



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

Extraordinary Migration and Cutover Advisory Group (MCAG) #17.1 – 13 October 2025

Version 1.0

MHHS-DEL4255

Agenda

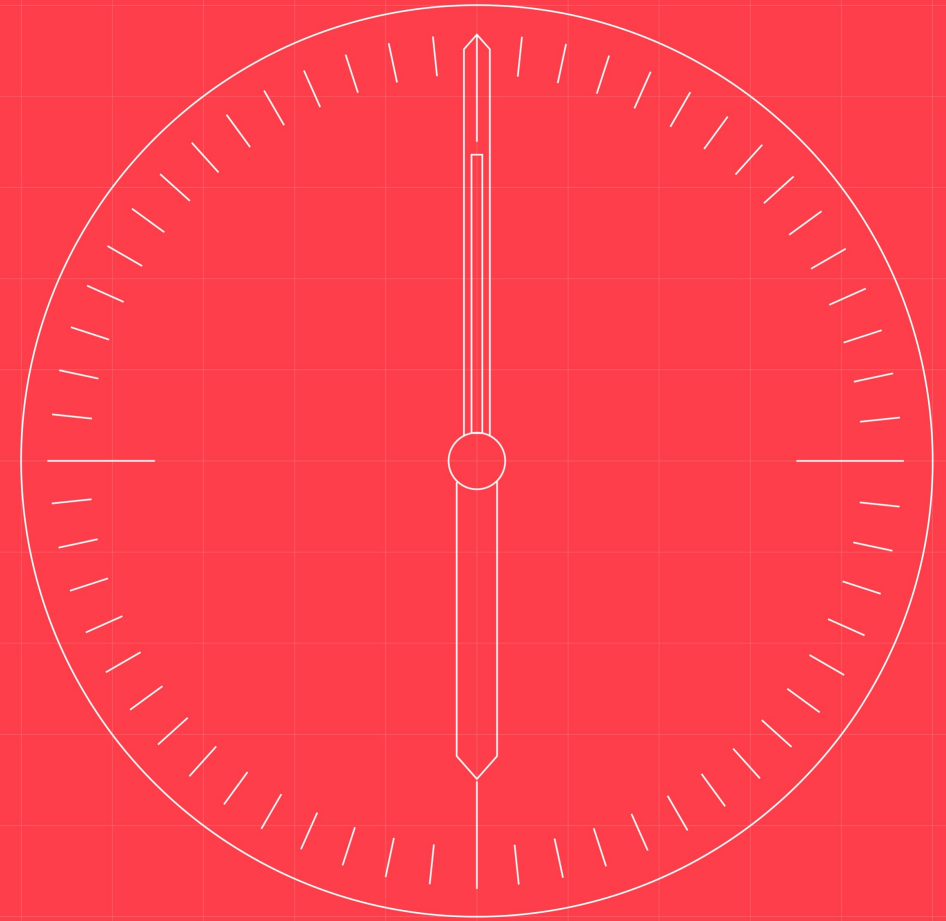
#	Item	Objective	Type	Lead	Time	Page
1	Welcome	Chair welcome	Information	Chair		
2	Headline Report and Actions	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Secretariat	10:00-10:05 5 mins	3
3	Milestone approval (Migration Sprint 0 schedule baselined)	Approval of T2-MI-8000 - Migration Sprint 0 schedule baselined (Sprint 0 commences at M11)	Decision	Programme (Warren Fulton)	10:05-10:15 10 mins	5
4	Programme view of current M11/12 status	- Recap of the relevant M11 Acceptance Criteria and their associated risks - M10 work-off items update, and progress made towards M11/12	Information	Programme (Lewis Hall)	10:15-10:45 30 mins	10
5	Open discussion on M11/M12 status	Discussion to be held on whether MCAG members have any objection to the Programme's current progression towards M11/M12	Discussion	Programme (Justin Andrews)	10:45-11:05 20 mins	18
6	Summary and Next Steps	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	11:05-11:10 5 mins	20

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 [19 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
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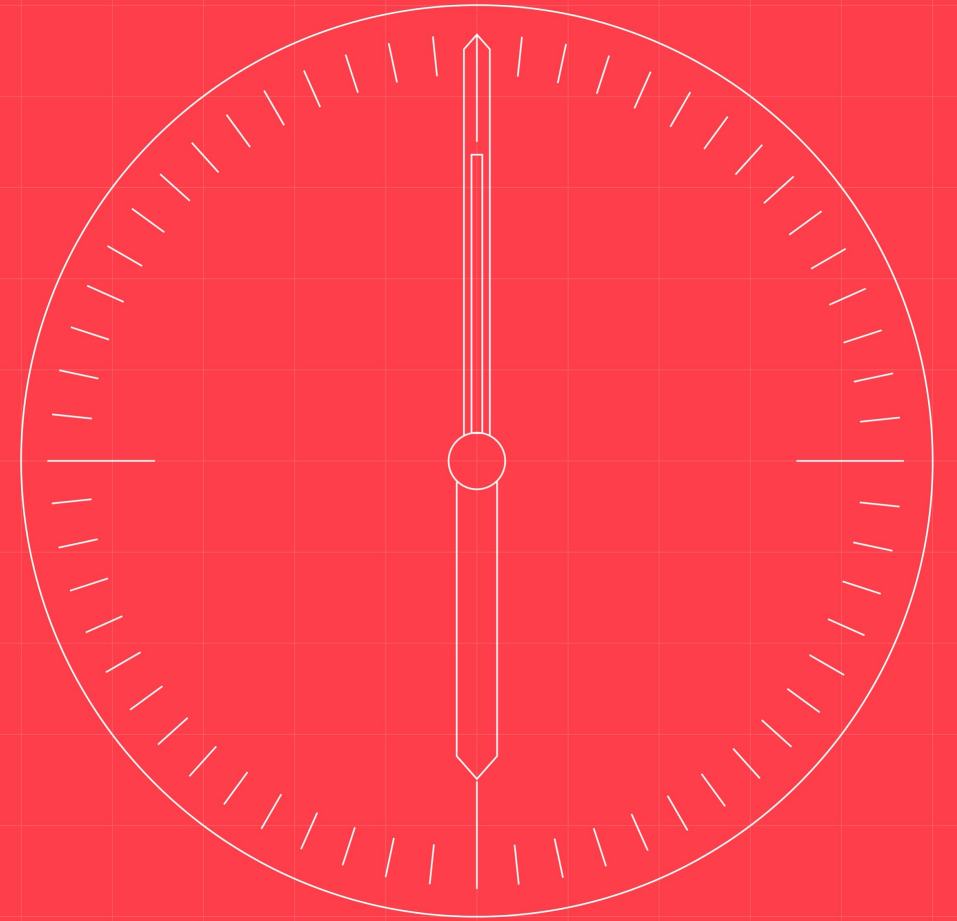
No open actions

Milestone approval (Migration Sprint 0 schedule baselined)

DECISION: Approval of T2-MI-8000 - Migration Sprint 0
schedule baselined (Sprint 0 commences at M11)

Warren Fulton

5 mins



The Sprint 0 planning cycle took place between 1 and 8 October 2025. The scope of the planning cycle included Sprint 0 planning at daily granularity and updating the migration plans for all remaining sprints to M15, at weekly granularity.

Migration Plan Summary

Excluding Participants/MPIDS not qualifying for MHHS and collectively account for approximately 65,000 MPANs, the MCC has received and validated migration plans from all active Suppliers.

This submission reflects a continued improvement in MPAN coverage across the industry:

- First Submission (Oct 2024): 98.6%
- Second Submission (June 2025): 99.4%
- Current Submission (Oct 2025): 99.8%

Key Highlights

- Migration plans now cover 99.8% of all industry MPANs. The remaining 65,000 MPANs are associated with Participants/MPIDS not qualifying for MHHS
- Daily migration schedules for Sprint 0 have been confirmed with all relevant participants and are aligned with ELS criteria
- All migration plans adhere to the M15 timeline, with aggregate volumes remaining within Central Party and LDSO thresholds
- No material changes were identified in the aggregated Migration Profile

Collaboration and Industry Engagement

The MCC would like to extend its thanks to all Suppliers for their commitment and efforts in reaching this milestone—particularly notable given that this was the first time the submission window was limited to 5 days, compared to several weeks in previous rounds.

To put this into perspective:

- Each Supplier submitted detailed migration plans per LDSO
- All plans were successfully validated against the Migration Framework and Migration Thresholds

During the 5-day window, over 70 Suppliers:

- Downloaded their migration envelopes
- Populated and refined their migration plans using Kestrel's automated validation checks
- Nominated their finalised schedules for baselining

This level of engagement demonstrates strong industry-wide collaboration and readiness for the upcoming Migration Phase. The MCC will be capturing any lessons learned at the Sprint retrospective to take into future cycles

Migration Framework Updates

During Submission 2 and Sprint 0 planning, a small number of Framework parameter adjustments were made. These changes:

- Were shared with the MWG on 9 October 2025, with no concerns raised
- Do not impact Thresholds or the Fairness Principle
- Will be redlined in the Migration Framework and brought to MCAG, along with other proposed changes arising from ELS learnings, for approval at the end of ELS

Context: A daily migration plan for Sprint 0 Suppliers is required for M11/12

Milestone Id	Milestone Name	Progress update	Target date	Status
T2-MI-8000	Migration Sprint 0 schedule baselined (Sprint 0 commences at M11)	Daily migration schedules for Sprint 0 have been confirmed with all relevant participants and are aligned with ELS criteria, as per the Sprint planning conducted from 1-8 Oct 2025	16/10/2025	On track

DECISION

The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), to approve the completion of milestone **T2-MI-8000 - Migration Sprint 0 schedule baselined (Sprint 0 commences at M11)**

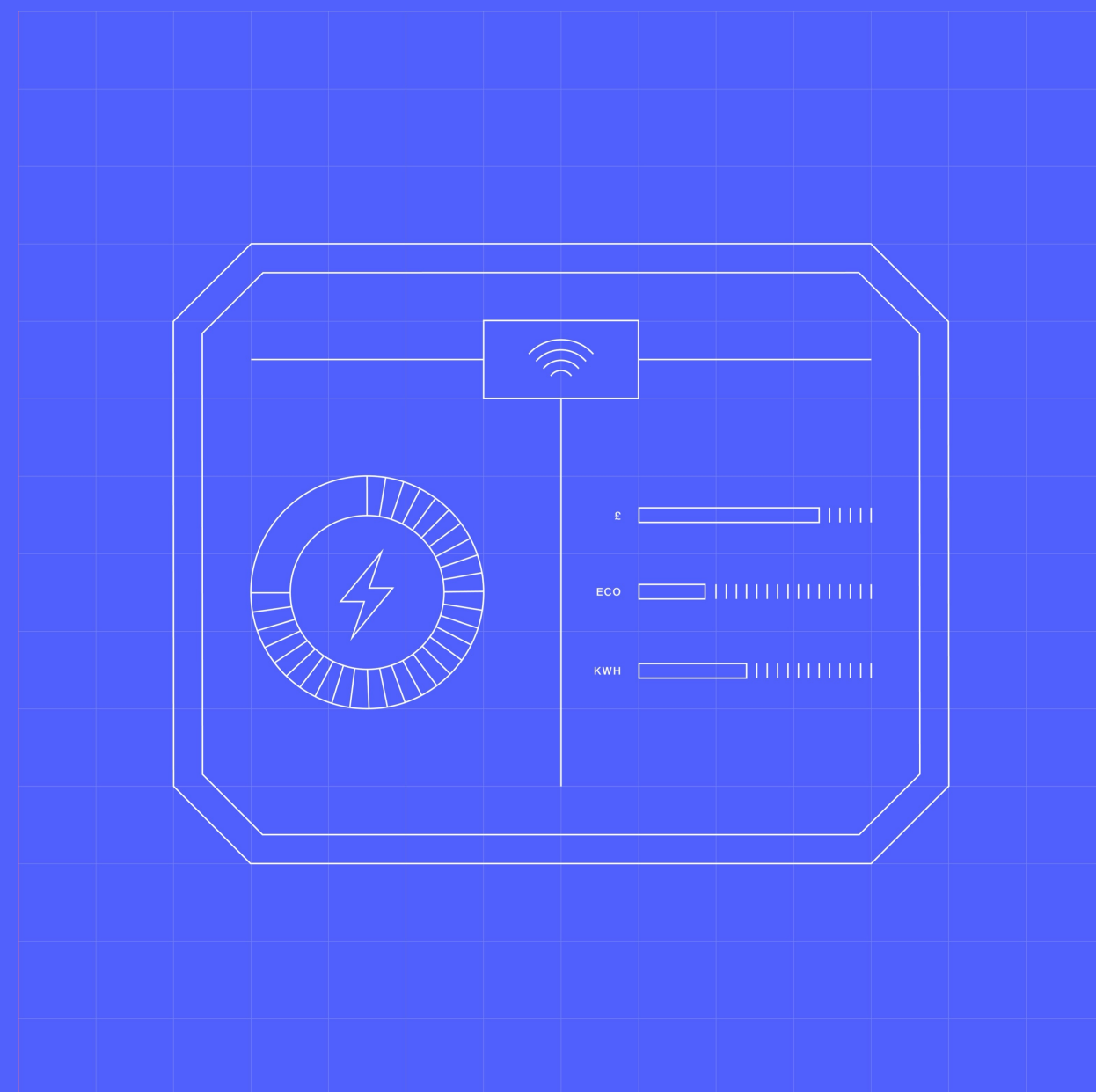
Programme view of current M11/12 status

INFORMATION:

- Recap of the of the relevant M11 Acceptance Criteria and their associated risks
- M10 work-off items update, and progress made towards M11/12

Programme (Lewis Hall)

30 mins

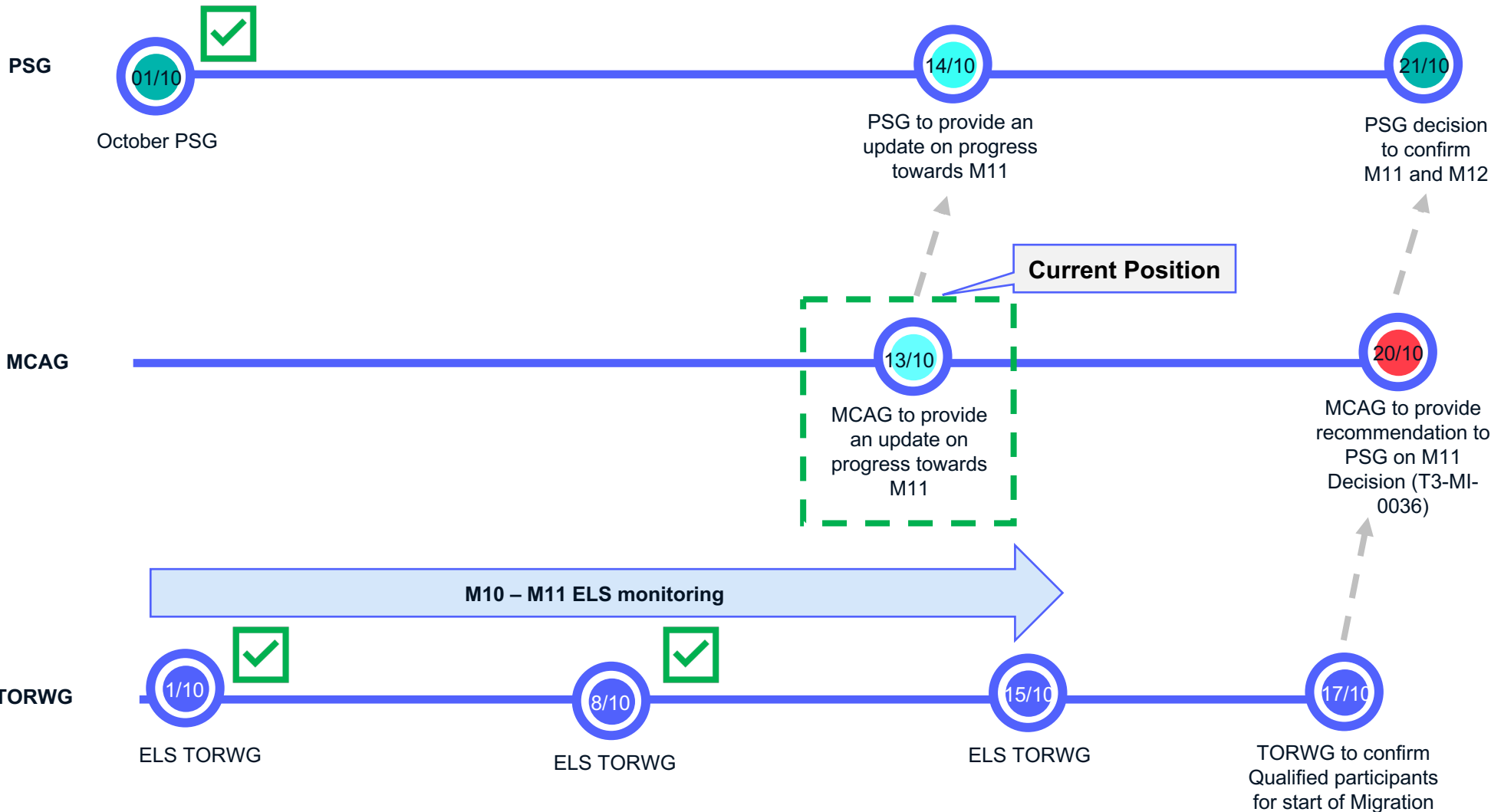


M10 Work-Off Plan

#	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	22-Oct-25	Programme
4	Patch (or manual fix) to address final DPI exceptions identified as part of the LDSO data migration activities completed	17-Oct-25	St Clements LDSOs
5	Decision provided on migration incentives (Mod P487)	Q1 2026*	Ofgem
6	Outstanding SAT testing for M16 transition	July 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 D356 from DTC and DTS) to be incorporated	22-Oct-25	Programme
9	Publish Settlement Assurance Testing (SAT) Closure Report	26-Sep-25	Elxon
10	Return to compliance for 2 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***

M11/M12 Decision Choreography



Updates from TORWG (08/10)

The ELS TORWGs have now been mobilised, with a focus on sharing reporting from the relevant parties against the criteria set out within the ELS model. This includes a view of:

- Elexon Service Management performance
- Settlement performance
- DIP performance
- Migration Progress (Post M11)
- Risks / Issues raised by industry participants

This provides industry an opportunity to assess performance, and raise queries or issues for escalation into the Programme or the other parties that attend and present at the meetings.

In the latest TORWG there were no major issues or concerns raised by participants.

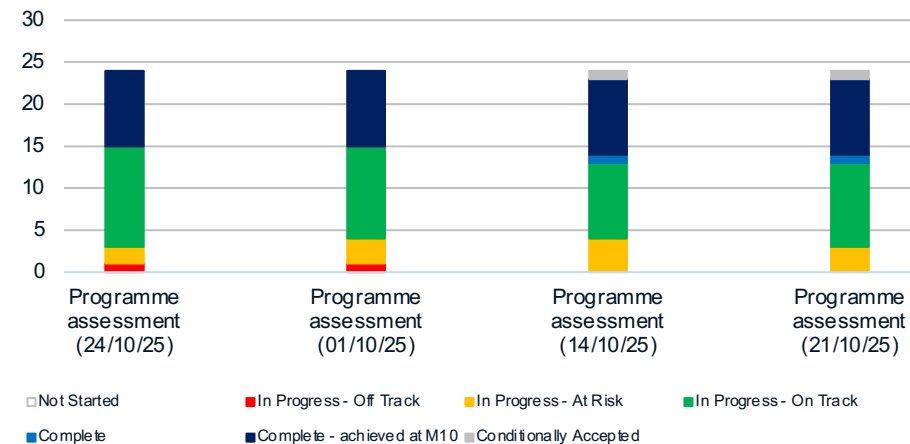
x/x Additional governance meeting

Progress update - M11 Acceptance Criteria

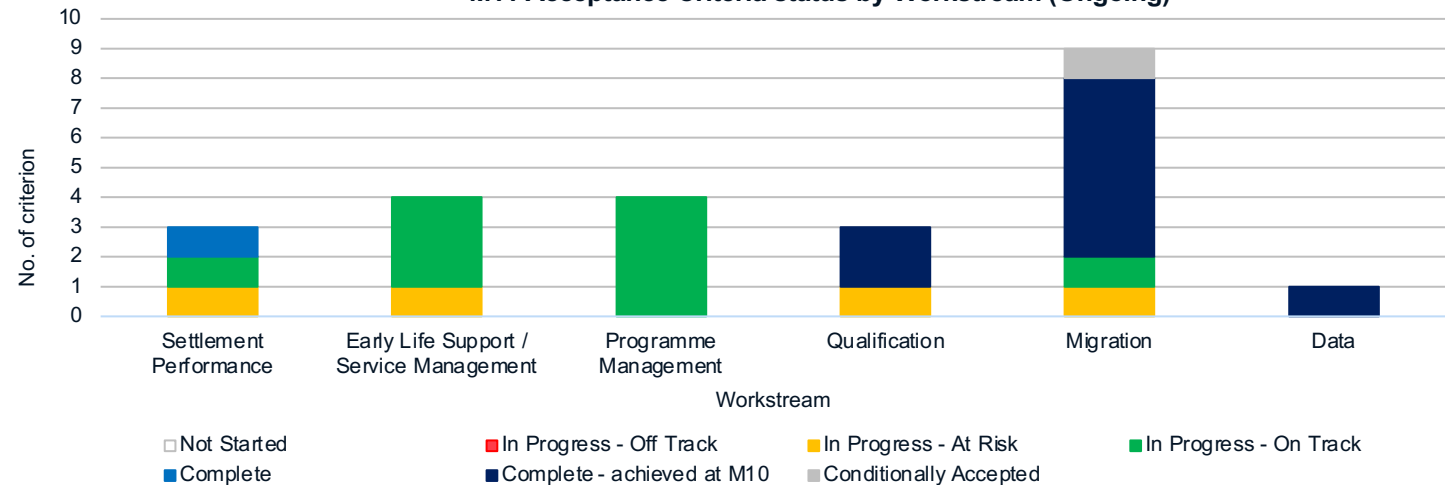
Overview

- Overall, the Programme is on track to commence migration at M11/M12.
- 10 of 24 acceptance criteria have been met, with first II run completing last week. SF run on track to be executed on 13/10.
- There are 4 'at risk' items related to legacy changes to support forward/reverse migration implemented, Service Management Performance, ISD v14, and the Qualification Operating Model. All are being monitored by the Programme.
- 'Qualification Operating Model is fit for purpose to service all post-M10 activities' was previously being tracked as off track but has been moved to at risk, due to good progress made in the last week to set out more granular MI and focus reporting and execution towards mandatory tests. While at risk, it is unlikely to impact M11.
- 1 criterion (*Migration Incentives Agreed*) has been moved to 'conditionally accepted' given that the due date for completion extends beyond M11 and this was accepted as part of M10 decision making.
- Remaining 10 acceptance criteria remain on track for completion by M11.

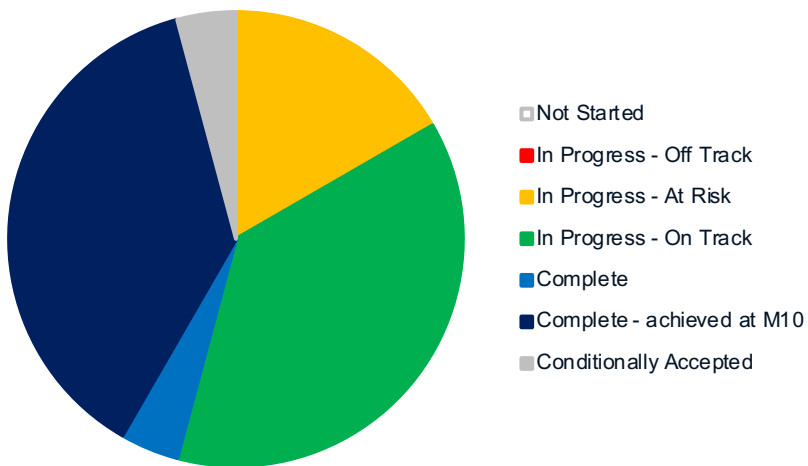
Status over time (Programme view)



M11 Acceptance Criteria status by Workstream (Ongoing)



Programme view of M11 Readiness



M11 Acceptance Criteria (1 of 4)

No.	Workstream	Criterion	Evidence	Owners	Due date	RAG Status (01/10)	RAG Status (10/10)	Latest status
1	Settlement Performance	The first Interim Information (II) run has completed on the new Elexon central systems and outputs validated by Elexon	First II run completes by WD4 and expected outputs produced	Elexon	03/10/2025	In Progress - On Track	Complete	Criterion confirmed as 'complete' with completion of II run and no material incidents raised.
2	Settlement Performance	The first Settlement Final (SF) run has completed on the new Elexon central systems and outputs validated by Elexon	First SF run completes by WD15 and expected outputs produced	Elexon	17/10/2025	In Progress - On Track	In Progress - On Track	SF run due on WD15 (10/10).
3	Settlement Performance	ISD version 14 has been published ahead of M11	V14 of ISD file has been published to industry	Elexon	16/10/2025	In Progress - On Track	In Progress - At Risk	6 P2 incidents open related to ISD. Expected to be fixed by 16/10.
4	Early Life Support / Service Management	There are no material incidents open with Elexon Service Management that could impact the ability to begin migrating MPANs at M11	No open Severity 1 incidents. Any Severity 2 incidents that impact the start of migration have clear workarounds	Elexon	17/10/2025	In Progress - On Track	In Progress - On Track	On Track – service management processes in place.
5	Early Life Support / Service Management	All 'M11 Ready' participants have self-certified that they are ready to commence migration of MPANs.	Self-certification declarations from all 'M11 Ready' participants received confirming any system changes made at M10 are stable, that any operational issues will not impact their ability to start migrating MPANs and that they are ready to commence migration on 22/10.	Programme Participants	17/10/2025	In Progress - On Track	In Progress - On Track	Self-declaration request issued to M11 parties - responses due back 14/10.
6	Early Life Support / Service Management	The necessary operational reporting set out in the ELS Model is in place and sufficient to enable progress towards ELS exit	ELS operational reporting routine functional and reports provide visibility and transparency of system stability.	Elexon	17/10/2025	In Progress - On Track	In Progress - On Track	On track – reporting being reviewed.

M11 Acceptance Criteria (2 of 4)

No.	Workstream	Criterion	Evidence	Owners	Due date	RAG Status (01/10)	RAG Status (10/10)	Latest status
7	Early Life Support / Service Management	Service Management processes, structures and reporting in place at M10 are operating effectively.	The Elexon Service Management function demonstrates that it is operating effectively giving confidence to industry participants and the Programme that it can operate at scale during migration. This includes, but is not limited to, evidencing: - Appropriate incident classification and prioritisation - Evidence of timely resolution of incidents within SLAs that would demonstrate ability to operate with increased ticket volumes through migration - Acceptable volume of P3s open to not create too much aggregated risk to M11 - No large clusters of defects that would signal performance issues with a particular central system or process - IRG has not been required to sit due to SLA breaches	Elexon	17/10/2025	In Progress - At Risk	In Progress - At Risk	The Programme continue to assure service management arrangements to ensure processes and procedures are fit for purpose. Actions to work through backlog and reduce volume are in place and approach to correct incident classifications at point of triage being implemented.
8	Qualification	Qualification Operating Model is fit for purpose to service all post-M10 activities	The Code Bodies demonstrate that the existing operating model (people, process, governance, technology and reporting) is sufficient to support increased volumes in testing and qualification processes. This includes: - Robust and transparency reporting - Proactive management of participants' test progress - Providing confidence, through delivery, that there is sufficient resource to enable qualification at pace necessary to deliver the Migration Schedule.	Code Bodies (BSC & REC)	17/10/2025	In Progress - Off Track	In Progress - At Risk	Risk level reduced to at risk. Elexon have surfaced plan for improved AI and delineated reporting between mandatory and non-mandatory tests, to provide greater granularity of progress. Wave 1 remains behind schedule but recoverable within timeline.
9	Qualification	A minimum of 1 supplier & required contracted agents are 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.	Programme Parties	12/09/2025	Complete - achieved at M10	Complete - achieved at M10	-
10	Qualification	All LDSOs qualified	T2-QU-0500 approved at QAG - all LDSOs approved for qualification by BSC PAB and REC Manager.	LDSOs	10/09/2025	Complete - achieved at M10	Complete - achieved at M10	-

M11 Acceptance Criteria (3 of 4)

No.	Workstream	Criterion	Evidence	Owners	Due date	RAG Status (01/10)	RAG Status (10/10)	Latest status
11	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 , Programme Participants	21/10/2025	In Progress - At Risk	In Progress - At Risk	Plan to compliance by M11 for has been accepted by Code Bodies. There is some risk that it is not delivered by M11. This is being closely tracked by Code Bodies.
12	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.	Elexon Programme	12/09/2025	Complete - achieved at M10	Complete - achieved at M10	-
13	Migration	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.	Elexon Programme	12/09/2025	Complete - achieved at M10	Complete - achieved at M10	-
14	Migration	Migration Schedule approved	Migration Schedule approved at PSG.	Programme	19/08/2025	Complete - achieved at M10	Complete - achieved at M10	-
15	Migration	Migration Framework approved	Migration Framework approved at MCAG.	Programme	30/04/2025	Complete - achieved at M10	Complete - achieved at M10	-
16	Migration	Migration Control Centre (MCC) delegation of authority approved	MCC DoA agreed with MCAG.	Programme	30/04/2025	Complete - achieved at M10	Complete - achieved at M10	-
17	Migration	Migration incentives implemented	Migration incentives agreed and implemented.	Programme	31/03/2026	In Progress - At Risk	Conditionally Accepted	Final proposal to be shared with Ofgem in Dec-25. Decision expected in Q1 2026.

M11 Acceptance Criteria (4 of 4)

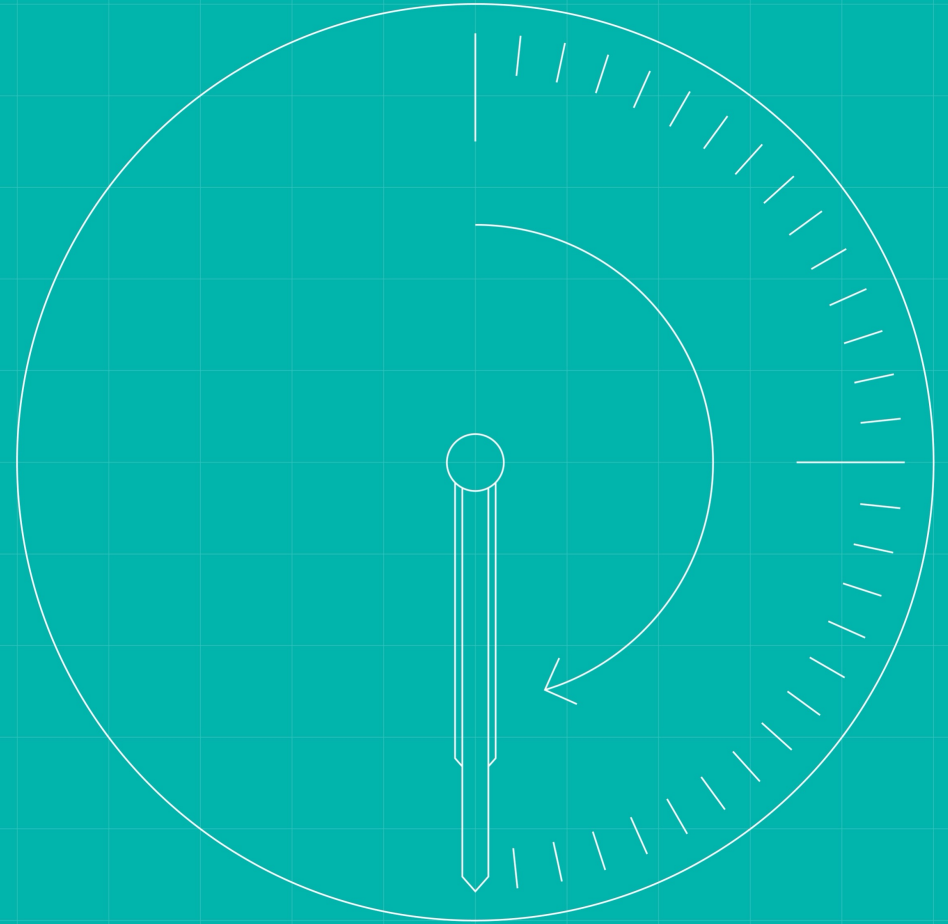
No.	Workstream	Criterion	Evidence	Owners	Due date	RAG Status (01/10)	RAG Status (10/10)	Latest status
18	Migration	MCC tested and ready to operate	LDP assurance of MCC readiness for managing migration.	Programme	19/09/2025	Complete - achieved at M10	Complete - achieved at M10	-
19	Migration	Migration 'Sprint 0' plan defined and published	The 'Sprint 0' plan for Migration start at M11 is set out with industry participants	Programme	16/10/2025	In Progress - On Track	In Progress - On Track	On Track.
20	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 Programme Participants	13/08/2025	Complete - achieved at M10	Complete - achieved at M10	-
21	Programme Management	M11 Risk Assessment has been undertaken	A full risk assessment is undertaken to set out risks associated with the Programme and commencing migration.	Programme	22/10/2025	In Progress - On Track	In Progress - On Track	On Track.
22	Programme Management	M10 Work-Off Plan delivered (as required)	The work off items from M10, due to complete by M11 are delivered.	Programme	22/10/2025	In Progress - On Track	In Progress - On Track	On Track.
23	Programme Management	M11 Work-Off Plan Agreed	Any work off items at the M11 milestone are agreed	Programme	21/10/2025	In Progress - On Track	In Progress - On Track	On Track.
24	Programme Management	IPA M11 Assurance Report developed and agreed	IPA have undertaken assurance all necessary assurance activities ahead of M11 decision making. Findings have been developed and shared with the Programme.	IPA	22/10/2025	In Progress - On Track	In Progress - On Track	On Track.

Open discussion on M11/12 status

DISCUSSION: MCAG Discussion on whether MCAG members have any objection to the Programme's current progression towards M11/12

Programme (MCAG Chair)

20 mins



Question to MCAG:

Do MCAG members see any issues or blockers to progressing towards M11/12, in addition to those the Programme has highlighted in the M11 assessment (please provide evidence and rationale)?

Next steps:

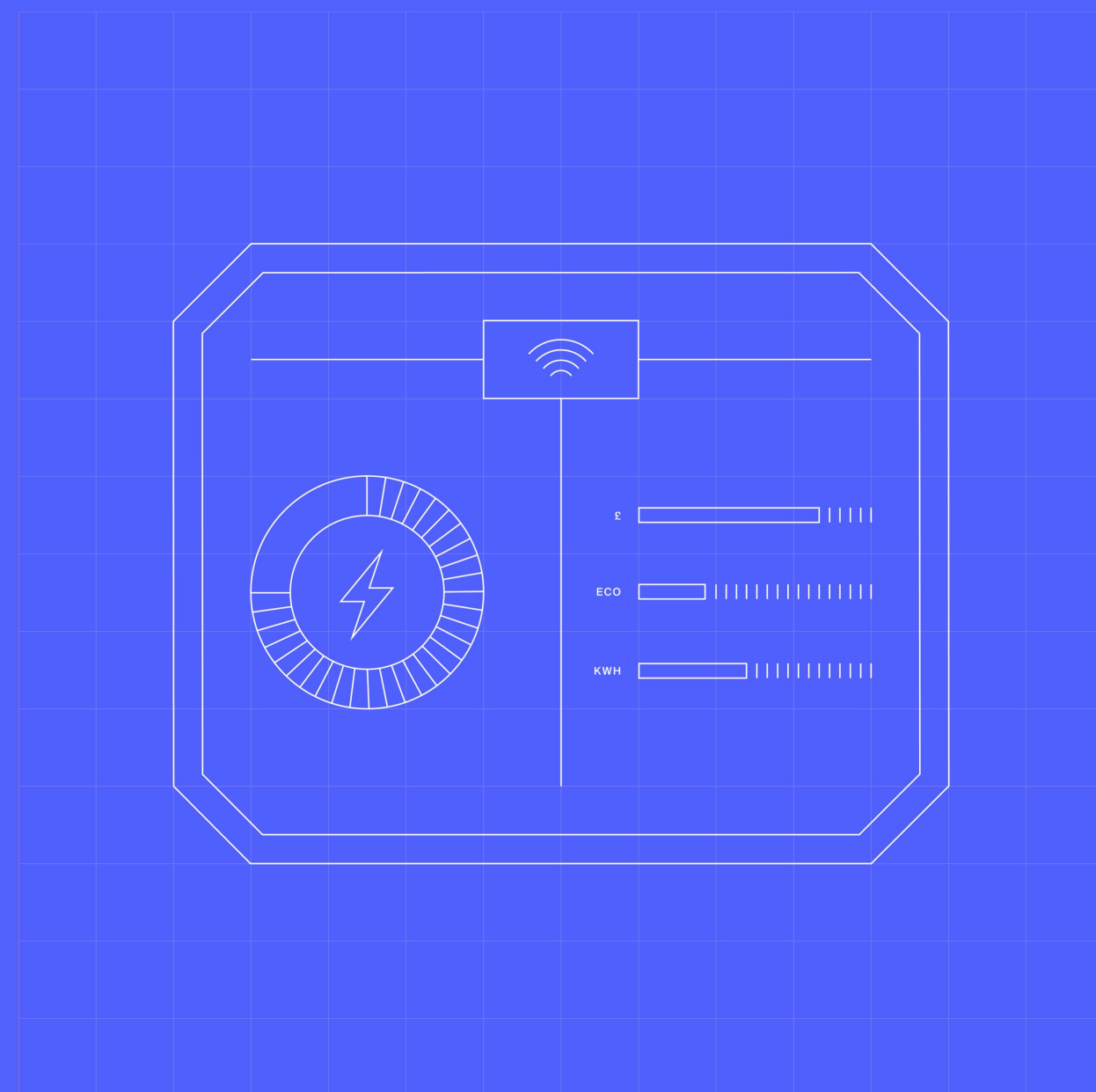
- A summary of MCAG discussions held in today's meeting will be provided to PSG prior to their meeting
- PSG will consider this, alongside the M11 acceptance criteria assessment, at their meeting on 14 Oct. '25

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)

- 1. Dates of next working groups:
 - Date of next TORWG: **15 October 2025 at 2pm (Extraordinary)**
 - Date of next MWG: **13 November 2025 at 2pm**

Upcoming agenda items:

Meeting dates		20 October 2025
Relevant milestones or activities	• Recommendation to PSG on M11/12 Decision (T3-MI-0036)	
Agenda items	• MWG Update • TORWG Update	
Standing items	• Headline Report and Actions • Programme Milestones related to MCAG • Top Programme Risks related to MCAG • Programme Updates • Summary and Next Steps	