

SIT Advisory Group (SITAG) #20 15 October 2025

Version 1.0
MHHS-DEL4249

Agenda

#	Item	Objective	Туре	Lead	Time	Page
1	Welcome			Chair	10:00-10:05 5 mins	2
2	Headline Report and Actions	Approve Headline Report of previous meeting and review any outstanding actions	Decision	Chair & Secretariat	10:05-10:10 5 mins	3
3	SIT-A Environment Closure	Update on SIT -A Environment Closure	Decision	Programme (Stuart Scott)	10:10-10:20 10 mins	5
4	Workstream Closure	Workstream closure and update if any outstanding actions	Decision	Programme	10:20-10:30 10 mins	7
5	Top Programme Risks related to SITAG	Programme to provide an update on any residual risks related to SITAG that remain	Information	Programme (PMO)	10:50-11:05 0 mins	9
6	Programme Updates	Provide an overview of activity at other MHHS Governance Groups and across the wider Programme	Information	Secretariat	11:05-11:05 0 mins	11
7	Summary and Next Steps	Summarise Actions/Decisions	Information	Chair & Secretariat	10:30-10:35 5 mins	15

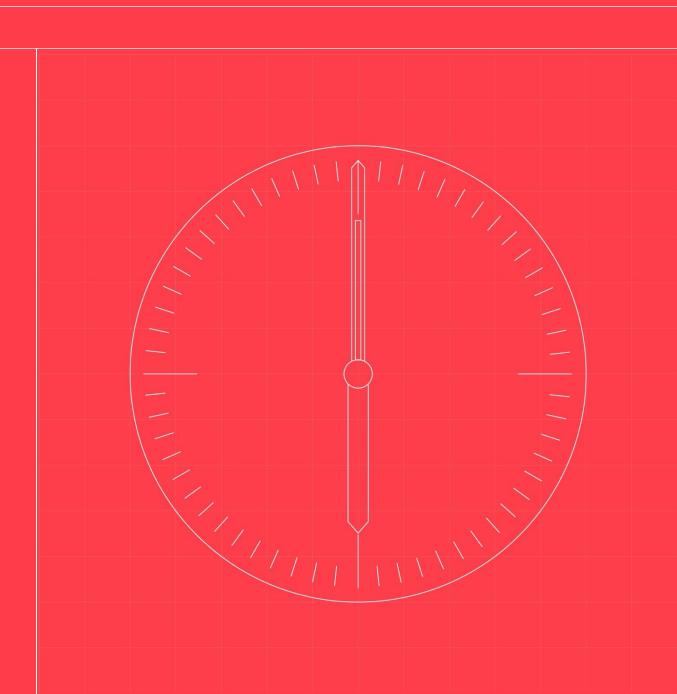


Headline Report and Actions

DECISION: Approve Headline Report of previous meeting and review any outstanding actions

Chair & Secretariat





Minutes and Actions Review

- 1. Approval of Headline Report of 20 August 2025 SITAG
- 2. Review of actions:

Ref	Action	Owner	Due	Latest Update
No Ongoing A	Actions			

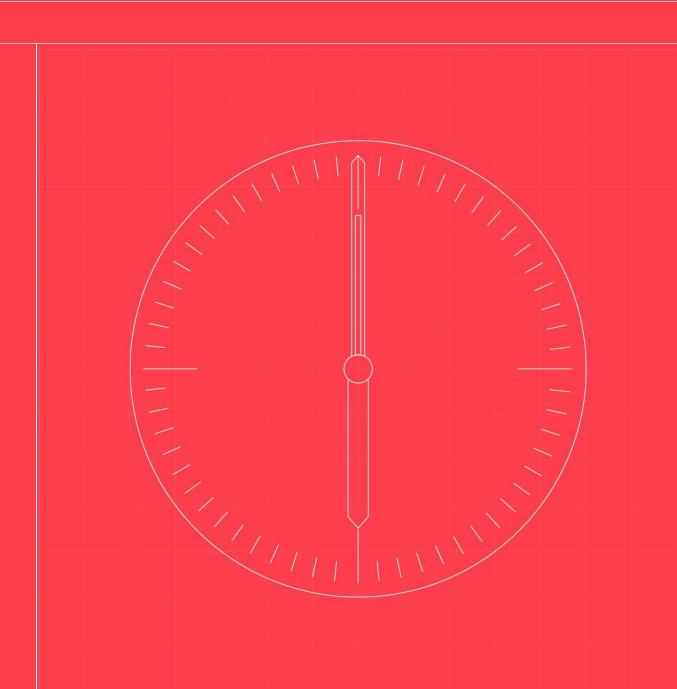


SIT-A Environment Closure

DECISION: Update on SIT-A Environment Closure

Programme





SIT-A Environment Closure

- The document MHHS-DEL618 MHHS Programme Environment Approach & Plan sets the formal end date for the use of each of the Programme's Test Environments.
- The SIT-A environment has supported various testing phases, including SIT Functional, SIT Migration, SIT Regression, and most recently Early Sandbox Testing.
- The planned end date set for this environment is 24-Oct-25.
 - This date is time-based and not dependent on any remaining testing activities
- The UIT environment will continue to be available for Sandbox testing
- Once the SITAG decision is confirmed, a communication will be issued by the Programme to all relevant parties to enable them
 to withdraw support for the environment.
 - This will include all Central Parties, Core Systems Providers (including SIT LDSOs) and SIT Programme Participants

DECISION

SRO to approve the decision to formally stand down the Programme's SIT-A Environment as of 24-Oct-25, in line with the planned end date.

Milestone ID - T3-QU-0129 - SIT PPs E2E Sandbox Testing End

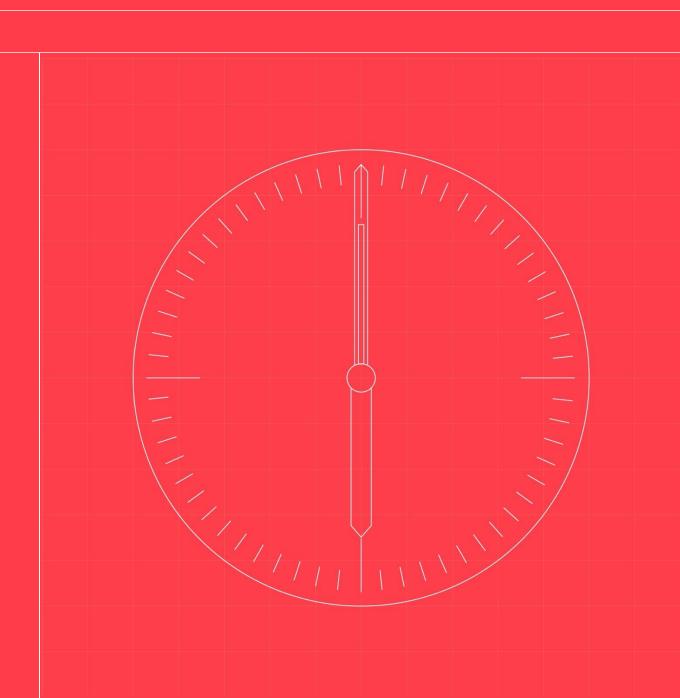


SITAG Closure

DECISION: Workstream closure and update if any outstanding cutover actions

Programme





Decision to close SITAG

SIT Status:

- ✓ Milestone 'T1-TE-2000 SIT Complete (SIT Test Exit Approved)' approved eSITAG 15-Aug-25
- ✓ SIT Assurance complete no outstanding PP actions
- > 'T3-QU-0129 SIT PPs E2E Sandbox Testing End' (24-Oct-25)

The MHHS Programme believes the Testing Workstream has completed -

- Workstream criteria has been meet
- No outstanding actions remain

DECISION: SRO to close the System Integration Testing Advisory Group, at the final meeting on 15 October 2025

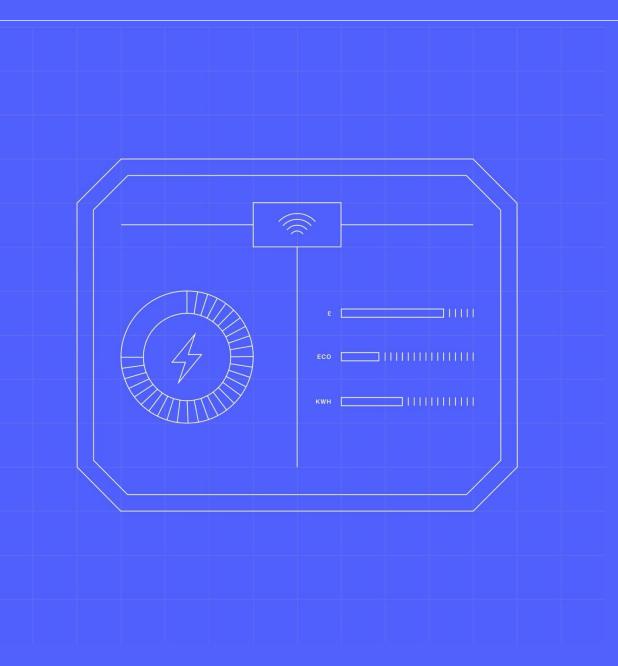


Top Programme Risks related to SITAG

INFORMATION: RAID manager to provide an update on the residual risks related to SITAG that remain at the end of the testing phase and associated next steps

Programme (PMO)





Top Programme Risks related to SITAG

	RAID Summary & Mitigations							
• SIT	SIT Execution: SIT is now complete.							
RAID ID	RAID Description	Current Score	Mitigation Plan	Theme	Current score movement since last PSG			
No Op	No Open Risks							



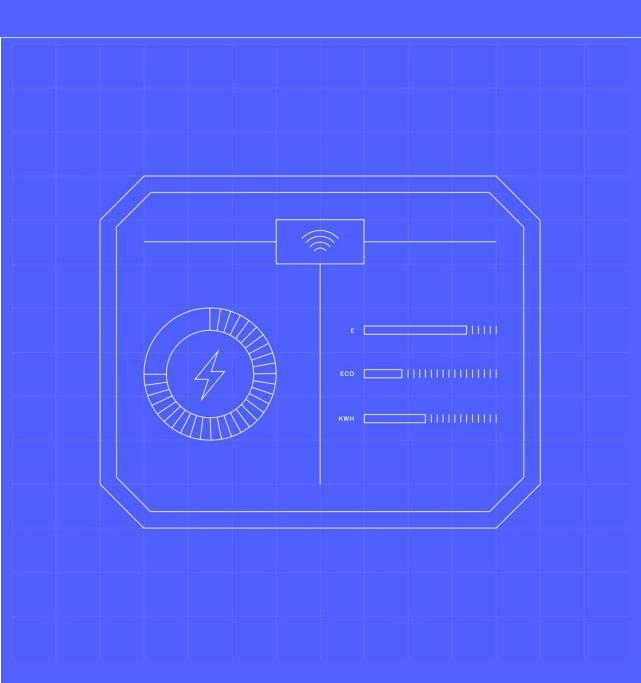
Programme Updates

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





Level 3 Advisory Groups Updates

Governance group updates

Programme Steering Group (PSG)

PSG 01 October 2025

Qualification Update: Update provided on qualification testing progress.

Early Life and Hypercare Update: Updates were provided on ELS and Hypercare by the Programme, Elexon, RECCo and the LDSOs.

M11 Planning and Progress: Programme provided an update on M11 Decision Choreography, and defined the 24 M11 Acceptance Criteria required to achieve M11.

Migration Readiness: An update was provided on Migration readiness

PSG 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.

Cross Code Advisory Group (CCAG)

CCAG 24 September 2025

This was the final CCAG meeting

In the meeting, the CCAG provided updates on:

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

M8 Code Updates: Code Bodies and DIP Manager update on the M8 Code Implementation.

Workstream Closure: The CCAG workstream was formally closed as the workstream criteria have been met, CCAG papers available here.

Wider Programme Updates

Participant Checklist:

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

You can view the **Participant Checklist** on the respective **Planning pages** of the <u>Collaboration Base</u> and the <u>MHHS website</u>. 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

System Integration Testing Advisory Group (SITAG)*

SITAG 15 October 2025

SIT Environment Closure: SRO to approve the decision to formally stand down the Programme's SIT-A Environment as of 24-Oct-25, in line with the planned end date.

Milestone ID - T3-QU-0129 - SIT PPs E2E Sandbox Testing End

SIT Governance: SITAG has approved the closure of SITWG. SITAG will be recommended closed on the 15th October and this will be taken to PSG.

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: All SITAG related RAID items have been closed.

SITAG papers available here.

Qualification Advisory Group (QAG)*

QAG 18 September 2025

Qualification Progress Update: SRO approved the the milestones T3-QU-0085 (M10-Ready SIT participants are Qualified) and T2-QU-0500 (BSC PAB and REC Manager approval of Qualification for Non-SIT LDSOs).

Qualification Wave RAG Reporting: Code Bodies provided an update on the progress of Wave 1 QT. SRO approved the milestone T3-QU-0025 (Confirmation from Qualification Wave 3 Participants that DIP Onboarding has commenced).

Qualification Governance Update: SRO approved the permanent merge of SAQTSG into QWG.

Programme Milestones related to QAG: SRO approved the milestones T3-QU-0132 (UIT EZE Sandbox Preparation Complete - Supplier and Agent) and T3-QU-0126 (Sandbox Testing Start (UIT) - Supplier & Agent Participants).

QAG papers available <u>here</u>

Migration & Cutover Advisory Group (MCAG)*

MCAG 19 September 2025

Cutover Declaration: The Programme provided an overview of the Cutover declarations and discussions that took place at TORWG.

Pre-Cutover Assessment of M10 Acceptance Criteria: The Programme provided an update on the Pre-Cutover Assessment of the relevant M10 Acceptance Criteria and their associated risks

M10 Cutover recommendation to PSG: The MCAG recommended to PSG that the Programme should proceed with the M10 Cutover

MCAG papers available here.

Upcoming Governance Meetings:



Document Classification: Public

Working Group Progress Report

Systems Integration and Testing Advisory Group (SITAG)*				
	Systems Integration Test Working Group (SITWG)			
Upcoming deliverables	SIT Operational Readiness Reports SIT Regression Test Approach and Plan			
Latest meeting's agenda items	02 October 2025 • Cancelled for October			
Agenda items from last meeting	O4 September 2025 Cancelled for September			
L3 escalations	None			

	Qualification Advisory Group (QAG)*				
	Qualification and E2E Sandbox Working Group (QWG)				
Upcoming deliverables	• N/A				
Latest meeting's agenda items	O7 October 2025 Qualification Progress Update Qualification Wave RAG Reporting Wave 1 QT Update Qualification Test Execution Forum Management of Qualification Waves – Missed Deadlines DIP Onboarding Update RTTM Uplift Update QT Lessons Learned Update (excluding DIP) Retrospective Appointments QTC QT Artefacts				
Agenda items from last meeting	 03 September 2025 Qualification Progress Update Qualification Wave RAG reporting DIP Onboarding Update Top Programme Risks Related to QWG QT Lessons Learned Update (excluding DIP) – SAQTSG update QT 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	• N/A	• N/A	• N/A			
Latest meeting's agenda items	9 October 2025 MWG Update D0297 and D0354 on Migration M11 Process Update MWG Backlog	 25 September 2025 Population of Domestic Premises Indicator Wash Up Population of Market Segment Wash Up Data Cleanse Closure Report 	Every Wednesday 2pm: (Fixed Agenda Items) • Early Life Support Model and Process • Industry Reporting Set out within the ELS Model • Elexon Service Management Reporting • Settlement Reporting • Migration Process Reporting • DIP Monitoring • Risks or Issues Raised by Industry • Issues raised by RECCo • Issues raised by Participants			
Agenda items from last meeting	11 September 2025 • MWG Update • MWG Backlog	28 August 2025 Data Inconsistencies Domestic Premises Indicator Population of Market Segment Data Cleanse Closure Report Data Cleanse Reporting	23 September 2025 eTORWG • Headline Report and Agenda • Cutover Declarations • Recomendation to PSG			
L3 escalations	None	None	None			

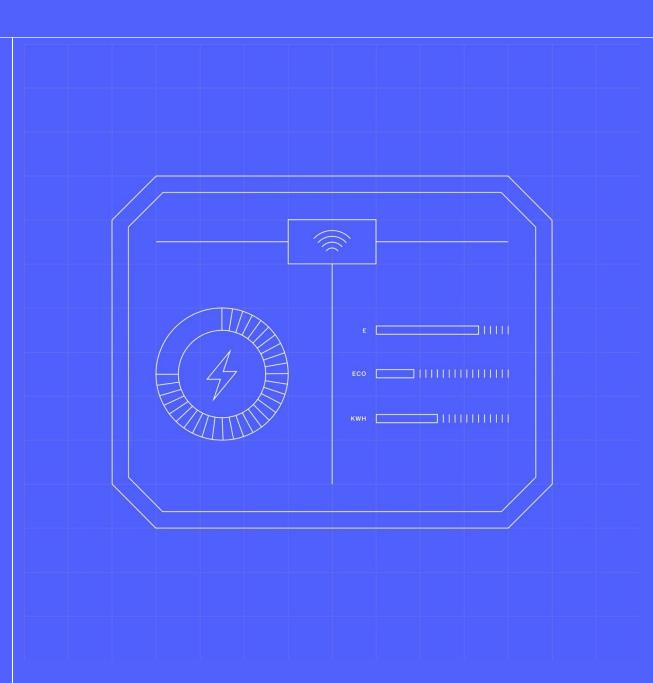


Summary and Next Steps

INFORMATION: Summarise Actions/Decisions and Look Ahead to the next SITAG

Chair & Secretariat





Summary and next steps

Secretariat to confirm actions and decisions from meeting.

No further SITAG meeting subject to SITAG's approval and in line with PSG's approval. (Cancel remaining SITAG meeting series)

