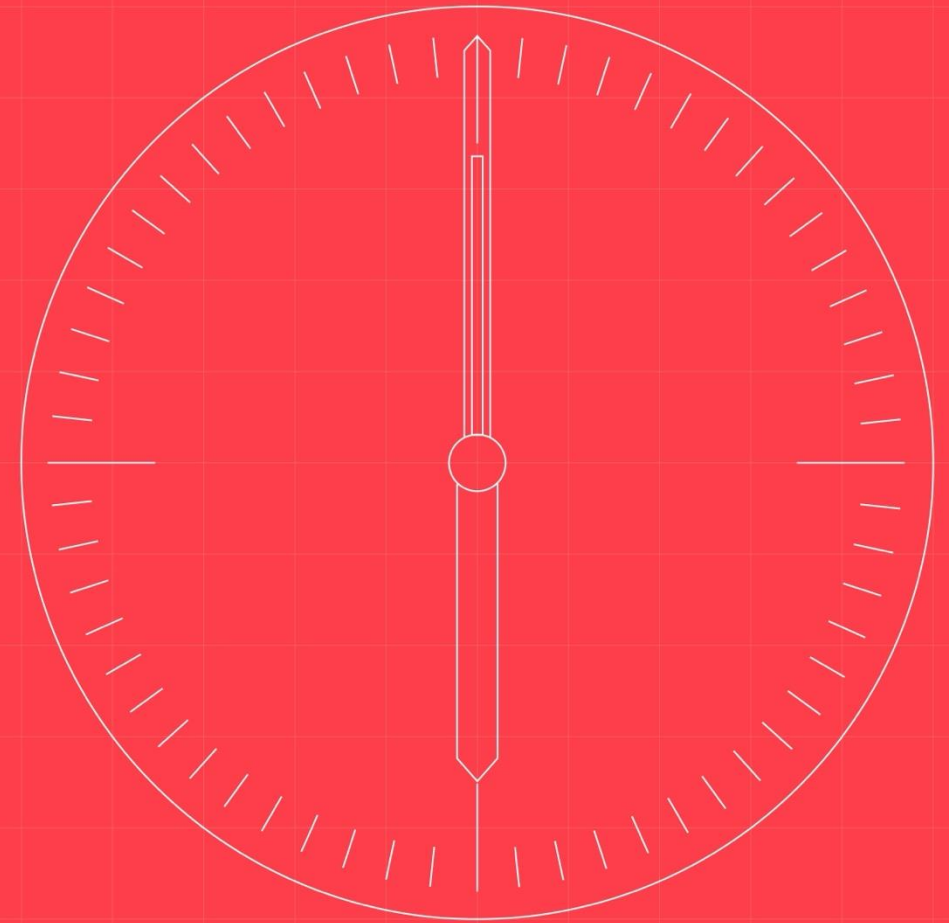
#	Item	Objective	Type	Lead	Time	Page
1	Welcome	Chair welcome	Information	Chair		
2	Headline Report and Actions	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Secretariat	10:00-10:05 5 mins	3
3	Cutover Declarations	Overview of Cutover declarations and TORWG discussion and recommendation	Information	Programme (Matthew Breen)	10:05-10:20 15 mins	5
4	Pre-Cutover Assessment of M10 Acceptance Criteria	Pre-Cutover Assessment of the relevant M10 Acceptance Criteria and their associated risks	Information	Programme (Lewis Hall)	10:20-10:50 30 mins	8
5	M10 Cutover recommendation to PSG	MCAG to provide recommendation to PSG that the Programme can proceed with the M10 Cutover	Decision	Programme (Justin Andrews /Matthew Breen)	10:50-11:10 20 mins	24
6	Summary and Next Steps	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	11:10-11:15 15 mins	26

Headline Report and Actions

DECISION: Approval of Headline Report of previous meeting and review of outstanding actions

Secretariat

5 mins



Actions Review

- 1. Approval of Headline Reports from MCAG held [11 September 2025](#)
- 2. **Review outstanding actions** (actions will be discussed by exception. Please review the action updates ahead of the meeting)

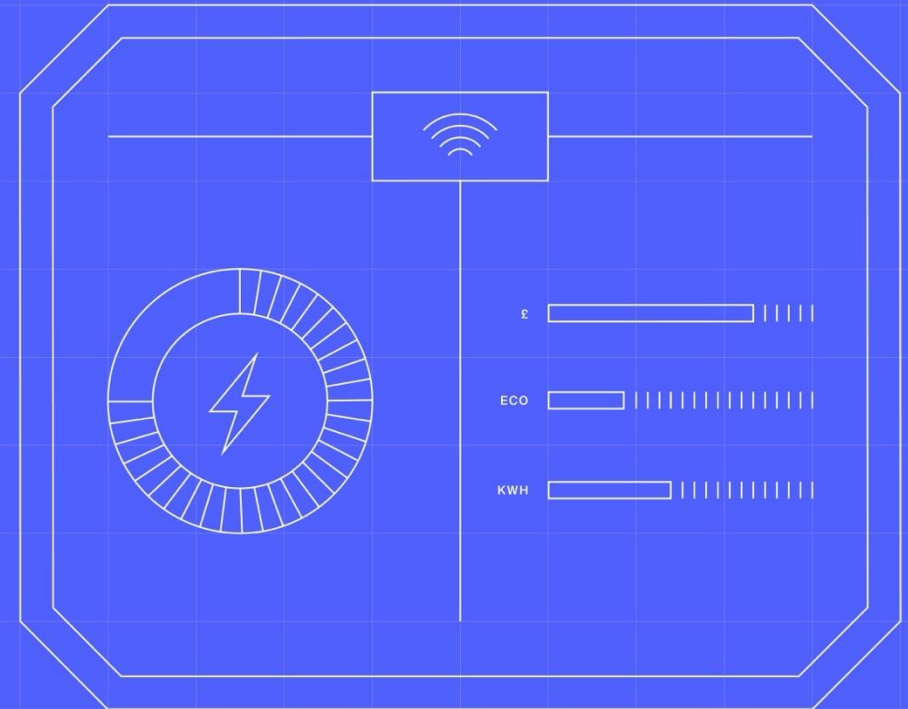
Ref	Action	Owner	Due	Latest Update
MCAG16.1-01	Programme to raise with DCUSA to confirm if responses and updates on D0394 and D0395 can be communicated via email as now	Programme (Jason Brogden)	19/09/25	RECOMMEND CLOSED: No further action from Programme – any further questions to be taken up with DCUSA. Response from DCUSA 17/09: In terms of the question about whether email continues to be an appropriate method for distributors to use to let Suppliers and MEMs know that they have moved a meter, that is quite difficult to answer because as far as I can tell, the DCUSA is silent on the matter, and the ‘Scope’ document published on the website as well as the guidance that was published related to DCP 383 also seem to be silent on the matter. The DCUSA just states that notification should be in accordance with the REC but there is no express hook in the REC and with the applicable REC change having been withdrawn some time ago, the only thing left is the data flow / market message content itself. This change won’t impact what happens now, it only seeks to include new scenario variants owned by the DCUSA for the new MHHS MEM roles.

Cutover Declarations

INFORMATION: Overview of Cutover declarations and TORWG discussion and recommendation

Programme (Matthew Breen)

15 mins



TORWG 17/09 – Meeting Input Requirements

Declaration	Summary	Responsible Parties	Declarations Expected	Declarations Received
Confirmation from all LDSOs that DIP onboarding has taken place	All LDSOs have onboarded to the DIP following the deployment of the DIP portal	LDSOs	27	27
Confirmation that all LDSOs have deployed MPRS 9 to production	All LDSOs have successfully deployed MPRS 9 to production	LDSOs	27	27
Confirmation that population of Domestic Premises Indicator is complete	All LDSOs and EES have confirmed that they have completed the population of Domestic Premises Indicator	LDSOs, RECCo (EES)	28	28
Confirmation that Market Segment has been populated for 95% of LDSO portfolios	All LDSOs have confirmed that the Market Segment has been populated for at least 95% of their portfolio	LDSOs	27	27
Confirmation of all pre-M10 parties	A complete list of qualified parties supplied by the Code Bodies	Code Bodies	2	2
Confirmation that all LDSOs have populated the ISD	All LDSOs have manually populated the ISD file from the Elexon portal	LDSOs	27	27
Declaration from all Central Services and LDSOs that they are in a position to move forwards	All Central Services and LDSOs to declare to the Programme that their systems are ready to be switched on for the M10 Cutover weekend. This includes Service Activation activities (Production Certificates provisioned and DIP Portal has been accessed) for Parties that require DIP Connectivity	DIP Manager, Elexon (ECS, ISD, Service Management), Electralink (DTS), RECCo (EES), DCC (CSS,DSP), LDSOs (MPRS, UMSO role, LDSO role)	32	32
Market-wide Participant MHHS Migration Supporting Functionality is ready to be deployed	All Suppliers and Agents have their MHHS Supporting Functionality in place and ready to implement	Code Bodies	2	2



MCAG 19/09 – Meeting Input Requirements

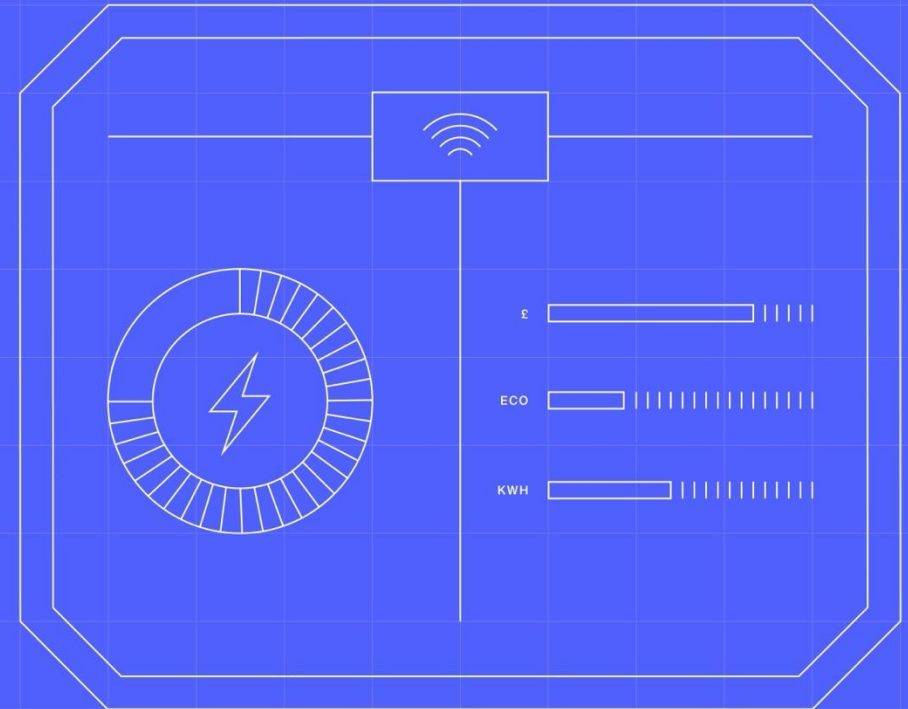
Declaration	Summary	Responsible Parties	Declarations Expected	Declarations Received
Recommendation from TORWG that the Programme should enter M10	The MCAG will have the final decision on whether the Programme enters M10 and will require a recommendation from TORWG to make this decision	TORWG Members, MHHS Transition Team	N/A	N/A
Production Service Activation Activities have taken place for all LDSOs, EES and Elexon Central Services	All LDSOs, EES and Elexon Central Services have completed their service activation activities – including; obtaining production certificates, gaining access to the DIP portal and access to Elexon Service Management.	Service Activation Team	1	1

Pre-Cutover Assessment of M10 Acceptance Criteria

INFORMATION: Pre-Cutover Assessment of the relevant M10 Acceptance Criteria and their associated risks

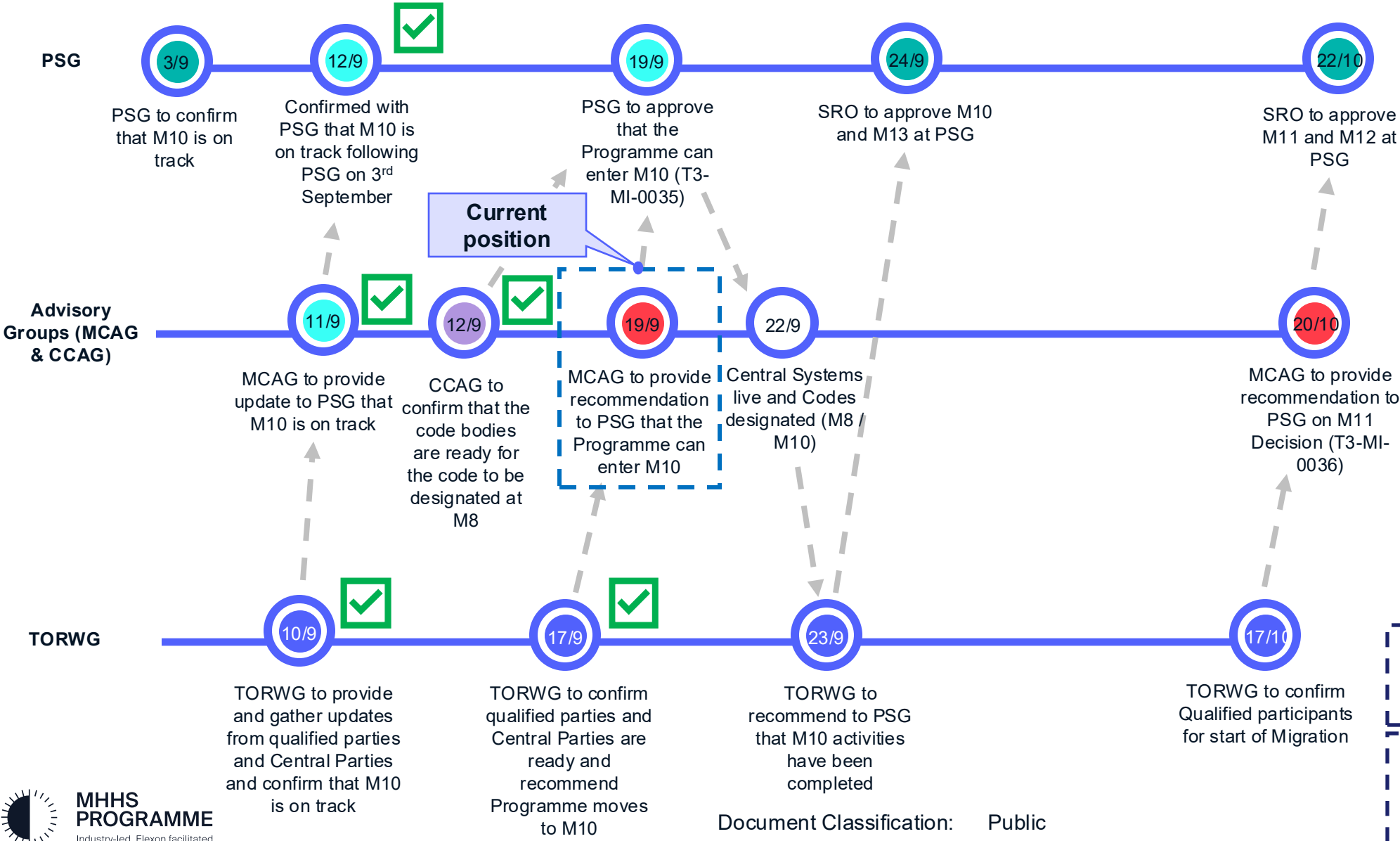
Programme (Lewis Hall)

30 mins



Agenda no.	Agenda item
1	Introduction and context
2	M10 Acceptance Criteria – latest status
3	M10 Acceptance Criteria – Accepted risks and open items
4	M10 Work Off Plan

Overview of Proposed M10/M11 Decision Choreography



TORWG – 17-Sep-25

The meeting covered that:

- the relevant industry participants had completed the activities required of them by this stage ahead of the cutover weekend (as set out in the Programme Cutover Plan)
- industry participants were comfortable with the cutover weekend taking place based on the evidence presented to them.

- We did this by reviewing the declarations required from industry and providing participants the opportunity to raise any questions or concerns against any of the evidence provided.

TORWG raised no material concerns and **TORWG recommended to MCAG that the Cutover should proceed.**

x/x Additional governance meeting

M8 (Code Go-live) will be directed by Ofgem as part of their M7 (Significant Code Review Powers) direction, for implementation of the MHHS Code.¹⁰

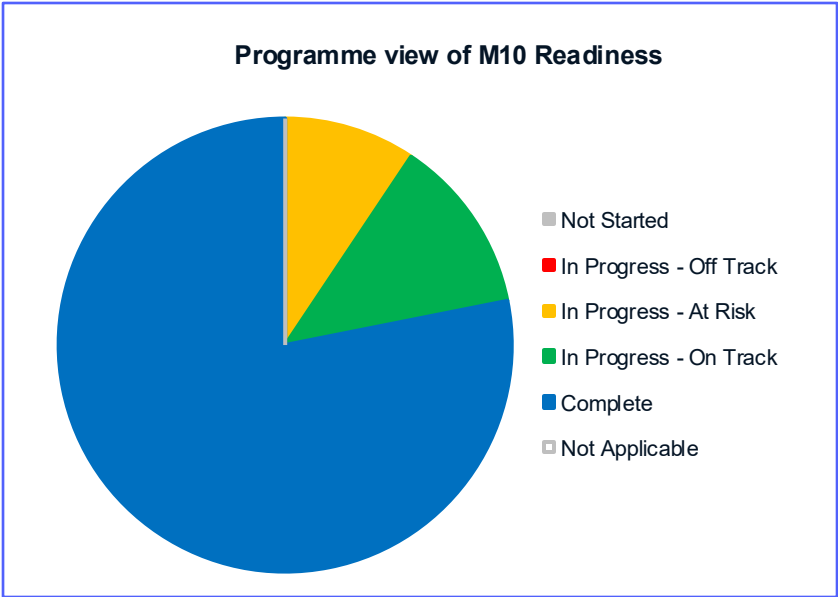
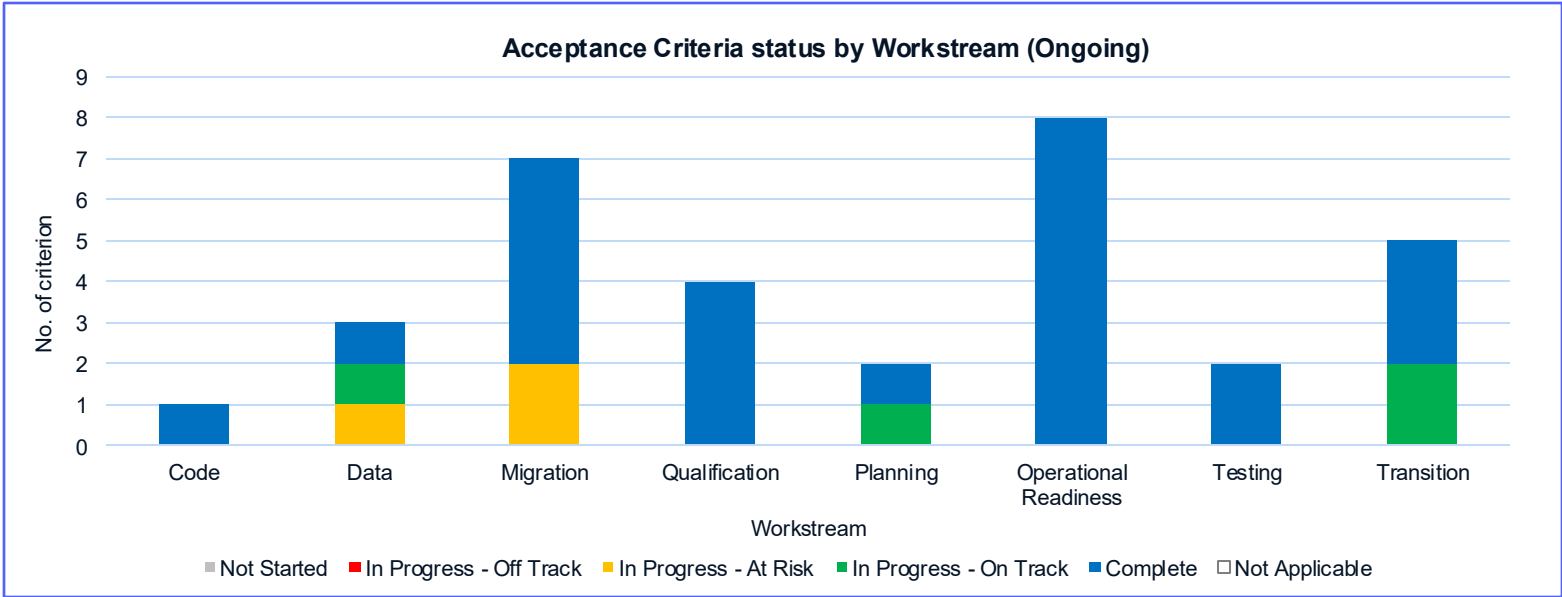
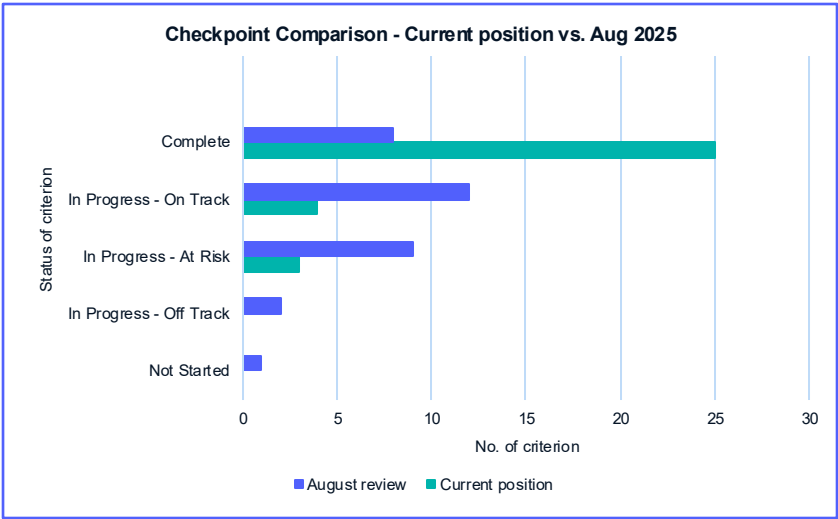
- As we progress with cutover and deployment activities in the build up to M10, we want to ensure maximum transparency in decision making and progress.
 - This is the final MCAG before the M10 cutover weekend and the purpose of the session is to review latest progress and final position of the M10 acceptance criteria and cutover plan leading up to the cutover weekend.
 - MCAG will be asked whether they recommend to PSG that milestone T3-MI-0035 ('Confirm that the Programme can Enter M10') be approved or not.
 - This position, along with feedback from TORWG on 17-Sep-25, will feed into PSG (19-Sep-25) who will be asked to approve milestone T3-MI-0035 be approved, signalling that the final M10 cutover activities can take place over the weekend of 20-21 September.
 - In this meeting we will present:
 - the latest position of the M10 Acceptance Criteria
 - Acceptance Criteria with accepted risks
 - M10 Work Off Plan
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Overview against the M10 Acceptance Criteria

Overview

- Across the M10 acceptance criteria, the Programme assesses 25 as complete, 4 on track and 3 at risk.
- Of the 3 at risk items, each is captured in the M10 work off plan and has no material impact on M10.
- 3 of the 'on track' items will be delivered by executing the M10 cutover weekend and the other is met via PSG with presentation of the work off plan itself.
- The Programme has marked 5 criteria (*Service Delivery Operating Model, M10 Risk Assessment, ELS arrangements, post-M10 roles and responsibilities and Qualification Operating Model*) as complete with accepted risks that must be monitored closely through the ELS and early Migration phases.
- The M10 Risk Assessment had previously been marked as 'Off Track'. The Programme believes that with delivery of the ISD files, subsequent load by LDSOs, Helix Release 25.14.3 and completion of VAS inspection activities the risk profile has reduced in line with the M10/M11 glidepath to a manageable position to enable M10 to commence.
- Across the M10 Acceptance Criteria the Programme see no blockers to M10 at this point of time.



M10 Acceptance Criteria (1 of 3)

#	Workstream	Criterion	Evidence	Owners	Due Date	RAG (12/09/2025)	RAG (19/09/2025)	Path to Green / Associated Risks
1	Testing	End of SIT MVC testing	T1-TE-2000 (SIT Minimum Viable Cohort Complete (SIT Minimum Viable Cohort Test Exit Report Approved)) complete and approved.	All SIT Participants	22/08/2025	Complete	Complete	Approval @ SITAG on 15-Aug-25.
2	Testing	IPA M10 Assurance Report developed and agreed	IPA have undertaken assurance all necessary assurance activities ahead of M10 decision making. Findings have been developed and shared with the Programme.	IPA	19/09/2025	In Progress - On Track	Complete	M10 IPA report included in PSG papers for 19-Sep-25 meeting.
3	Qualification	Non-SIT LDSO Qualification Testing complete	T3-QU-0010 complete and approved by QAG.	LDSOs only	16/05/2025	Complete	Complete	Approved @ QAG on 22-May-25.
4	Qualification	A minimum of 1 supplier & required contracted agents are qualified and ready to operate under new MHHS arrangements	Confirmation from Code Bodies that at least 1 supplier, and the necessary contracted agents needed to support each market role, have been qualified to enter the market under new MHHS arrangements.	SIT Participants, Code Bodies	12/09/2025	Complete	Complete	Approved @ BSC PAB on 27-Aug-25.
5	Qualification	All LDSOs qualified	T2-QU-0500 approved at QAG - all LDSOs approved for qualification by BSC PAB and REC Manager.	LDSOs, Code Bodies	10/09/2025	Complete	Complete	Approved @ BSC PAB on 09-Sep-25.
6	Data	All pre-migration data cleanse activities complete	"Go/No-Go" decision obtained from MCAG, confirming that all data preparation activities needed to commence M10 cutover have been completed	Programme Participants	22/09/2025	In Progress - On Track	In Progress - On Track	Final declaration confirming completion of the M10 Data Cleanse Plan is provided on 22/09, as per plan. Closure Report to be presented to MCAG hereafter.
7	Data	All data migration activities set out in the cutover plan complete	All data has been loaded into central systems as part of the cutover to M10.	Programme Participants	24/09/2025	In Progress – At Risk	In Progress – At Risk	A fix will need to occur prior to M11 to populate the Domestic Premises Indicator for a very small number of MPANs. The Programme is currently working with LDSOs to understand what this fix should be. Based on reporting received to date, the number of MPANs impacted is very low (less than 50 in total) and a simple manual update will be required. This would have no impact until an MPAN is migrated.
8	Data	ISD fully populated by Elexon	Confirmation from Elexon that all ISD data has been fully populated as part of cutover to M10.	Elexon	22/09/2025	In Progress – At Risk	Complete	Declarations received from all LDSOs on 15/09 confirming that ISD files have been loaded into MPRS.
9	Code	Significant Code Review Powers (SCR) enacted by Ofgem (M7) and updates to regulatory code ready to be implemented at M8	T2-RE-0600 approved by Ofgem and SCR powers enacted (M7) and code changes approved ahead of M8.	Ofgem	11/12/2024	Complete	Complete	Approved by Ofgem in Dec-24.
10	Migration	Migration Schedule approved	Migration Schedule approved at PSG.	Programme	19/08/2025	Complete	Complete	Approved @ MCAG on 22-Jul-25
11	Migration	Migration Framework approved	Migration Framework approved at MCAG.	Programme	30/04/2025	Complete	Complete	Approved @ MCAG on 29-Apr-25
12	Migration	Migration Control Centre (MCC) delegation of authority approved	MCC DoA agreed with MCAG.	Programme	30/04/2025	Complete	Complete	Approved @ MCAG on 29-Apr-25
13	Migration	Migration incentives implemented	Migration incentives agreed and implemented.	Programme	30/04/2025	In Progress - At Risk	In Progress - At Risk	Elexon in progress of finalising proposal for Mod P487 to Ofgem. Due to be submitted in Dec-25. Not a blocker for M10. <i>The Programme accepts this risk and acknowledges existing enforcement incentive and work in progress on additional incentives.</i>

M10 Acceptance Criteria (2 of 3)

#	Workstream	Criterion	Evidence	Owners	Due date	RAG (12/09/2025)	RAG (19/09/2025)	Path to Green / Associated Risks
14	Migration	MCC tested and ready to operate	LDP assurance of MCC readiness for managing migration.	Programme	19/09/2025	In Progress - On Track	Complete	Approved @ MCAG on 11/09.
15	Transition	Service Delivery Operating Model in place	Risk-based assurance of Programme Participants M10 operational readiness complete and outputs shared with Programme.	LDP	19/09/2025	In Progress - At Risk	Complete	Declaration from Elexon received self-certifying Service Delivery Operating Model and ELS Model are in place and operational. <i>The Programme retains risk regarding service management processes but accepts this risk and acknowledges work done by Elexon to establish the Service Management Model. Performance will to be monitored throughout ELS.</i>
16	Transition	Service Delivery Operating Model in place (Self-Certification)	LDSOs and Central Parties have self-certified that their service management operating models are in place and ready.	LDSOs, Central Parties	03/07/2025	In Progress - At Risk	Complete	Self-certifications provided by all M10 ready parties confirming Service Management and ELS/Hypercare arrangements in place.
17	Transition	Early Life Support Model defined	T3-MI-0033 complete and approved by MCAG.	Programme	31/03/2025	Complete	Complete	Approved @ MCAG on 29-Apr-25
18	Transition	Early Life Support Model arrangements in place and operational	Risk-based assurance of Programme Participants ELS arrangements by LDP and outputs shared with Programme.	All SIT Participants	12/09/2025	In Progress - At Risk	Complete	Declaration from Elexon received self-certifying Service Delivery Operating Model and ELS Model are in place and operational. <i>The Programme retains risk regarding service management processes but accepts this risk and acknowledges work done by Elexon to establish the Service Management Model. Performance will to be monitored throughout ELS.</i>
19	Transition	Early Life Support Model arrangements in place and operational (Self-Certification)	LDSOs and Central Parties have self-certified that early life support models across people and process are in place and ready.	LDSOs, Central Parties	12/09/2025	In Progress - On Track	Complete	Self-certifications provided by all M10 ready parties confirming Service Management and ELS/Hypercare arrangements in place.
20	Transition	M10/M11 Cutover Plan in place	SRO assurance that approved cutover plan is in place and ready to operate.	Programme	28/05/2024	Complete	Complete	Approved @ MCAG on 22-Jul-25
21	Transition	Central Programme Party Cutover Plans in place	Risk-based assurance of Programme Participants M10 readiness complete by LDP and outputs shared with Programme.	Central Programme Parties	15/07/2025	Complete	Complete	Approved @ MCAG on 22-Jul-25 as part of the consolidated cutover plan.
22	Transition	Production environment in place for LDSOs and Central Parties	Confirmation from all LDSOs and Central Parties that their Production environment arrangements are in place (activity will differ participant to participant).	All SIT Participants	22/09/2025	In Progress - On Track	In Progress - On Track	Declaration from all M10 Parties to be provided on 22-Sep-25 following completion of M10 cutover weekend.
23	Transition	Service activation complete to DIP Production environment for Central Parties and LDSOs	All connectivity proving and DIP onboarding activities have completed in preparation for cutover to commence. DIP operational and participants onboarded.	All SIT Participants	05/09/2025	In Progress - On Track	Complete	Service Activation for M10 Parties confirmed as completed by Elexon via M10 readiness tracking processes.
24	Transition	Cutover Plan executed	TORWG have confirmed that all cutover plan activities scheduled for cutover weekend have been completed.	LDP	23/09/2025	In Progress - At Risk	In Progress - On Track	ISD load complete and Helix Release 25.14.3 deployed. Criterion to be met upon successful execution of cutover weekend.

M10 Acceptance Criteria (3 of 3)

#	Workstream	Criterion	Evidence	Owners	Due date	RAG (12/09/2025)	RAG (19/09/2025)	Path to Green / Associated Risks
25	Planning	M10 Risk Assessment undertaken	A review of disparate work off items and plans is completed to assess the aggregated level of risk associated with M10 decision making. Findings presented back to the Programme.	LDP	03/09/2025	In Progress - Off Track	Complete	Delivery of M10/M11 glidepath covering DIP onboarding, ISD load, VAS inspection, Helix Release 25.14.3 is on track, reducing risk level to M10 to manageable ‘Amber’ status. <i>The Programme believes the current risk level of the Programme is manageable at M10. Appropriate declarations have been provided and a work off plan set out to enable M10 to proceed.</i>
26	Planning	Roles and responsibilities post-M10 agreed and accepted	Acceptance of enduring processes, roles and responsibilities for central parties, programme and code bodies.	Code Bodies, LDSOs, Central Parties	05/09/2025	In Progress - At Risk	Complete	Declaration from Elexon received self-certifying Service Delivery Operating Model and ELS Model are in place and operational. Programme retains concern regarding capacity of Elexon team to deliver post-M10 responsibilities when MPAN volumes ramp up during migration. <i>The Programme accepts this risk and acknowledges work done by Elexon to establish the Service Management Model. Performance will to be monitored throughout ELS.</i>
27	Planning	M10 Work off plan agreed (if required)	Any outstanding M10 delivery activities, that are not detrimental to M10 decision making, have clear and agreed action plans and form a single M10 work off plan.	LDP	19/09/2025	In Progress - At Risk	In Progress – On Track	Final M10 Work-Off Plan to be presented at PSG on 19-Sep-25.
28	Qualification	Qualification Operating Model in place and operational for all post-M10 activities	The qualification processes have been demonstrated as part of the M10 qualification to be suitable and scalable to support qualification at scale needed beyond M10. BSC PAB has acknowledged and accepted their role and responsibilities in supporting the Qualification timelines and activities set out by the Code Bodies in the Qualification Approach and Plan. Risk based assurance is undertaken by the Programme and confirms Programme Qualification processes are understood and accepted by BSC PAB.	LDP Code Bodies BSC PAB	19/09/2025	In Progress - On Track	Complete	Processes have been refined based on progress and successful outcome from Pathway 2 and 3 qualification demonstrate robustness of process and engagement with PAB to date. <i>Programme believes, and accepts, there is a minor risk that current resourcing assumptions might need to be revisited to support increased qualification volumes through S&A Qualification Waves.</i>
29	Operational Readiness	Programme Governance updated to reflect required changes to support Programme delivery post-M10.	A review of the Governance Framework and structure has been completed by the Programme and proposed changes necessary to support delivery of the Programme after M10 has been set out and agreed at PSG.	Programme	01/07/2025	Complete	Complete	Approved @ PSG on 03-Sept-25.
30	Migration	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.	Active confirmation from all Programme Participants that these changes have been implemented	Programme Participants Code Bodies	19/09/2025	In Progress - At Risk	In Progress – At Risk	1 supplier and 2 MOAs have highlighted their non-compliance with Code Bodies. Code Bodies are managing next steps in coordination with parties and Ofgem. This is not a blocker for M10 and remedial plan has been requested by Code Bodies showing how compliance is achieved by M11.
31	Migration	Performance Assurance measures are understood and in place to maintain BAU performance during the Migration period.	Settlement performance thresholds have been set out and agreed by all stakeholders, reporting mechanisms have been defined and there is a clear escalation process in place between PAB and Migration team.	Programme Code Bodies BSC PAB	12/09/2025	Complete	Complete	Set out and agreed @ BSC PAB on 30-Jul-25.
32	Operational Readiness	Programme monitoring, assurance and escalation process for beyond M10 is in place and operational	The Programme, Elexon and PAB have actively communicated clear monitoring and reporting processes, assurance activities and escalation routes needed to support the central systems operating, while migration and qualification phases progress.	Programme Elexon BSC PAB	12/09/2025	Complete	Complete	Set out and agreed @ BSC PAB on 30-Jul-25.

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Accepted Risks – M10 Acceptance Criteria

Overview

- There are 5 M10 Acceptance Criteria that the Programme has marked as complete on the basis that these are accepted risks that can be managed beyond M10.
- The activities needed to meet the criteria have been achieved; however, the Programme believes there is risk associated with them that may mean further changes or mitigations are required after M10.
- These risks are captured in the MHHS RAID Log and will be managed through the formal RAID process.

#	Workstream	Criterion	Owners	Due date	RAG (12/09/2025)	RAG (19/09/2025)	Path to Green / Associated Risks
15	Transition	Service Delivery Operating Model in place	LDP	19/09/2025	In Progress - At Risk	Complete	Declaration from Elexon received self-certifying Service Delivery Operating Model and ELS Model are in place and operational. <i>The Programme retains risk regarding service management processes but accepts this risk and acknowledges work done by Elexon to establish the Service Management Model. Performance will to be monitored throughout ELS.</i>
18	Transition	Early Life Support Model arrangements in place and operational	All SIT Participants	12/09/2025	In Progress - At Risk	Complete	Declaration from Elexon received self-certifying Service Delivery Operating Model and ELS Model are in place and operational. <i>The Programme retains risk regarding service management processes but accepts this risk and acknowledges work done by Elexon to establish the Service Management Model. Performance will to be monitored throughout ELS.</i>
26	Planning	Roles and responsibilities post-M10 agreed and accepted	Code Bodies, LDSOs, Central Parties	05/09/2025	In Progress - At Risk	Complete	Declaration from Elexon received self-certifying Service Delivery Operating Model and ELS Model are in place and operational. Programme retains concern regarding capacity of Elexon team to deliver post-M10 responsibilities when MPAN volumes ramp up during migration. <i>The Programme accepts this risk and acknowledges work done by Elexon to establish the Service Management Model. Performance will to be monitored throughout ELS.</i>
28	Qualification	Qualification Operating Model in place and operational for all post-M10 activities	LDP Code Bodies BSC PAB	19/09/2025	In Progress - On Track	Complete	Processes have been refined based on progress and successful outcome from Pathway 2 and 3 qualification demonstrate robustness of process and engagement with PAB to date. <i>Programme believes, and accepts, there is a minor risk that current resourcing assumptions might need to be revisited to support increased qualification volumes through S&A Qualification Waves.</i>
25	Planning	M10 Risk Assessment undertaken	LDP	03/09/2025	In Progress - Off Track	Complete	Delivery of M10/M11 glidepath covering DIP onboarding, ISD load, VAS inspection, Helix Release 25.14.3 is on track, reducing risk level to M10 to manageable ' Amber ' status. <i>The Programme believes the current risk level of the Programme is manageable at M10. Appropriate declarations have been provided and a work off plan set out to enable M10 to proceed.</i>

Open Criteria (1 of 2) – met with delivery of M10 Cutover weekend

Overview

- 4 of the M10 Acceptance Criteria remain open.
- 1 will not be met until PSG on 19-Sep-25 (M10 Work Off Plan agreed) and 3 will not be met until completion of the M10 Cutover Plan.
- This is as per plan, as final activities or declarations are not expected until completion of the M10 Cutover weekend.
- When PSG next convenes on 24-Sep-25, these are expected to be complete.

#	Workstream	Criterion	Evidence	Owners	Due date	RAG (12/09/2025)	RAG (19/09/2025)	Path to Green / Associated Risks
6	Data	All pre-migration data cleanse activities complete	"Go/No-Go" decision obtained from MCAG, confirming that all data preparation activities needed to commence M10 cutover have been completed	Programme Participants	22/09/2025	In Progress - On Track	In Progress - On Track	Final declaration confirming completion of the M10 Data Cleanse Plan is provided on 22/09, as per plan. Closure Report to be presented to MCAG hereafter.
22	Transition	Production environment in place for LDSOs and Central Parties	Confirmation from all LDSOs and Central Parties that their Production environment arrangements are in place (activity will differ participant to participant).	All SIT Participants	22/09/2025	In Progress - On Track	In Progress – On Track	Declaration from all M10 Parties to be provided on 22-Sep-25 following completion of M10 cutover weekend.
24	Transition	Cutover Plan executed	TORWG have confirmed that all cutover plan activities scheduled for cutover weekend have been completed.	LDP	23/09/2025	In Progress – At Risk	In Progress – On Track	ISD load complete and Helix Release 25.14.3 deployed. Criterion to be met upon successful execution of cutover weekend.
27	Planning	M10 Work-Off plan agreed (if required)	Any outstanding M10 delivery activities, that are not detrimental to M10 decision making, have clear and agreed action plans and form a single M10 work-off plan.	LDP	19/09/2025	In Progress - At Risk	In Progress – On Track	Final M10 Work-Off Plan to be presented at PSG on 19-Sep-25.

Open Criteria (2 of 2) – Delivered through agreed work off plan

Overview

- 3 of the M10 Acceptance Criteria remain open with work-off plans in place. The M10 Work Off Plan will be agreed at PSG on 19-Sep-25.
- These work-offs do not pose material risk to delivery of M10 and would be 'conditionally met' upon approval of the M10 Work Off Plan.
- Work Off Plans with allocated owners are in place to ensure each criteria is met in timely manner.

#	Workstream	Criterion	Evidence	Owners	Due Date	RAG (12/09/2025)	RAG (19/09/2025)	Path to Green / Associated Risks
7	Data	All data migration activities set out in the cutover plan complete	All data has been loaded into central systems as part of the cutover to M10.	Programme Participants	24/09/2025	In Progress – At Risk	In Progress – At Risk	A fix will need to occur prior to M11 to populate the Domestic Premises Indicator for a very small number of MPANs. The Programme is currently working with LDSOs to understand what this fix should be. Based on reporting received to date, the number of MPANs impacted is very low (less than 50 in total) and a simple manual update will be required. This would have no impact until an MPAN is migrated.
13	Migration	Migration incentives implemented	Migration incentives agreed and implemented.	Programme	30/04/2025	In Progress - At Risk	In Progress - At Risk	Elexon in progress of finalising proposal for Mod P487 to Ofgem. Due to be submitted in Dec-25. Not a blocker for M10. <i>The Programme accepts this risk and acknowledges existing enforcement incentive and work in progress on additional incentives.</i>
30	Migration	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.	Active confirmation from all Programme Participants that these changes have been implemented	Programme Participants Code Bodies	19/09/2025	In Progress - At Risk	In Progress – At Risk	1 supplier and 2 MOAs have highlighted their non-compliance with Code Bodies. Code Bodies are managing next steps in coordination with parties and Ofgem. This is not a blocker for M10 and remedial plan has been requested by Code Bodies showing how compliance is achieved by M11.

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Progress of outstanding work items

- There were 3 items that were signposted as outstanding work items at MCAG on 11-Sep-25. These were activities that either (a) needed to be completed by M10 or were targeted for completion by M10.
- If not delivered they would impact M10 viability (in the case of items 1 and 2) or would need to be added to the M10 Work-Off Plan (in the case of item 3).
- As of 19-Sep-25, items 1 and 2 have been confirmed as complete.
- The Settlement Service Continuity Plan is still being reviewed internally with Elexon and will now be published after M10 and has been added as a work-off item.

#	Work item	Due date	Owner	Status
1	Fix of Severity 1 impacting settlement runs and D0082 in Release 25.14.3	18-Sep-25	Elexon	Complete
2	ISD load complete <i>(dependent on publishing on 11-Sep-25)</i>	19-Sep-25	LDSOs	Complete
3**	Elexon to publish Settlement Service Continuity Plan (SSCP) in line with conditions in Elexon GONG	22-Sep-25	Elexon	Complete
4	Data Cleanse Report finalised <i>(once data cleanse plan is completed on cutover weekend)</i>	Pre-M11	Programme	Open <i>(to be approved with MCAG post-M10 as planned)</i>
5***	Contingency Plan 1 confirmed as viable if Helix Central Services are not able to be deployed over M10 Cutover weekend	19-Sep-25	Programme	Complete

***Specific date to be confirmed**

****Added since MCAG (11-Sep-25)**

*****Added since PSG (12-Sep-25)**

M10 Work-Off Plan

#	Work item	Due date	Owner
1	Deployment of missing D Flows (D0043 and D0079) in Release 25.14.4	02-Oct-25	Elxon
2	Delivery of deferred P Flows (P0275, P0276 and P0277)	Mar-26*	Elxon
3	Missing D Flows in Code Drafting (D0164, D0394, D0395) incorporated into regulatory code	Pre-M11	Programme
4	Patch (or manual fix) to address final DPI exceptions identified as part of the LDSO data migration activities completed	Pre-M11	St Clements LDSOs
5	Decision provided on migration incentives (Mod P487)	Q1 2026*	Ofgem
6	Outstanding SAT testing for M16 transition	Q1 2026*	Elxon
7	Outstanding Helix SIT-Ops PIT work-off plan items	17-Oct-25	Elxon
8**	Missing D Flows in Code Drafting (D354, D355 and D256 from DTC and DTS) to be incorporated	Pre-M11	Programme
9***	Publish Settlement Assurance Testing (SAT) Closure Report	26-Oct-25	Elxon
10***	Return to compliance for 3 Programme Participants who have declared M10 system changes required to support forward/reverse migration will not be in place by M10	22-Oct-25	Code Bodies Programme Parties

****Specific date to be confirmed***

*****Added since MCAG (11-Sep-25)***

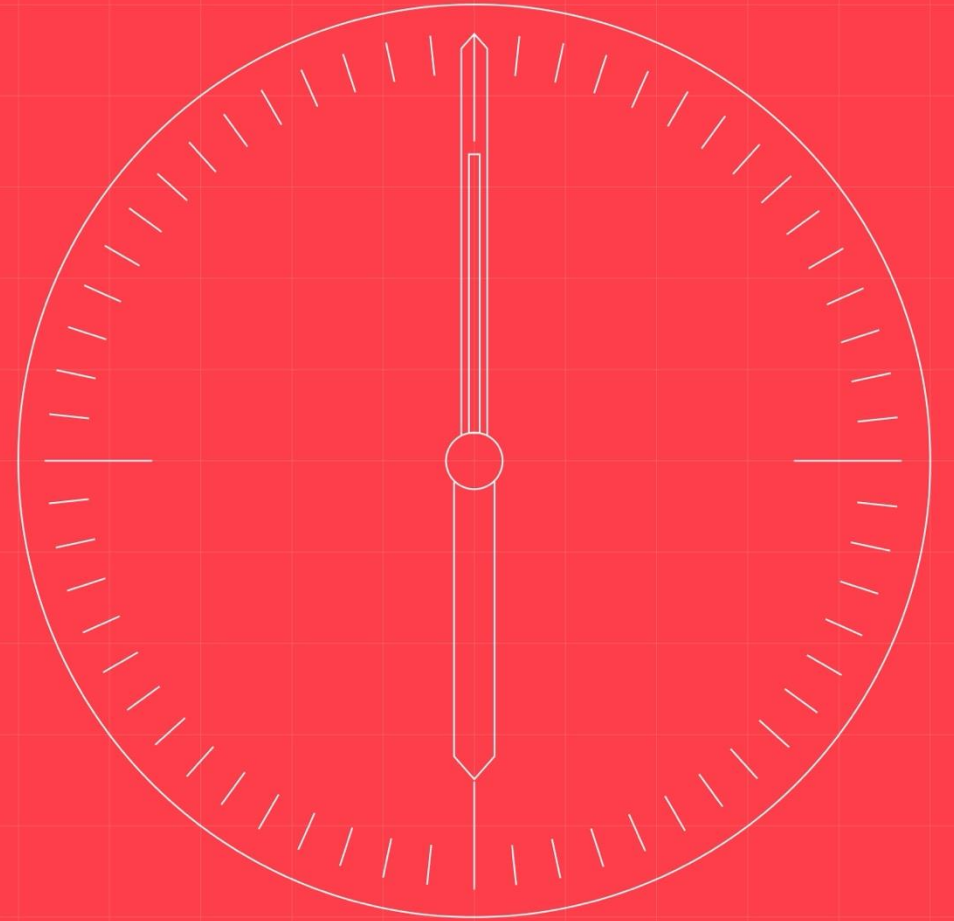
******Added since PSG (12-Sep-25)***

M10 Cutover recommendation to PSG

DECISION: MCAG to provide recommendation to PSG
that the Programme can proceed with the M10 Cutover

Programme (Justin Andrews)

15 mins



RECOMMENDATION

Do MCAG members have any objections to recommending to PSG that the Programme should proceed with the M10 Cutover (please provide evidence and rationale)

Next steps:

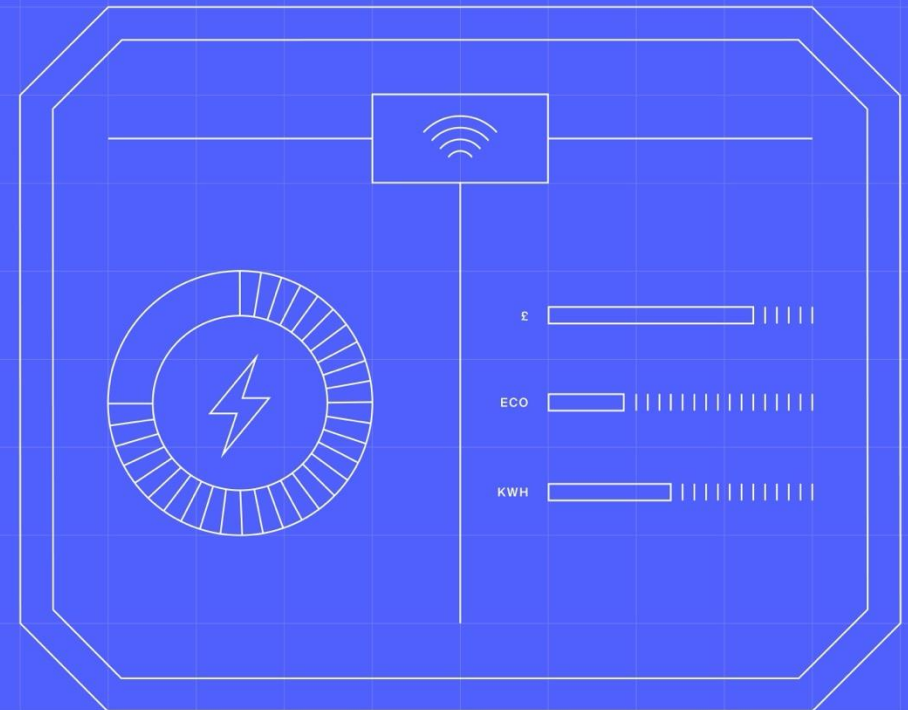
- A summary of these discussions and recommendation will be provided to PSG for their meeting later today (19th September)
- PSG will make the decision on whether to approve that the Programme can proceed with the M10 Cutover and enter M10 (T3-MI-0035 – MCAG (Confirm that the Programme can Enter M10))

Summary and Next Steps

INFORMATION: Summarise actions/decisions and look ahead to the next MCAG

Chair & Secretariat

5 mins



Summary and Next Steps

Next steps:

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

Monday 20 October 2025 at 2pm (Extraordinary – to be scheduled)

- 1. Dates of next working groups:
 - Date of next TORWG: **23 September 2025 at 2pm (Extraordinary)**
 - Date of next MWG: **9 October 2025 at 2pm**

Upcoming agenda items:

Meeting dates		20 October 2025
Relevant milestones or activities	• Recommendation to PSG on M11 Decision (T3-MI-0036) • Approval of Migration Sprint 0 schedule baselined (T2-MI-8000)	
Agenda items	• MWG Update • DCWG Updates	
Standing items	• Headline Report and Actions • Programme Milestones related to MCAG • Top Programme Risks related to MCAG • Programme Updates • Summary and Next Steps	