



**MHHS
PROGRAMME**

Industry-led, Elexon facilitated

Qualification Advisory Group (QAG) #22

20 November 2025

Version 3.0

MHHS-DEL4310

Document Classification: Public

Agenda

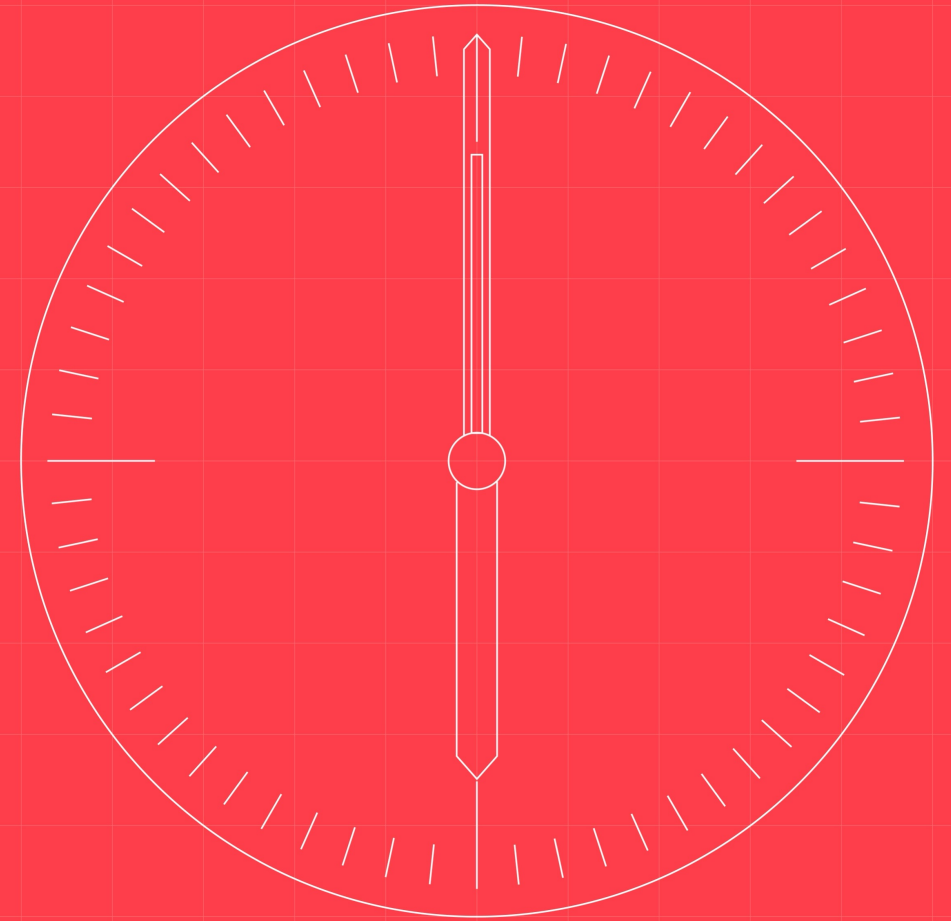
#	Item	Objective	Type	Lead	Time	Page
1	Welcome and Introduction			Chair	10:00-10:05 5 mins	1
2	Headline Report and Actions	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Chair & Secretariat	10:05-10:10 5 mins	3
3	Qualification Wave Progress	Code Bodies to provide an update on: - Wave RAG Reporting - Wave 1 and 2 QT Progress - Wave 3 Readiness - Wave 3 and 4 Planning - PPIR for Sandbox	Information	Code Bodies (Benjamin Gilbert)/(Jo Hill) /(Devon Leslie)	10:10-10:30 20 mins	5
4	Qualification Progress Update	Code Bodies to provide an overall progress update on the QAD, Pathways and Waves	Information	Code Bodies (Sarah Ross)	10:30-10:40 10 mins	21
5	BSC Assessment Criteria and Test Scenarios	Code Bodies seeking approval on the update to the BSC Assessment Criteria and Test Scenarios affecting the Advanced Data Service (ADS) role.	Decision	Code Bodies (Nazifa Begum)	10:40-10:45 5 mins	27
6	Qualification Programme Plan Update	Approval of the proposed realignment to be made to the Qualification milestones and activities within the Programme plan	Decision	Programme (Will Rosson)	10:45-10:55 10 mins	31
7	DIP Onboarding Update	DIP Manager to provide an update on the progress of DIP Onboarding	Information	DIP Manager (Jess Davis)	10:55-11:00 5 mins	37
8	Minimum Test Set for UMS	Update on the minimum test set with UMS	Information	Code Bodies (Derek Weaving)/(Devon Leslie)	11:00-11:10 10 mins	39
9	Programme Milestones related to QAG	Overview of upcoming Programme Milestones related to QAG	Information	Programme	11:10-11:15 5 mins	42
10	Top Programme Risks Related to QAG	Review of the key RAID items impacting Qualification	Information	Chair	11:15-11:20 5 mins	45
11	Programme Updates	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	11:20- 11:20 0 mins	47
12	AOB	Participants to raise any queries on Qualification	Discussion	Chair	11:20-11:25 5 mins	50
13	Summary and Next Steps	Summarise actions and agree any agenda items for next meeting	Information	Secretariat	11:25-11:30 5 mins	51
	Appendix	Qualification artefacts status from QWG papers				
	Attachments	Clean and Redlined versions of: - BSC Assessment Criteria for Qualification v5.1 - MHHS-DEL3445 Non-SIT Supplier and Agent QT Test Scenarios Consolidated List v3.2				2

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 [16 October 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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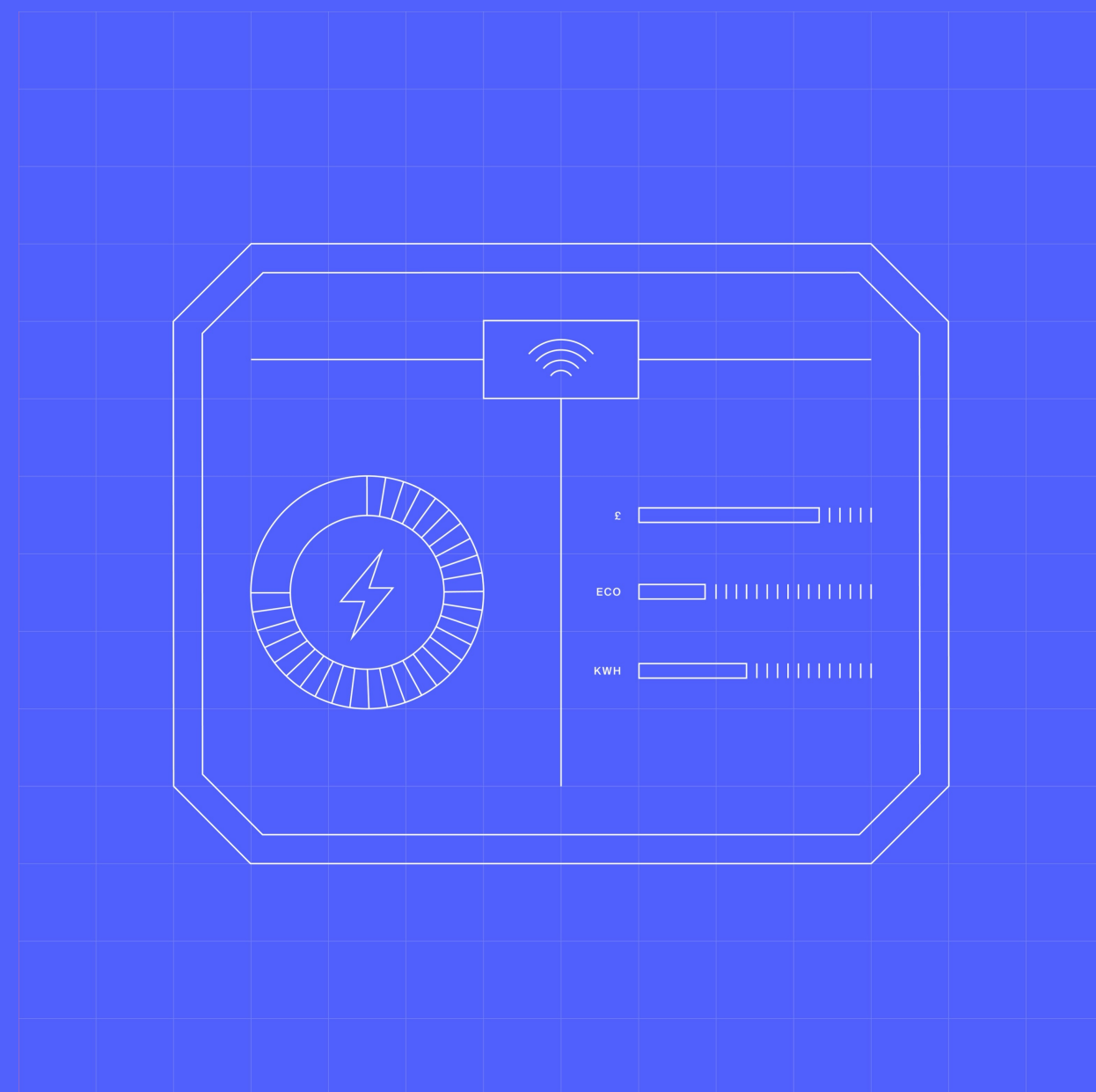
No open actions

Qualification Wave Progress

INFORMATION: Code Bodies to provide an update on:

- Wave RAG Reporting
- Wave 1 and 2 QT Progress
- Wave 3 and 4 Planning
- PPIR for Sandbox

Code Bodies (Benjamin Gilbert)/(Devon Leslie)/(Jo Hill)



20 mins

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Qualification Wave RAG reporting

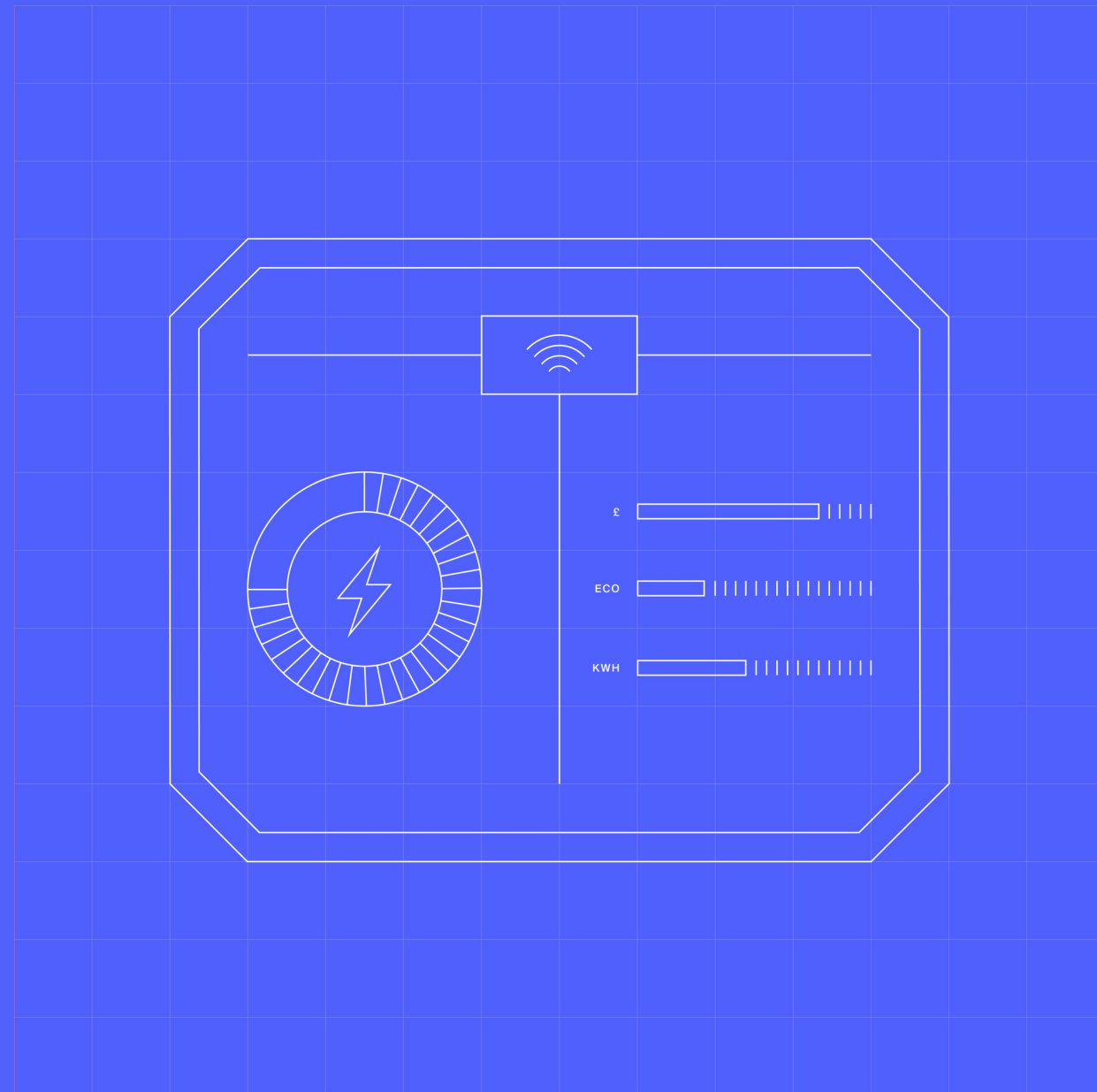
- Wave 1 & 2 testing remains on track to complete within allocated timelines
- Wave 3 preparation is continuing ahead of 12/1/26 start
- Wave 4 preparation is in early stages with document review and approvals ongoing

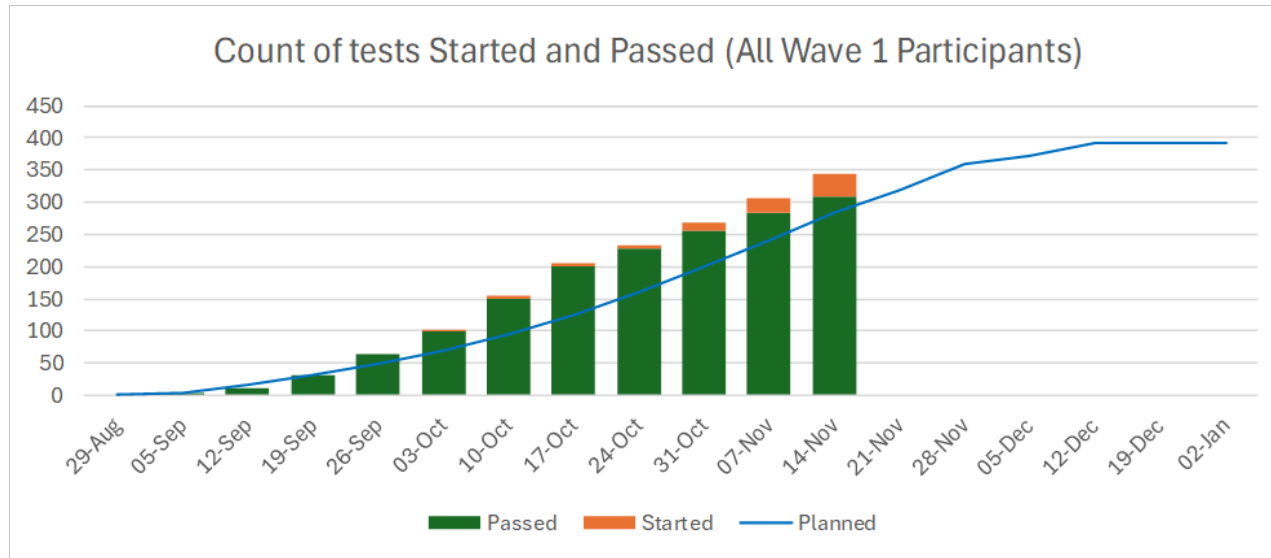
Wave [# of participants]	PIT	QT	QAD	Qualification Approval	Comments (including risk to M14 and impact on Migration Schedule)
1 [7]					• QT testing execution returning to plan with continued reducing risk, with 2x participants tracking amber. 4x participants have concluded their testing. • UMS minimum test sets are now impacted for Waves 1-3 • Final QADs due 16/1/2026
2 [21*]					• QT testing execution has started and is progressing to plan with some residual risks for 2 participants. Lessons learned from Wave 1 managing this. • Final QADs due 6/3/26
3 [30*]					• Focus is on DIP onboarding and PIT completion • 3x Remaining initial QADs being escalated with Code Bodies • QT starts 12/1/26
4 [45*]					• Focus is on PIT completion • Initial QADs due 16/1/26 • QT starts 9/3/26

*Currently includes participants placing reliance. Code Bodies are confirming placing reliance eligibility during preparation for testing.

Wave 1 and 2 QT Progress

Code Bodies (Jo Hill)



Wave 1 QT Execution Update - [view as of 14/11/25](#)

Overall Status

Amber

Summary

- Overall position is tracking to plan, Amber overall due two PPs tracking Amber.
- 2 participants in Assurance across multiple roles.
- All remaining participants tracking as green with good velocity and tracking to plan. Focus to remain on re-testing fixed defects.

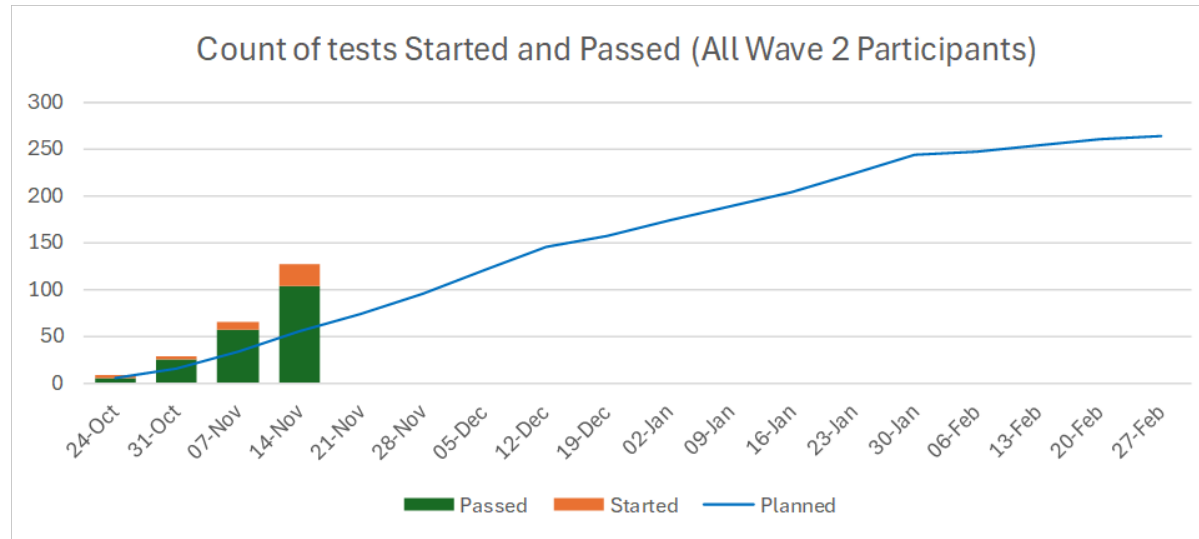
	Sprint 1		Sprint 2		Sprint 3		Sprint 4		Sprint 5		Sprint 6		Sprint 7		Sprint 8		Sprint 9	
Status	29-Aug	05-Sep	12-Sep	19-Sep	26-Sep	03-Oct	10-Oct	17-Oct	24-Oct	31-Oct	07-Nov	14-Nov	21-Nov	28-Nov	05-Dec	12-Dec	19-Dec	02-Jan
Passed	0	3	11	31	64	100	151	200	229	257	285	308						
Started	0	0	0	0	0	3	4	5	5	12	22	36						
Planned	1	4	17	31	49	70	96	125	161	200	241	285	320	359	372	393	393	393

Wave 1 – Participant Level Update – as of 14/11/25

QT PP	Role	DIP Onboarding Status	Smoke Test Status	Partial Reliance	Total Number of Tests	Pass Target for w/e 14/11	Pass Target for w/e 14/11 (%)	14-Nov	14-Nov	In Progress	In Progress (%)	Failed	Failed (%)	Blocked	Blocked (%)	Not Run	Not Run (%)
								Passes	Passes (%)								
PP1	MSS			-	30	22	73%	28	93%	1	3%	0	0%	0	0%	1	3%
	MSA			-	23	13	57%	12	52%	3	13%	3	13%	0	0%	5	22%
PP2	SDS			-	35	21	60%	15	43%	9	26%	1	3%	0	0%	10	29%
PP3	SUP			Yes	29	14	48%	8	28%	0	0%	3	10%	0	0%	18	62%
PP4	SDS			-	34	31	91%	34	100%	0	0%	0	0%	0	0%	0	0%
	ADS			-	29	24	83%	29	100%	0	0%	0	0%	0	0%	0	0%
	SUP			-	62	62	100%	62	100%	0	0%	0	0%	0	0%	0	0%
PP5	SUP			-	58	40	69%	58	100%	0	0%	0	0%	0	0%	0	0%
PP6	SUP			-	63	37	59%	34	54%	4	6%	8	13%	0	0%	17	27%
PP7	MSS			-	30	21	70%	28	93%	1	3%	1	3%	0	0%	0	0%
Overall Wave					393	285	73%	308	78%	18	5%	16	4%	0	0%	51	13%

Summary

- PP2: Passed 6 tests last week following resolution of internal blocker. Multiple tests in progress and velocity is returning but remain 1 week behind schedule. A few open defects (both internal and with Elexon) and 10 passes required this week to return to schedule.
- PP3: 1 test past last week. Velocity impacted by a succession of internal defects. Multiple tests in progress and retests planned. Currently 1 week behind plan and need to pass 9 tests this week to return to schedule.

Wave 2 QT Execution Update - [view as of 14/11/25](#)**Overall Status****Amber****Summary**

- Overall position is tracking ahead of plan.
- Overall status Amber as two PPs remain Amber.
- 1 Participant has completed their test set.
- All participants are actively testing this week and have passed a test.
- Most participants are progressing with good velocity and tracking to plan.

	Sprint 1		Sprint 2		Sprint 3		Sprint 4		Sprint 5		Sprint 6		Sprint 7		Sprint 8		Sprint 9	
Status	24-Oct	31-Oct	07-Nov	14-Nov	21-Nov	28-Nov	05-Dec	12-Dec	19-Dec	02-Jan	09-Jan	16-Jan	23-Jan	30-Jan	06-Feb	13-Feb	20-Feb	27-Feb
Passed	5	25	57	103														
Started	3	4	9	24														
Planned	5	15	33	55	74	95	120	146	157	173	188	204	223	244	247	254	260	263

Wave 2 QT Execution Update - Participant breakdown - [view as of 14/11/25](#)

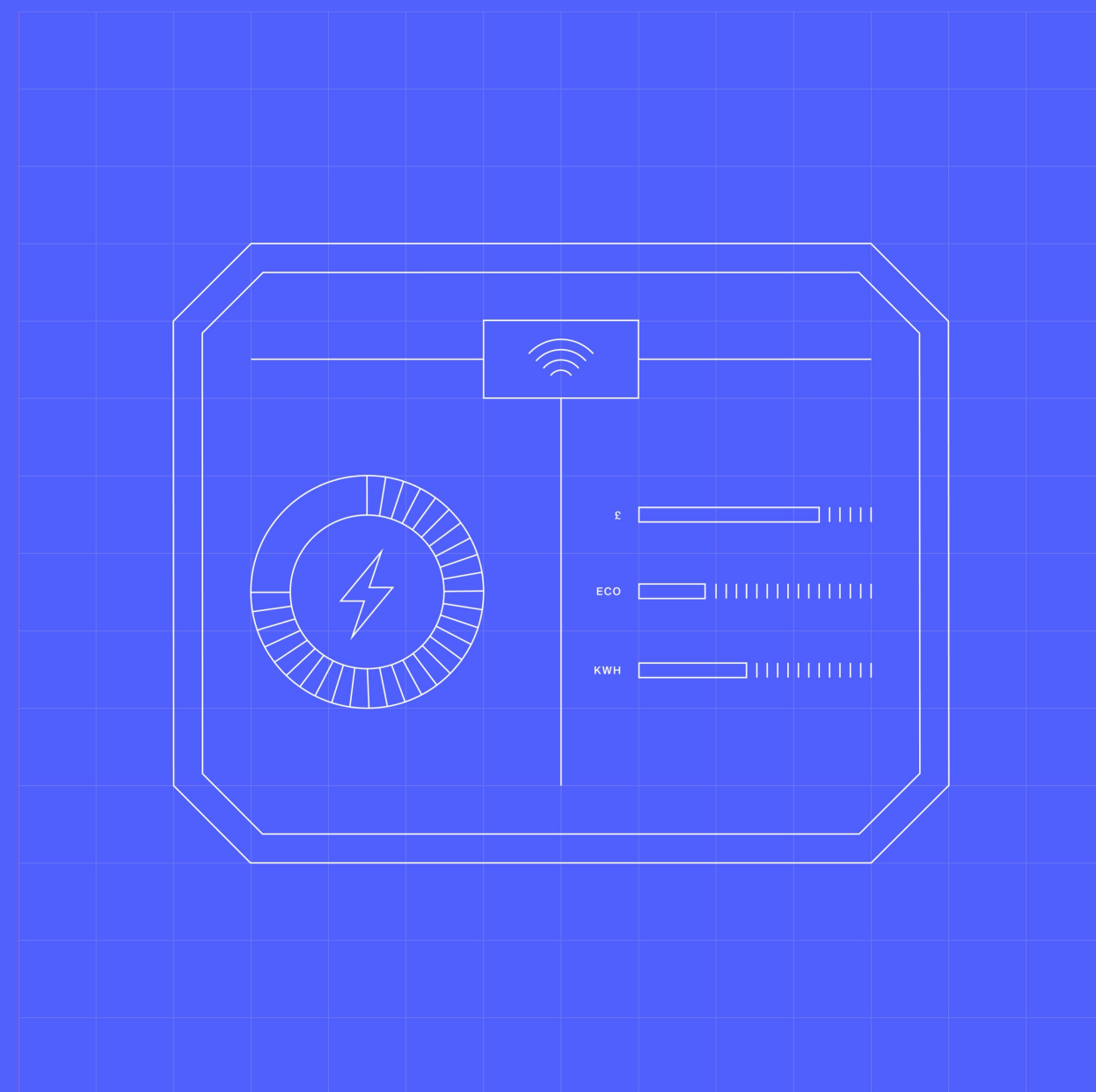
QT PP	Role	DIP Onboarding Status	Smoke Test Status	Partial Reliance	Total Number of Tests	Pass Target for w/e 14/11	Pass Target for w/e 14/11 (%)	14-Nov	14-Nov	In Progress	In Progress (%)	Failed	Failed (%)	Blocked	Blocked (%)	Not Run	Not Run (%)
								Passes	Passes (%)								
PP8	ADS			-	1	0	0%	0	0%	0	0%	0	0%	0	0%	1	100%
	MSA			-	2	2	100%	2	100%	0	0%	0	0%	0	0%	0	0%
	MSS			-	1	1	100%	0	0%	0	0%	0	0%	0	0%	1	100%
PP9	MSS			-	30	3	10%	7	23%	3	10%	0	0%	0	0%	20	67%
PP10	SUP			Yes	24	10	42%	7	29%	1	4%	0	0%	0	0%	16	67%
PP11	SUP			Yes	29	6	21%	3	10%	1	3%	0	0%	0	0%	25	86%
PP12	SUP			Yes	32	4	13%	26	81%	0	0%	4	13%	0	0%	2	6%
PP13	SUP			-	58	14	24%	31	53%	0	0%	0	0%	0	0%	27	47%
PP14	SUP			Yes	24	3	13%	9	38%	0	0%	1	4%	0	0%	14	58%
PP15	SUP			-	62	12	19%	18	29%	2	3%	8	13%	0	0%	34	55%
Overall Wave					248	55	21%	103	39%	7	3%	13	5%	0	0%	140	53%

Summary

- PP10 passed 3 tests last week. Execution velocity impacted by internal defect, which is blocking 8 tests with no ETA. Forecasting they are unlikely to complete the required 5 tests to bring them back on plan in current sprint cycle but should return to green in next sprint cycle.
- PP11 saw a couple of passed test last week and have multiple QTCs in progress, but internal defect continues to block 6 tests. Fix expected mid-week. If current in progress tests success this week, would see a return to the planned forecast by the end of the current sprint cycle and a return to Green.

Wave 3 Readiness

Code Bodies (Devon Leslie)



Key Milestones for Wave 3 Participants

- **QT Checkpoint 2 Documents Due 10th November**
 - Final PIT RTTM submission with all evidence uploaded to MHHS Teams.
 - Final QT Readiness Report submission.
 - Onboarding Window for QTF/ADO commenced.
- **Smoke Testing**
 - Wave 3 Participants shall be informed once QTF Smoke Tests are available.
 - Smoke Testing targeted to made available w/c 17th November.
- **QT Wave 3 Entry**
 - Test window opens 12th January 2026

MHHSP Entry Criteria (1/4)

Entry criteria as per Section 9.7 of Annex 2 of QA&P

REF	Entry requirement	Requirement detail	RAG	Comment/Status
1	Stable IR8 release deployed on UIT environment	Post deployment successfully completed	C	DIP UIT current version 8.12
2	All SIT phases have sufficiently completed, as evidenced by no high severity (Sev 1 or Sev 2 2) defects impacting Suppliers and Agents roles, with test coverage sufficient to progress into Non-SIT S&A QT	SIT Functional Completion report from SIT MVC.	C	SIT Functional has completed for all M10 Ready participants
3	Test Harness/UI (QTF) development and acceptance testing completed.	Development completed	C	
		Test Harness onboarded into UIT environment	C	
		S&A Team training on how to use tool completed	C	
		S&A Team accepting testing completed	G	
		Management Reporting developed and agreed with Code Bodies	C	
4	UIT environment is made available, deployment activities and verification checks competed.	Confirmation that verifications checks have been completed	C	
		ISD File has been provided	C	

Entry criteria as per Section 9.7 of Annex 2 of QA&P

REF	Entry requirement	Requirement detail	RAG	Comment/Status
	Test Management Tools	ADO access granted to Non-SIT S&A QT Participants in Wave 3	G	Planned
		QTF access granted to Non-SIT S&A QT Participants in Wave 3	G	Planned
		Test Management Tool Training material made available to participants in Wave 3	C	
		Test Cases uploaded to relevant participants' in Wave 3's area in ADO and QTF.	G	Planned

MHHSP Entry Criteria (3/4)

REF	Entry requirement	Requirement detail	RAG	Comment/Status
7	Processes, documents and guidance listed in Section 9.5 have been produced, reviewed, assured, and approved as appropriate for the test stage.	Non-SIT S&A MHHS Qualification Test Approach and Plan	C	
		Test Scenarios	C	
		Test Cases	C	
		Pre-Qualification Submission Form	C	
		Templates for tracking assurance/readiness activities	C	
		Non-SIT S&A Qualification Testing Test Data Approach & Plan	C	
		Test Harness (QTF) Design	C	
		Programme increments to already published documentation:		
		• Environment management Plan	C	
		• Defect management	C	
		• Release management	C	
		• ADO guidance	C	
		• PIT Guidance	C	
		• PIT Templates for Test Deliverables	C	
		• DIP On-boarding guide (incorporating lessons learned from CIT)	C	
		Non-SIT S&A QT facing documents, templates and guides:		
		• QT Test readiness report Template	C	
		• QT Test plan template	C	
		• QT Test results reporting – test execution	C	
		• QT Test completion report template	C	
		• QT RTTM Template	C	
		• Test Harness (QTF) Guide	C	

MHHSP Entry Criteria (4/4)

Entry criteria as per Section 9.7 of Annex 2 of QA&P

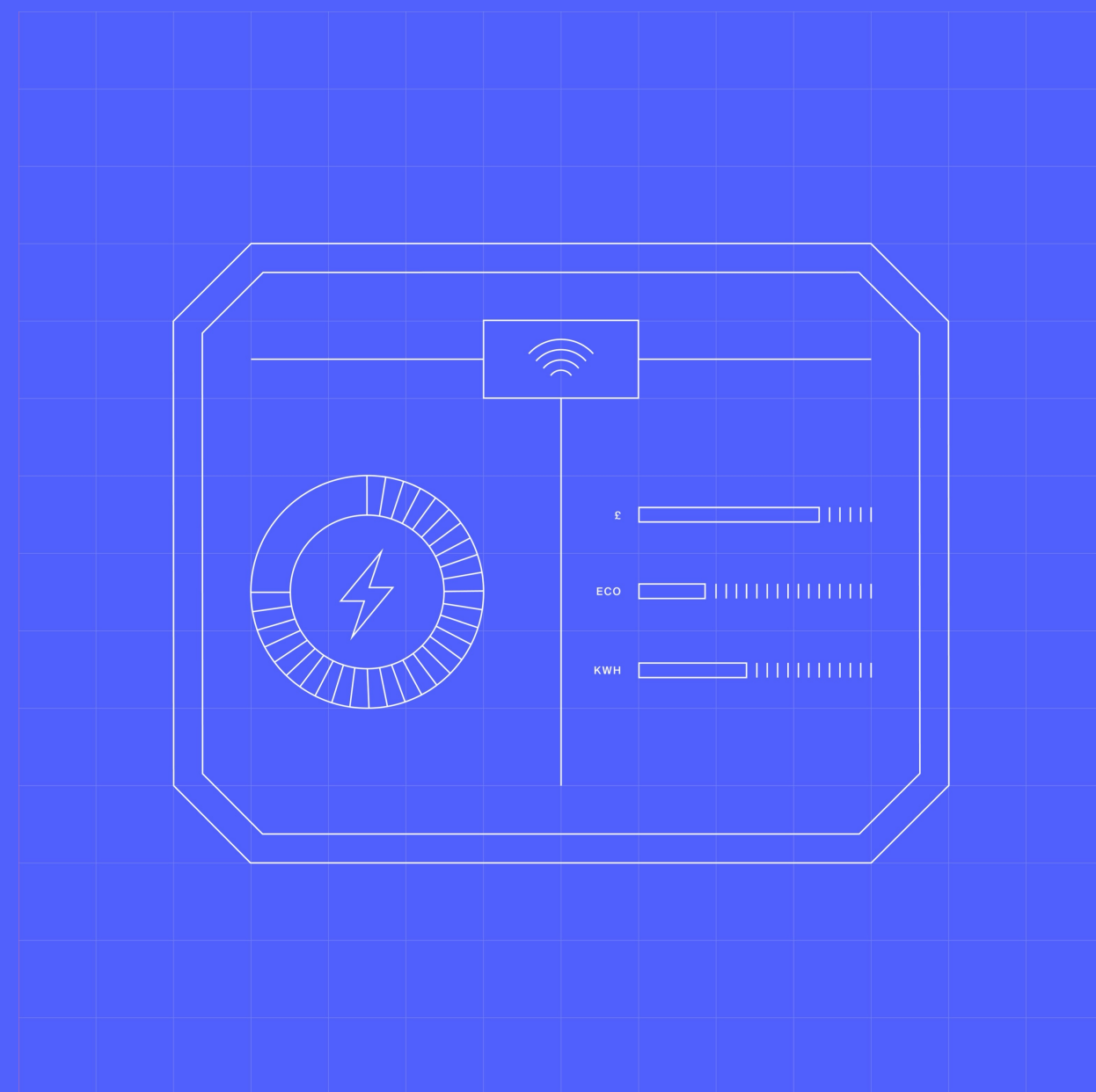
REF	Entry requirement	Requirement detail	RAG	Comment/Status
8	Test Governance Agreed		C	As per QA&P Annex 1
9	Test meetings agreed and scheduled	Defect Management calls set up for Wave 1 participants	C	
		Team Management calls set up for Wave 1 participants	C	
		Defect Management calls set up for Wave 2 participants	C	
		Team Management calls set up for Wave 2 participants	C	
		Defect Management calls set up for Wave 3 participants	G	In Planning
		Team Management calls set up for Wave 3 participants	G	In Planning
		Defect Management calls set up for Wave 4 participants	G	To be planned
		Team Management calls set up for Wave 4 participants	G	To be planned
10	Test reporting agreed and in place	Participants dashboard training complete	G	Complete for wave 1,2; in planning for Wave 3
		Management report frequency agreed with Code Bodies	C	
11	MHHSP, Non-SIT S&A QT Team and Code Bodies have sufficient resources to support Non-SIT S&A QT in place.		C	
12	Defect Triage process has been set up and communicated to the Non-SIT S&A QT Participants.	Day in the life material shared	C	
		ADO Training has taken place	C	

Additional Entry Criteria

Entry requirement		Requirement detail	RAG	Comment/Status
Teams Channels		Teams Channels Setup and Access for Wave 1	C	
		Teams Channels Setup and Access for Wave 2	C	
		Teams Channels Setup and Access for Wave 3	C	
		Teams Channels Setup and Access for Wave 4	G	In Progress

Wave 3 and 4 Planning Update

Code Bodies (Jo Hill)



Qualification testing team resource modelling is needed to ensure that planned testing for QT Waves 3 and 4 are adequately supported. Sandbox testing support is to be included in resource modelling – dependency on understanding requirements via PPIR responses. Resource modelling is to conclude by 21/11/2025.

- Clarification of Wave 3 participants' Reliance position and minimum viable test set volumes is in progress. MTS test plans will be baselined with Participants by 10th November. The Wave 3 plan-on-a-page view of key activities and milestones is shown on the next slide.
- Early engagement meetings with Wave 3 participants will be scheduled from 10th November with focus on sharing best practice and useful QT readiness collateral to support participant preparation.
- The interim view of Wave 4 Reliance position, along with any known participant exemptions/exclusions as at 14th November will be used for assumptions-based Wave 4 resource modelling. The Wave 4 plan-on-a-page view of key activities and milestones will be shared via QTEF and QWG. We expect to lock down detailed MTS plans with Wave 4 participants early January.

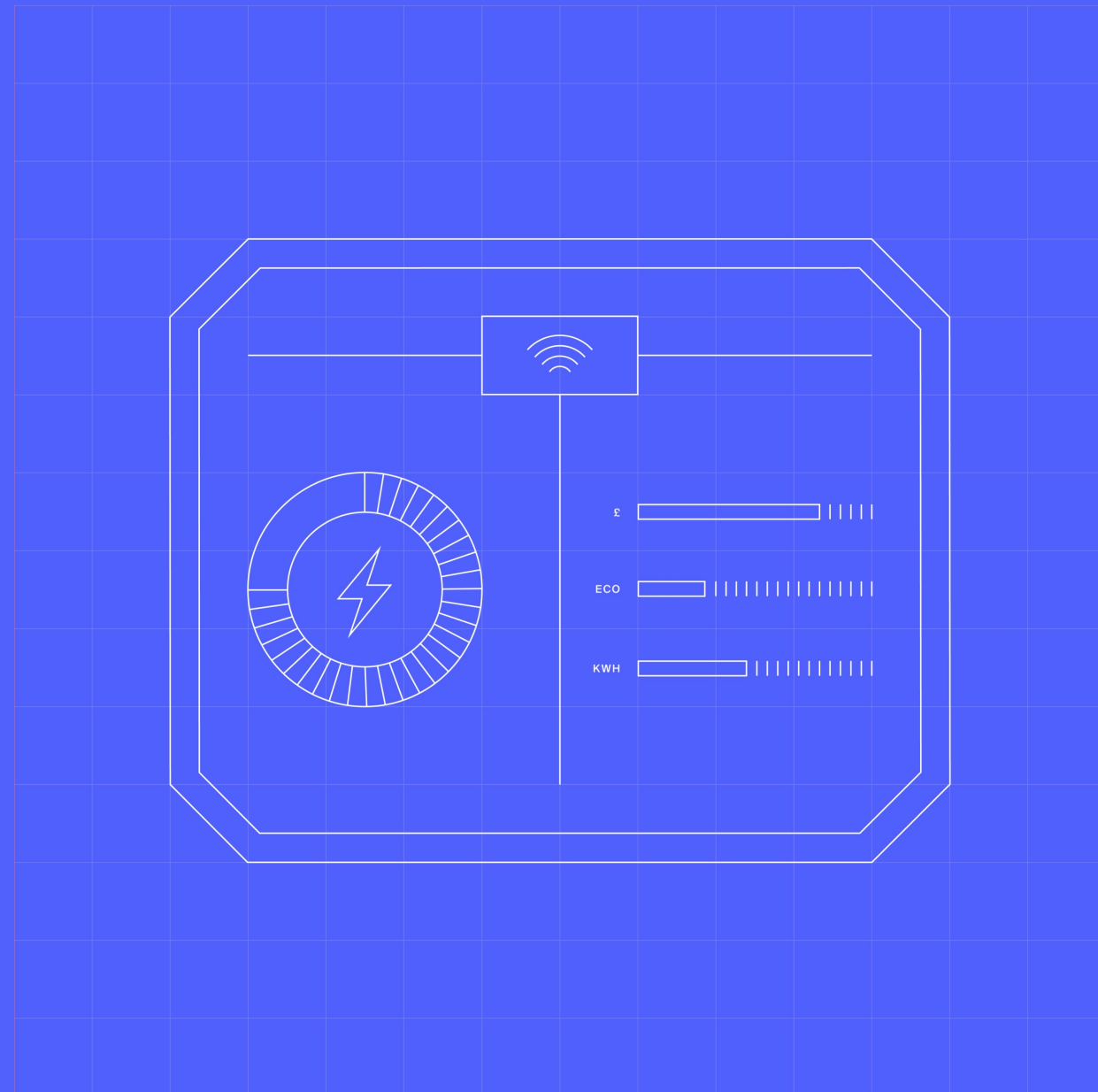
Wave 3 Readiness and Execution Plan

View of end-to-end QT activities and milestones is shown below. The QT team will be advising that smoke tests should be completed by 17th December where possible, ahead of Christmas shutdown.



PPIR for Sandbox

Code Bodies (Jo Hill)



PPIR for Sandbox

The Elexon Non-SIT Qualification Test team issued a Post-Qualification Testing (QT) Sandbox Programme Participant Information Request (PPIR) on 30 October for all Non-SIT Suppliers and Agents to complete by 14 November.

The purpose of the PPIR is to support the Non-SIT Qualification Test team to assess the scope and design of the Non-SIT Supplier and Agent Sandbox Testing tools. The Non-SIT Supplier and Agent Sandbox is provided for participants to conduct any testing beyond the minimum test set required for Qualification, in a defined period post Non-SIT QT completion through to the current planned end date of 28 August 2026.

Headline PPIR Response Summary:

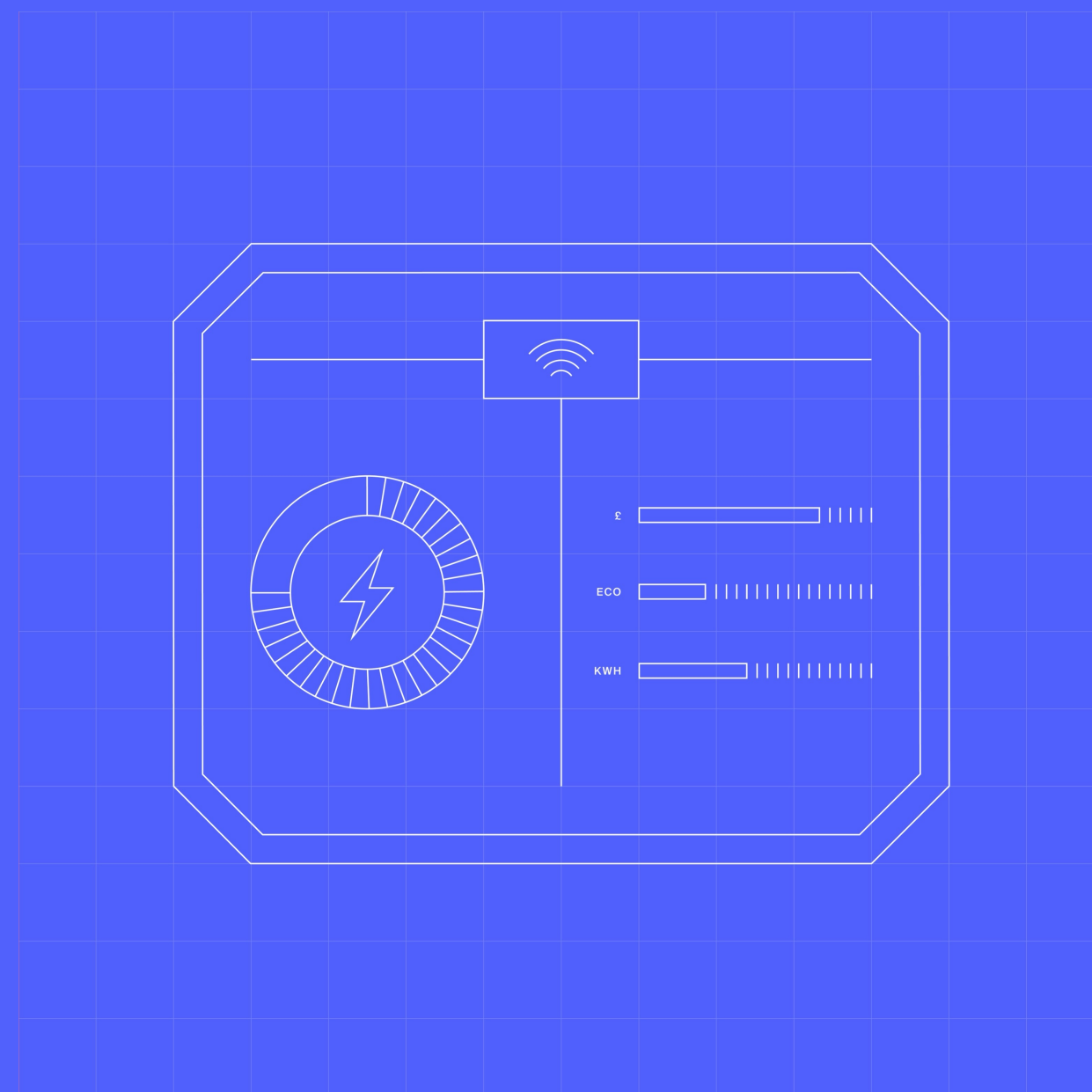
- **33** participant responses to the PPIR
- **19** participants are planning to use the Sandbox test environment beyond minimum test set:
 - **5** from Wave 1, ramping down to June
 - **6** from Wave 2, ramping down to June and two to August end date
 - **7** from Wave 3, ramping down to August end date
 - **1** from Wave 4 until the August end date
- **14** participants from Waves 1, 3 & 4 are not intending to use the Sandbox test environment beyond minimum test set.
- Environment use is being factored into the future Non-SIT Qualification Test team resourcing and tooling plans for 2026.

Qualification Progress Update

INFORMATION: Code Bodies to provide an overall progress update on the QAD, Pathways and Waves

Code Bodies (Sarah Ross)

10 mins



QAD Progress Update

QAD Submission Windows (see [QA&P](#) Appendix C)

- *Closed Windows: Final QAD (SIT **M10-Ready, M11-Ready** QT **LDSO**); Final QAD (SIT **Not M11-Ready**); 07/04/2025 to 19/09/2025; Initial QAD (QT **Wave 1**); Initial QAD (QT **Wave 2**): 09/06/2025 to 12/09/2025; Initial QAD (QT **Wave 3**): 11/08/2025 to 07/11/2025*
- Final QAD (QT **Wave 1**): 25/08/2025 to 16/01/2026
- Final QAD (QT **Wave 2**): 20/10/2025 to 06/03/2026
- Final QAD (QT **Wave 3**): 11/08/2025 to 07/11/2025
- Initial QAD (QT **Wave 4**): 20/10/2025 to 16/01/2026

QAD Portal enhancement

- Based on feedback at the previous QWG meeting, the current proposed solution to update QAD Portal enable PPs to save QAD updates post initial QAD approval but not submit to Code Bodies for review. Solution is currently being tested and should be deployed shortly.

QAD Progress update – [view as of 19/11/2025](#)

SIT PATHWAY 6

- Remaining Participants within Pathway 6 have all agreed a target Qualification date they are working towards over November and December
- 1 x participant has been deferred to early '26



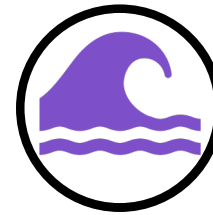
WAVE 1

- On track
- All parties have submitted their Initial QAD
- 14 of 15 initial QADs are approved



WAVE 2

- On track
- Deadline for Initial QAD Submission was 12/09.
- 11 Parties have had all sections approved.



WAVE 3

- On track
- The Initial QAD window for Wave 3 closed on 07/11
- 3 Parties have not yet submitted their Initial QAD and are working with Code Bodies to resolve.
- Escalation path discussed in previous QWG being followed



WAVE 4

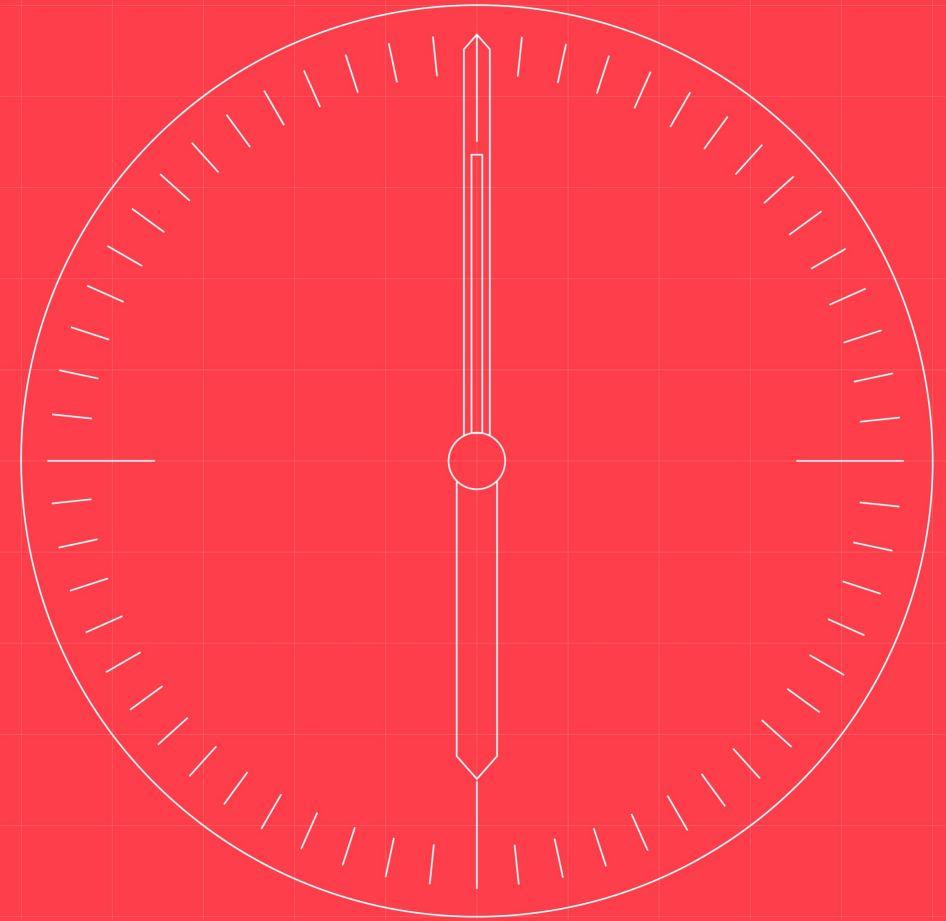
- On track
- The Initial QAD window for Wave 4 closes on 16/01/26
- It is critical to M14 for all wave 4 participants to submit their initial QAD on time

BSC Assessment Criteria and Test Scenarios

DECISION: Update to the BSC Assessment Criteria and Test Scenarios affecting the Advanced Data Service (ADS) role.

Code Bodies (Nazifa Begum)

5 mins



1. Functional Requirements

Changes:

Two changes have been made within the Advanced Data Service (ADS) Functional requirements. Changes have been made to requirements MHHS-BR-DS-139 and 139.1. The changes to both requirements were to include it being evidenced in both PIT and Qualification Test Scenario.

As a result of these changes, we have updated MHHS-DEL3445 and the PIT/QT RTTM



0 comments

1 organisations

1 confirmations

The BSC Assessment Criteria was issued for consultation with no comments received and therefore no further updates have been to the document.

RECOMMENDATION

QAG to approve the updates made to the BSC Assessment Criteria v5.1.

Next steps

QAG

We are now requesting QAG members to review and approve the updates made to the following document:

- BSC Assessment Criteria V5.1

20/11

PUBLICATION

Once approved by the QAG and BSC PAB, the BSC assessment criteria will be published on the MHHS Collaboration Base.

November



QWG

QWG members reviewed and recommended the updates made to the following document:

- BSC Assessment Criteria V5.1



11/11

GOVERNANCE APPROVALS

This documents will be taken for approval to:

- BSC PAB on 27/11/2025

27/11

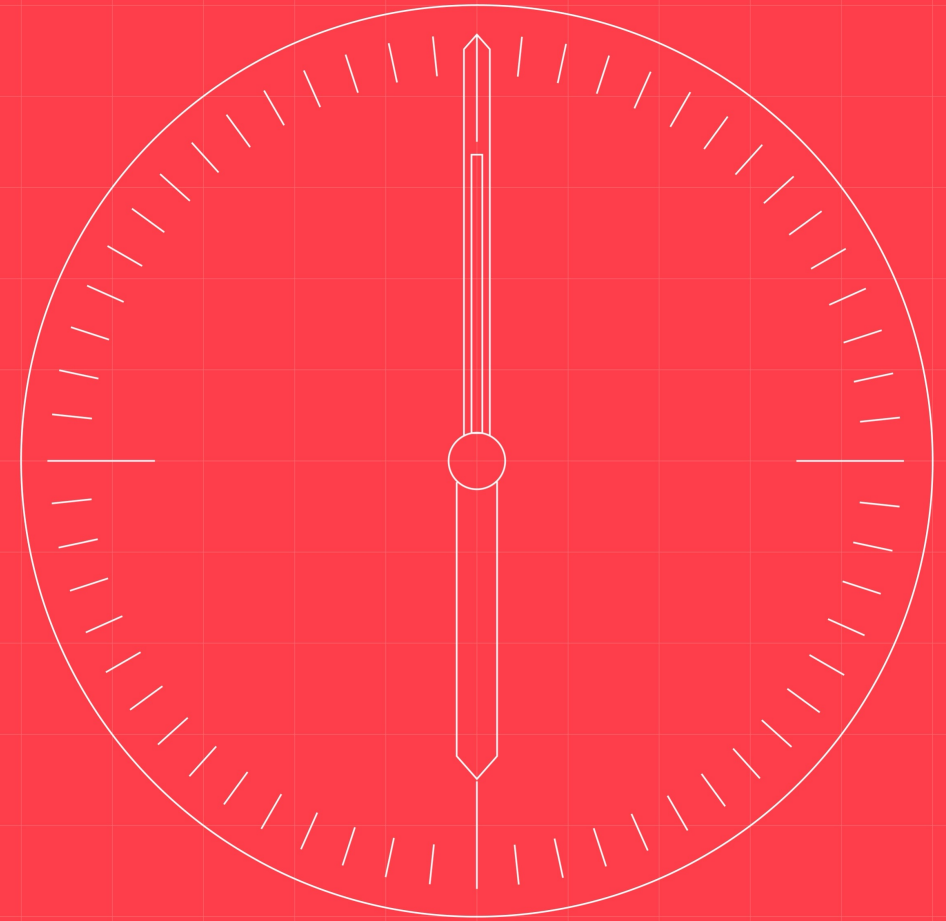


Qualification Programme Plan Update

DECISION: Update on the realignment to be made to the Qualification milestones and activities within the Programme plan

Code Bodies (Will Rosson)

10 mins



Qualification Programme Plan Update

- The Programme and Code Bodies have collaborated to update the Qualification Wave plan, so it aligns more closely with the approach being taken to track the progress of the Qualification Waves.
- The proposed updated plan has not resulted in any date changes.
- The as-is plan has milestones which are only met if all PPs in a Wave meet the dates. This has caused an issue with reporting at QWG and QAG, where Code Bodies have asked that the milestones relating to the start of Qualification Testing Execution to be approved, despite the fact some PPs in a Wave have not completed their Test Preparation activities.
- The focus of the updates has been to redefine some milestones, so they provide a more accurate and nuanced measure of how preparations towards commencing Qualification Testing Execution is going and how the Wave is progressing.
- Please note that we are only proposing to amend the plan for Waves 1, 2 and 3, the Wave 4 plan will remain as-is.
- QWG recommended that the proposed updates to the plan were taken to QAG for formal approval.

Qualification Plan Proposed Amendments – Wave 1 - 3

We propose that the Qualification plan is amended so the milestones in Waves 1, 2 and 3 are more aligned to Code Bodies reporting. Our proposal is detailed below.

Redefine these milestones so they're met once the threshold of PPs required to start Wave QT execution have completed them, instead of being met once all PPs in the Wave complete them, as currently defined. This avoids the current situation where these QT preparatory milestones are overdue / red in the plan because as little as one PP has failed to achieve them, even though QT execution has commenced, which is a contradictory message to bring to QWG and QAG.

To ensure the programme plan is still providing visibility of the progress all PPs in the Wave make against these preparatory activities, we propose to create new activities, with the same titles, which are met once all PPs in the Wave complete them. These new activities will not have milestone IDs, so won't explicitly be reported on, but the progress of all PPs through the wave will be reported on and presented to QWG / QAG regularly.

			Qualification Wave 3		979 days	0%	Mon 31/10/22	Thu 30/07/26
			Qualification Wave 3 QAD Prep		95 days	0%	Mon 11/08/25	Fri 19/12/25
			Initial QAD Submission window opens		0 days	0%	Mon 11/08/25	Mon 11/08/25
			Qualification Wave 3 Participants Submit Initial QAD		65 days	0%	Mon 11/08/25	Fri 07/11/25
T3-QU-0102			Qualification Wave 3 Participants have submitted their initial QAD		0 days	0%	Fri 07/11/25	Fri 07/11/25
			Code Bodies review of Wave 3 Participants' Initial QAD		30 days	0%	Mon 10/11/25	Fri 19/12/25
			Completion of Code Bodies review of Initial QAD		0 days	0%	Fri 19/12/25	Fri 19/12/25
			Qualification Wave 3 Test Prep		65 days	0%	Mon 15/09/25	Fri 12/12/25
T3-QU-0025			Confirmation from Qualification Wave 3 Participants that DIP Onboarding has commenced		0 days	0%	Mon 15/09/25	Mon 15/09/25
			Qualification Wave 3 Participants DIP Onboarding window		35 days	0%	Mon 15/09/25	Fri 31/10/25
			Confirmation from Qualification Wave 3 Participants that DIP onboarding has completed		0 days	0%	Fri 31/10/25	Fri 31/10/25
T3-QU-0103			Minimum threshold of Qualification Wave 3 Participants' required for QT Start to provide status of PIT completion and submit QT Test Plan		0 days	0%	Mon 20/10/25	Mon 20/10/25
			All Qualification Wave 3 Participants' to provide status of PIT completion and submit QT Test Plan		0 days	0%	Mon 20/10/25	Mon 20/10/25
			Review of Participants' PIT Status and QT Test Plan		15 days	0%	Mon 20/10/25	Fri 07/11/25
T3-QU-0024			Minimum threshold of Qualification Test Plans for Wave 3 Participants required for QT Start approved		0 days	0%	Fri 07/11/25	Fri 07/11/25
			All Qualification Test Plans for Wave 3 Participants approved		0 days	0%	Fri 07/11/25	Fri 07/11/25
T3-QU-0104			Minimum threshold of Qualification Wave 3 Participants required for QT Start have submitted PIT Test Completion Report and evidence for QT Entry		0 days	0%	Mon 10/11/25	Mon 10/11/25
			All Qualification Wave 3 Participants have submitted PIT Test Completion Report and evidence for QT Entry		0 days	0%	Mon 10/11/25	Mon 10/11/25
			Review of Participants' PIT Test Completion Report		25 days	0%	Mon 10/11/25	Fri 12/12/25
			Onboarding to QTF & ADO		25 days	0%	Mon 10/11/25	Fri 12/12/25
			Qualification Wave 3 QT Execution		102 days	0%	Mon 03/11/25	Tue 24/03/26

Qualification Plan Proposed Amendments – Wave 1 - 3

Redefine T3-QU-0027 so it refers to the minimum threshold of PPs in the Wave who are required to be ready for QT Start. This allows us to avoid the situation where we are asking to start QT, despite not all PPs being ready. All PPs readiness will continue to be monitored by creating a new activity with refers to all PPs in the Wave.

Redefine T3-QU-0105 so it refers 80% of 'M14 Critical' PPs in the Wave completing the activity, rather than all. 'M14 Critical' refers to those PPs who need to be qualified by M14, noting that there are some new entrant PPs in the Waves who are not required to hit M14.

Create a new T3 milestone, which has the same date as T2-QU-0150 below and is met once 80% of 'M14 Critical' PPs in the Wave have qualified. This allows the plan to show a more nuanced picture of how the Waves are progressing. If we only have the T2 and even one PP doesn't qualify by the Wave 'end' date, then the Wave will be overdue in the plan, but it won't be clear whether this means one or all PPs in the Wave have failed to qualify in time.

				Qualification Wave 3 QT Execution			102 days	0%	Mon 03/11/25	Tue 24/03/26	
				Review Entry Criteria Evidence for each Wave 3 Participant	●		5 days	0%	Mon 15/12/25	Fri 19/12/25	
T3-QU-0038				Minimum threshold of Qualification Wave 3 Participants for QT Start are ready to start testing	●		0 days	0%	Fri 19/12/25	Fri 19/12/25	
				All Qualification Wave 3 Participant are ready to start testing	●		0 days	0%	Fri 19/12/25	Fri 19/12/25	
T3-QU-0039				Qualification Wave 3 Execution Start	●		0 days	0%	Mon 12/01/26	Mon 12/01/26	
				Qualification Wave 3 QT Execution Window	●		90 days	0%	Mon 12/01/26	Fri 15/05/26	
T3-QU-0056				Qualification Wave 3 Projected Execution End	●		0 days	0%	Fri 15/05/26	Fri 15/05/26	
				Qualification Wave 3 Exit			144 days	0%	Mon 12/01/26	Thu 30/07/26	
				Final QAD Submission window opens	●		0 days	0%	Mon 12/01/26	Mon 12/01/26	
				Qualification Wave 3 Participants submit their Final QAD	●		95 days	0%	Mon 12/01/26	Fri 22/05/26	
T3-QU-0105				80% of M14 Critical Qualification Wave 3 Participants have submitted their Final QAD	●		0 days	0%	Fri 22/05/26	Fri 22/05/26	
				All Qualification Wave 3 Participants have submitted their Final QAD	●		1 day?	0%	Fri 22/05/26	Fri 22/05/26	
				Completion of Code Bodies review of Final QAD	●		20 days	0%	Mon 25/05/26	Fri 19/06/26	
				QAD Sign Off deadline	●		1 day	0%	Fri 26/06/26	Fri 26/06/26	
T3-QU-XXXX				80% of M14 Critical Qualification Wave 3 Participants Qualification has been approved by BSC PAB and REC Manager	●		1 day?	0%	Thu 30/07/26	Thu 30/07/26	
T2-QU-0250				All M14 Critical Wave 3 Participants Qualification has been approved by BSC PAB and REC Manager	●		0 days	0%	Thu 30/07/26	Thu 30/07/26	

Qualification Plan Proposed Amendments – Wave 4

We proposed that Wave 4 remains as-is, with each milestone only achieved once all PPs in the Wave have achieved them, because there is little contingency in Wave 4. Any M14 critical PPs who miss the milestones dates risk not qualifying in time by M14 and risking its achievement.

		8762	6.13			Qualification Wave 4 QAD Prep		95 days 0%	Mon 20/10/25	Fri 27/02/26	Mon 20/10/25	Fri 27/02/26
		8763	6.13	✓		Initial QAD Submission window opens	●	0 days 100%	Mon 20/10/25	Mon 20/10/25	Mon 20/10/25	Mon 20/10/25
		8764	6.13	✗		Qualification Wave 4 Participants Submit Initial QAD	●	65 days 0%	Mon 20/10/25	Fri 16/01/26	Mon 20/10/25	Fri 16/01/26
T3-QU-0106		8773	6.13	■		Qualification Wave 4 Participants have submitted their Initial QAD	●	0 days 0%	Fri 16/01/26	Fri 16/01/26	Fri 16/01/26	Fri 16/01/26
		8774	6.13	■		Code Bodies review of Wave 4 Participants' Initial QAD	●	30 days 0%	Mon 19/01/26	Fri 27/02/26	Mon 19/01/26	Fri 27/02/26
		8775	6.13	■		Completion of Code Bodies review of Initial QAD	●	0 days 0%	Fri 27/02/26	Fri 27/02/26	Fri 27/02/26	Fri 27/02/26
		8793	6.13			Qualification Wave 4 Test Prep		75 days 0%	Mon 03/11/25	Fri 13/02/26	Mon 03/11/25	Fri 13/02/26
T3-QU-0031		8765	6.13	■		Confirmation from Qualification 4 Participants that DIP Onboarding has commenced	●	0 days 0%	Mon 03/11/25	Mon 03/11/25	Mon 03/11/25	Mon 03/11/25
		8766	6.13	■		Qualification Wave 4 Participants DIP Onboarding Window	●	35 days 0%	Mon 03/11/25	Fri 19/12/25	Mon 03/11/25	Fri 19/12/25
		8767	6.13	■		Confirmation from Qualification Wave 4 Participants that DIP onboarding has completed	●	0 days 0%	Fri 19/12/25	Fri 19/12/25	Fri 19/12/25	Fri 19/12/25
T3-QU-0107		8768	6.13	■		Qualification Wave 4 Participants* to provide status of PIT completion and submit QT Test Plan	●	0 days 0%	Mon 08/12/25	Mon 08/12/25	Mon 08/12/25	Mon 08/12/25
		8769	6.13	■		Review of Participants' PIT Status and QT Test Plan	●	25 days 0%	Mon 08/12/25	Fri 09/01/26	Mon 08/12/25	Fri 09/01/26
T3-QU-0030		8770	6.13	■		Qualification Test Plans for Qualification Wave 4 Participants approved	●	0 days 0%	Fri 09/01/26	Fri 09/01/26	Fri 09/01/26	Fri 09/01/26
T3-QU-0108		8771	6.13	■		Qualification Wave 4 Participants have submitted PIT Test Completion Report and evidence for QT entry	●	0 days 0%	Fri 09/01/26	Fri 09/01/26	Fri 09/01/26	Fri 09/01/26
		8772	6.13	■		Review of Participants' PIT Test Completion Report	●	25 days 0%	Mon 12/01/26	Fri 13/02/26	Mon 12/01/26	Fri 13/02/26
		8879	6.13	■		Onboarding to QTF & ADO	●	25 days 0%	Mon 12/01/26	Fri 13/02/26	Mon 12/01/26	Fri 13/02/26
		8776	6.13			Qualification Wave 4 QT Execution		100 days 0%	Mon 02/03/26	Fri 17/07/26	Mon 02/03/26	Fri 17/07/26
		8777	6.13	■		Review Entry Criteria Evidence for each Wave 4 Participant	●	5 days 0%	Mon 02/03/26	Fri 06/03/26	Mon 02/03/26	Fri 06/03/26
T3-QU-0043		8778	6.13	■		Qualification Wave 4 Participant Test Readiness Confirmed	●	0 days 0%	Fri 06/03/26	Fri 06/03/26	Fri 06/03/26	Fri 06/03/26
T3-QU-0044		8779	6.13	■		Qualification Wave 4 QT Execution Start	●	0 days 0%	Mon 09/03/26	Mon 09/03/26	Mon 09/03/26	Mon 09/03/26
		8780	6.13	■		Qualification Wave 4 QT Execution Window	●	95 days 0%	Mon 09/03/26	Fri 17/07/26	Mon 09/03/26	Fri 17/07/26
T3-QU-0057		8781	6.13	■		Qualification Wave 4 Projected Execution End	●	0 days 0%	Fri 17/07/26	Fri 17/07/26	Fri 17/07/26	Fri 17/07/26
		8782	6.13			Qualification Wave 4 Exit		144 days 0%	Mon 09/03/26	Thu 24/09/26	Mon 09/03/26	Thu 24/09/26
		8783	6.13	■		Final QAD Submission window opens	●	0 days 0%	Mon 09/03/26	Mon 09/03/26	Mon 09/03/26	Mon 09/03/26
		8784	6.13	■		Qualification Wave 4 Participants submit their Final QAD	●	100 days 0%	Mon 09/03/26	Fri 24/07/26	Mon 09/03/26	Fri 24/07/26
T3-QU-0109		8785	6.13	■		Qualification Wave 4 Participants have submitted their Final QAD	●	0 days 0%	Fri 24/07/26	Fri 24/07/26	Fri 24/07/26	Fri 24/07/26
		8786	6.13	■		Completion of Code Bodies review of Final QAD	●	20 days 0%	Mon 27/07/26	Fri 21/08/26	Mon 27/07/26	Fri 21/08/26
		8787	6.13	■		QAD Sign Off deadline	●	1 day 0%	Fri 28/08/26	Fri 28/08/26	Fri 28/08/26	Fri 28/08/26
T2-QU-0300		8788	6.13	■		Qualification Wave 4 Participants Qualification approved by BSC PAB and REC Manager	●	0 days 0%	Thu 24/09/26	Thu 24/09/26	Thu 24/09/26	Thu 24/09/26

Qualification Plan Proposed Amendments

Therefore, the following milestones have been redefined and will be updated in the Programme Plan, subject to QAG approval

DECISION	• T3-QU-0094/T3-QU-0098/T3-QU-0102 - Qualification Wave 1/2/3 Participants have submitted their initial QAD > <i>Minimum threshold of Qualification Wave 1/2/3 Participants have submitted their initial QAD</i> • T3-QU-0095/T3-QU-0099/T3-QU-0103 - Qualification Wave 1/2/3 Participants to provide status of PIT completion and submit QT Test Plan > <i>Minimum threshold of Qualification Wave 1/2/3 Participants to provide status of PIT completion and submit QT Test Plan</i> • T3-QU-0016/T3-QU-0020/T3-QU-0024 - Qualification Test Plans for Wave 1/2/3 Participants approved > <i>Minimum threshold of Qualification Test Plans for Wave 1/2/3 Participants approved</i> • T3-QU-0096/T3-QU-0100/T3-QU-0104 - Qualification Wave 1/2/3 Participants have submitted PIT Test Completion Report and evidence for QT Entry > <i>Minimum threshold of Qualification Wave 1/2/3 Participants have submitted PIT Test Completion Report and evidence for QT Entry</i> • T3-QU-0027/T3-QU-0033/T3-QU-0038 - Qualification Wave 1/2/3 Participant Test Readiness Confirmed > <i>Minimum threshold of Qualification Wave 1/2/3 Participant Test Readiness Confirmed</i> • T3-QU-0097/T3-QU-0101/T3-QU-0105 - Qualification Wave 1/2/3 Participants have submitted their final QAD > <i>80% of M14 Critical Qualification Wave 1/2/3 Participants have submitted their final QAD</i> • T2-QU-0150/T2-QU-0200/T2-QU-0250 – Qualification Wave 1/2/3 Participants Qualification approved by BSC PAB and REC Manager > <i>All M14 Critical Wave 1/2/3 Participants Qualification approved by BSC PAB and REC Manager</i>
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Additionally, the following T3 milestones will be created to reflect when 80% of ‘M14 Critical’ PPs in the Wave (Waves 1-3) have qualified, subject to QAG approval

DECISION	• T3-QU-0134/T3-QU-0135/T3-QU-0136 - 80% of M14 Critical Qualification Wave 1/2/3 Participants Qualification approved by BSC PAB and REC Manager
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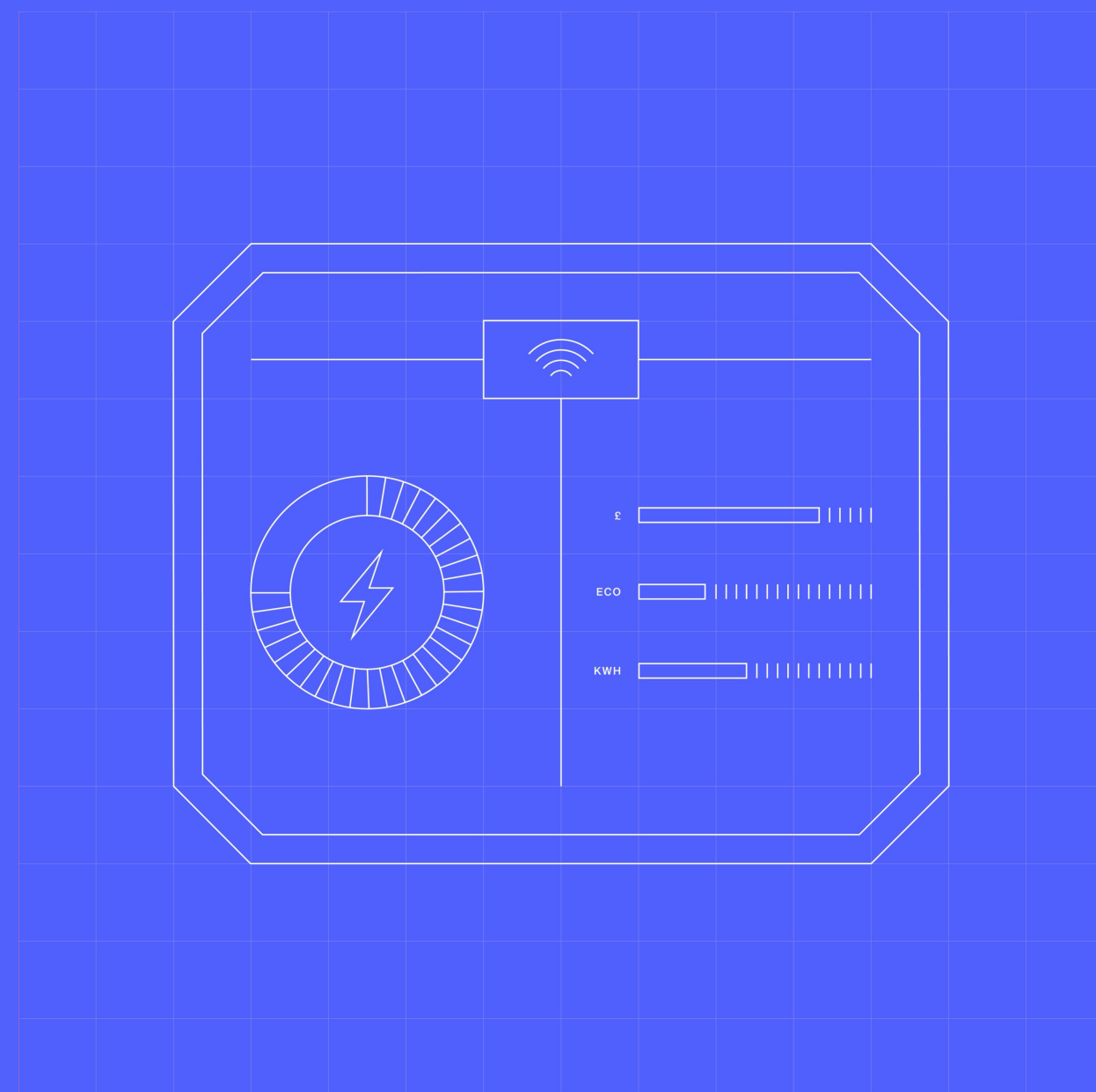
Once the changes to the milestones have been approved and reflected in the Programme Plan, we will restructure the QAG agenda to review the milestone updates up front to ensure the agenda and discussion is RAID driven, allowing for more effective monitoring of upcoming Qualification milestones

DIP Onboarding Update

INFORMATION: DIP Manager to provide a progress update and lessons learned on DIP Onboarding

DIP Manager (Jess Davis)

5 mins



DIP Onboarding & Performance

Report Period: 10th – 16th Nov inclusive

Wave	Pathway	DIP Proforma Received	UIT Invite	UIT Onboarding Complete	PROD Invite	PROD Certs	PROD Complete	Next Scheduled Milestone	Next Milestone Due	Count
LDSO		C	C	C	C	C	C	N/A	N/A	40
SIT	2	C	C	C	C	C	C	N/A	N/A	11
SIT	3	C	C	C	C	C	C	N/A	N/A	5
SIT	4&5	C	C	C	C	C	C	N/A	N/A	9
SIT		C	C	C	C	C	C	N/A	N/A	1
SIT	6	C	C	C	C	G	G	UIT Onboarding complete	30/11/2025	4
SIT	6	C	C	C	G	G	G	UIT Onboarding complete	30/11/2025	2
SIT	6	C	C	G	G	G	G	UIT Onboarding complete	30/11/2025	3
SIT	6	C	C	C	C	C	G	UIT Onboarding complete	30/11/2025	4
Wave 1		C	C	C	G	G	G	PROD Invite	01/01/2026	11
Wave 1		C	C	A	G	G	G	PROD Invite	01/01/2026	1
Wave 1		C	C	C	C	C	C	PROD Invite	01/01/2026	1
Wave 1		C	C	C	C	G	G	PROD Invite	01/01/2026	4
Wave 1		C	C	C	C	C	G	PROD Invite	01/01/2026	1
Wave 2		C	C	C	G	G	G	PROD Invite	01/01/2026	10
Wave 2		C	C	C	C	G	G	PROD Invite	01/01/2026	7
Wave 2		C	C	C	C	C	G	PROD Invite	01/01/2026	1
Wave 2		C	C	A	G	G	G	PROD Invite	01/01/2026	1
Wave 3		C	C	C	G	G	G	PROD Invite	01/01/2026	16
Wave 3		C	C	A	G	G	G	PROD Invite	01/01/2026	9
Wave 4		C	C	G	G	G	G	UIT Onboarding complete	19/12/2025	37
Wave 4		R	R	G	G	G	G	UIT Onboarding complete	19/12/2025	1
Wave 4		C	C	C	G	G	G	UIT Onboarding complete	19/12/2025	2
Wave TBC		TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	14

Measure	Description	Actual	Target	RAG
Platform availability	Availability of the DIP outside of scheduled maintenance periods	100%	99.95%	G
Service Levels	Platform Message Channel Performance (90%) - Message delivery within three (3) seconds of receipt	89%*	90%	A
Service Levels	One hundred percent (100%) of successfully accepted messages delivered < thirty (30) seconds	93.53%**	100%	A

- *~6% of all messages in the week were rejected by 3rd party systems but are currently included in the above "actuals"
- **Current DIP reporting doesn't exclude retries, so these are skewing the final metric. Fix due to be implemented in WR003 (late Nov)

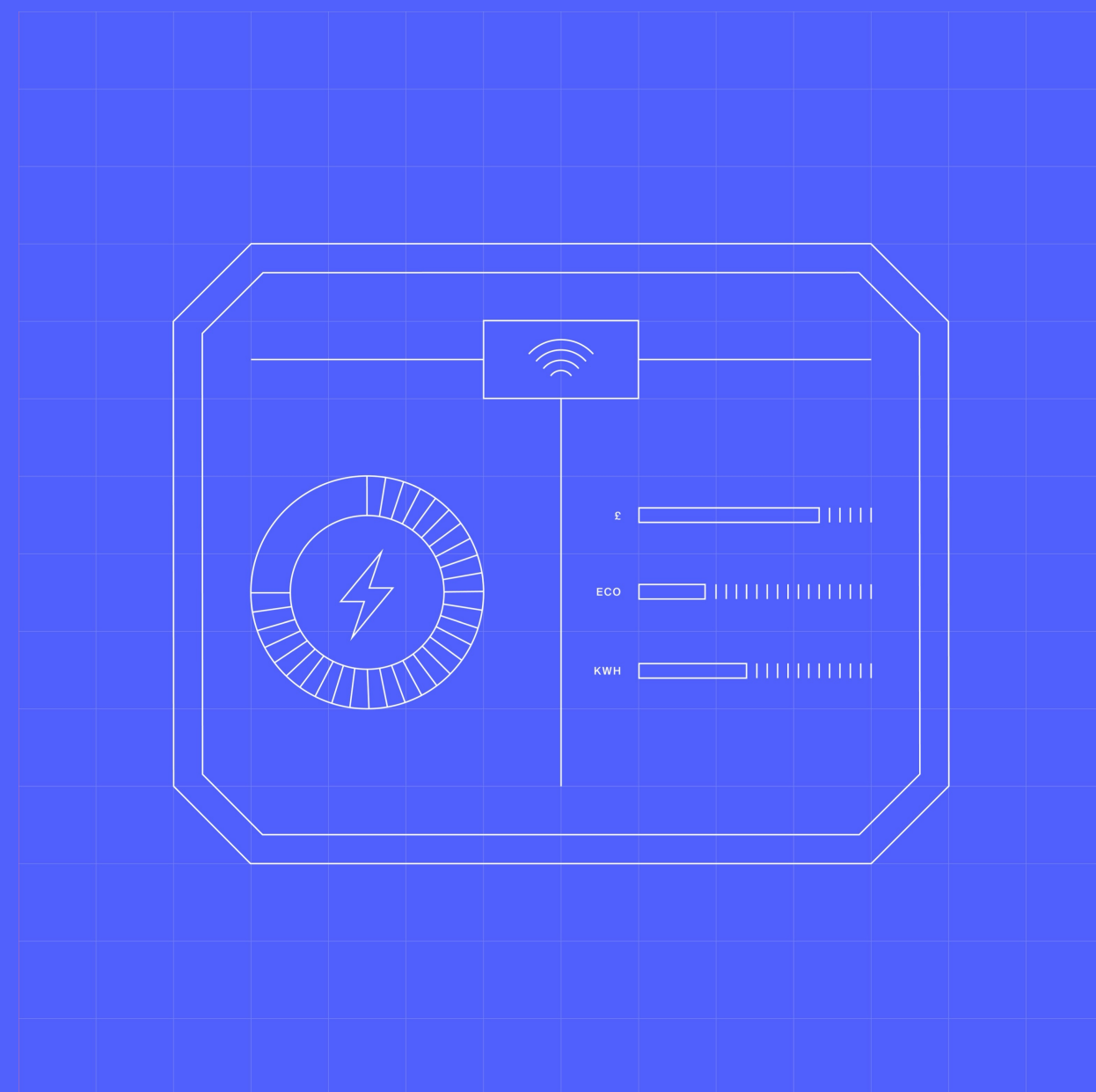
- Wave 1 - AMBER Participant (1) : not undergoing Qualification Testing so not a risk to any Programme Milestones. They have engaged now and are undertaking onboarding with their DCP
- Wave 2 - AMBER Participants (1) : working through the onboarding process but placing full reliance so not doing QT.
- Wave 3 – AMBER Participants (9) who have missed the onboarding deadline of 31/10 are either not undertaking Qualification Testing so no impact to Programme Milestones
- Wave 4 – RED Participant (1) are yet to provide their proformas with the required data – stated this will be complete w/c 17/11

Minimum Test Set Update For UMS

INFORMATION: Update on the Supplier Minimum Test Set with UMS

Code Bodies (Derek Weaving & Devon Leslie)

10 mins



Background

- RTTM is broadly silent on UMS specific requirements.
- PIT is required to cover processes across all Market Segments.
- BSC identified that the minimum test set does not include tests related to UMS.
- UMS Qualification Tests required to provide confidence that each market segment can be evidenced.

QTF tests reviewed and identified 5 for inclusion in the minimum test set

- QT-010 Change of DS Unmetered Single
- QT-041 New Connection – Unmetered
- QT-132 MPL Address Update – Unmetered
- QT-216 Unmetered Legacy to MHHS Forward Migration CoA
- QT-231 Unmetered Legacy to MHHS Forward Migration CoS
 - Forward migration as part of CoS is an optional process. Exemptions can be considered if raised by participant.

Who does this impact?

- Suppliers conducting QT who have not applied to be exempt from UMS Market segment

Impact:

- 5 QTCs are now required to be added for applicable participants
- Uplift to DEL3445 required
- Impacts 3 participants in Wave 1
- RTTM and associated submitted artefacts are now out of alignment for impacted suppliers

Next Steps for Impacted Participants

Bilateral with Wave 1, 2 and 3 participants:

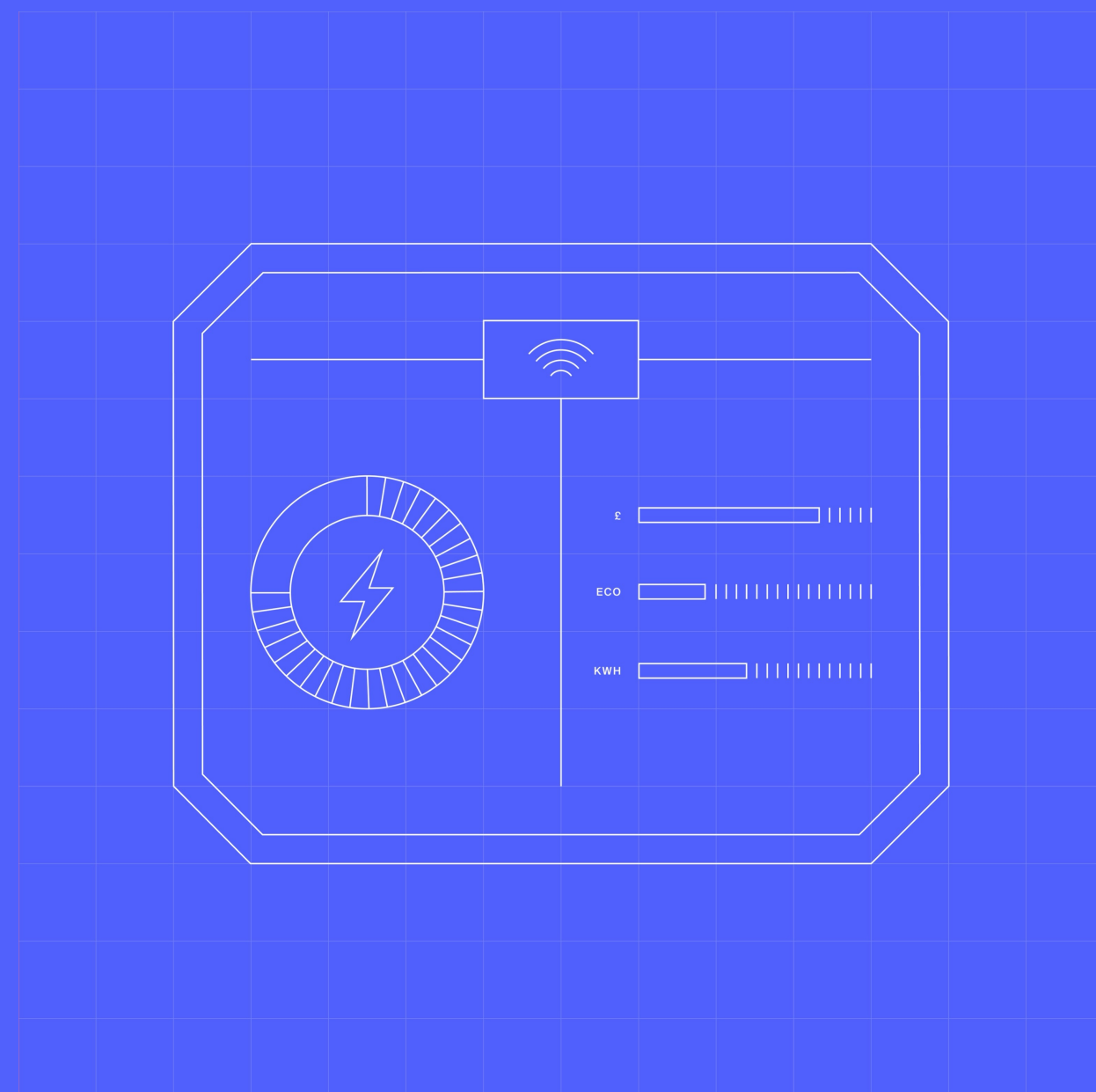
- Bilateral discussions have concluded for Waves 1 & 2
- Bilateral discussions are majority completed for Wave 3, will conclude by QAG on 20th November
- Minimum Test Sets (DEL3445) now uplifted with the additional tests (provided with QWG papers and presented at QWG on 11th November).
- QTCs will be added automatically for all impacted Participants in active testing or in QT preparation; there is no requirement to re-submit Test Catalogues for Waves 1-3.
- Impacted Participants who have already submitted their QT RTTM will be required to re-submit for QT Exit reflecting the additional UMS QTCs;
 - this can be done as part of final PIT & QT RTTM submission for those Participants who have deferred non QT-entry PIT evidence.

Programme Milestones related to QAG

Information: Overview of upcoming Programme Milestones related to QAG

Programme

5 mins



Look Ahead – Key Milestones Status at 12 November 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-0099	Qualification Wave 2 Participants' to provide status of PIT completion and submit QT Test Plan	QAG	18 August 2025	18 August 2025	Participants				12/11/25 - 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				12/11/25 - Reviewing 1 Outstanding PIT submissions from PPs. Does not risk Programme deliverables.
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				12/11/25 - Activity complete.
T3-QU-0098	Qualification Wave 2 Participants have submitted their initial QAD	QAG	12 September 2025	12 September 2025	Participants				05/11/25 - Awaiting further update. 21/10/25 - 2/20 QAD submissions outstanding. Does not risk Programme deliverables.
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				12/11/25 - 1 PP submission outstanding.
T3-QU-0031	Confirmation from Qualification 4 Participants that DIP Onboarding has commenced	QAG	03 November 2025	03 November 2025	Participants				12/11/25 - Activity complete.
T3-QU-0024	Qualification Test Plans for Wave 3 Participants approved	QAG	07 November 2025	07 November 2025	Non-SIT S&A QT Test Team				12/11/25 - 13 reviews outstanding and 1 PP submission outstanding.
T3-QU-0102	Qualification Wave 3 Participants have submitted their initial QAD	QAG	07 November 2025	07 November 2025	Participants				12/11/25 - 3/30 QAD submissions outstanding.
T3-QU-0104	Qualification Wave 3 Participants have submitted PIT Test Completion Report and evidence for QT Entry	QAG	10 November 2025	10 November 2025	Participants				12/11/25 - 13 reviews outstanding and 1 PP submission outstanding.
T3-QU-0107	Qualification Wave 4 Participants' to provide status of PIT completion and submit QT Test Plan	QAG	08 December 2025	08 December 2025	Participants				12/11/25 - Activity on track.
T3-QU-0086	SIT Participants are Qualified	QAG	17 December 2025	17 December 2025	Code Bodies				12/11/25 - Activity on track.

Look Ahead – Key Milestones Status at 12 November 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.

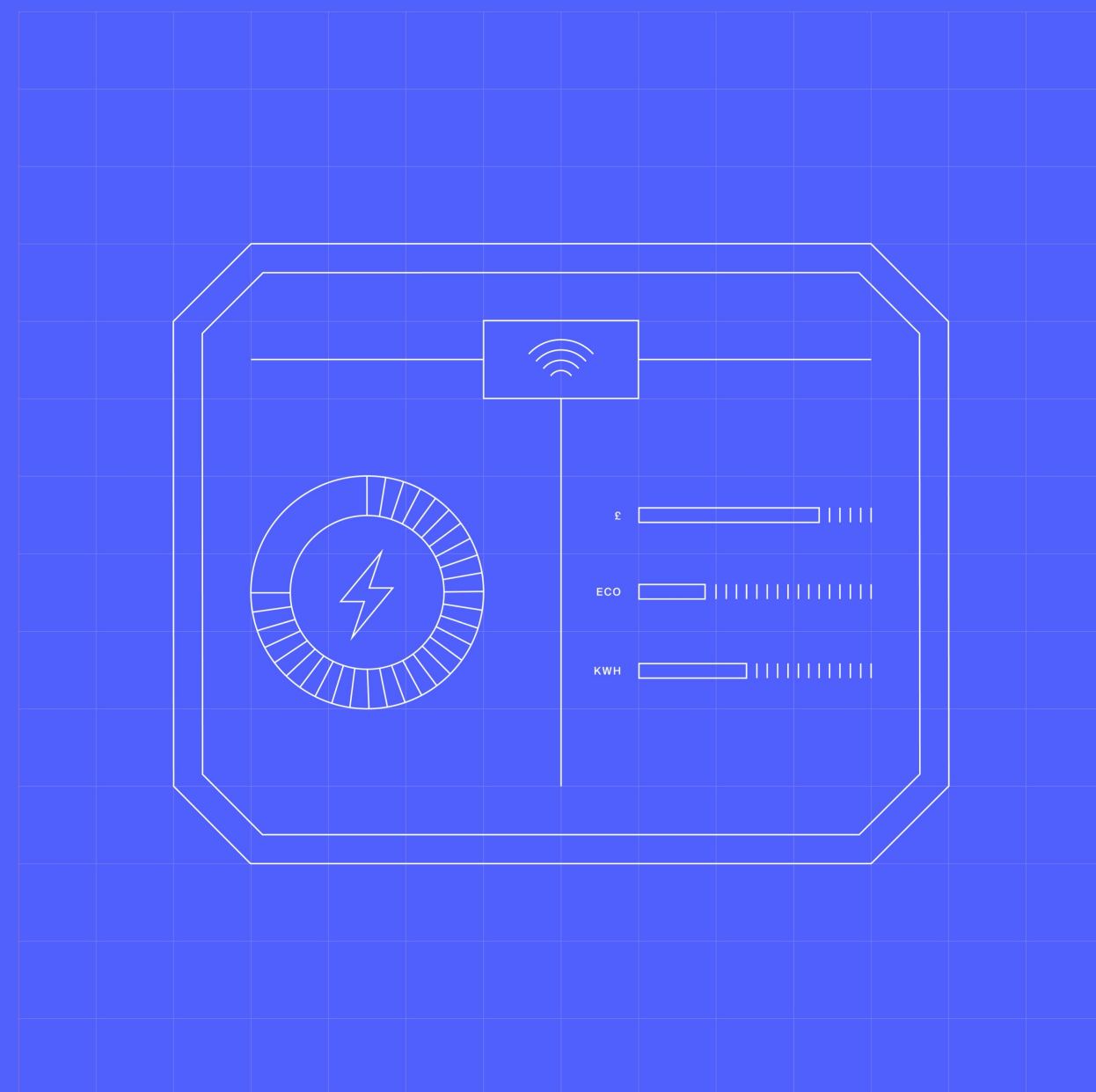
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-QU-0038	Qualification Wave 3 Participant Test Readiness confirmed	QAG	19 December 2025	19 December 2025	Non-SIT S&A QT Test Team				12/11/25 - Activity on track.
T2-MI-1500	Central systems ready for migrating MPANs (M10*) - Late Exit	PSG	24 December 2025	24 December 2025	CPT				12/11/25 - Activity on track.
T2-MI-2500	Load Shaping Service switched on (M13*) - Late Exit	PSG	24 December 2025	24 December 2025	CPT				12/11/25 - Activity on track.
T3-QU-0030	Qualification Test Plans for Qualification Wave 4 Participants approved	QAG	09 January 2026	09 January 2026	Non-SIT S&A QT Test Team				12/11/25 - Activity on track.
T3-QU-0054	Qualification Wave 1 QT Projected Execution End	QAG	09 January 2026	09 January 2026	Participants				12/11/25 - Activity on track.
T3-QU-0108	Qualification Wave 4 Participants have submitted PIT Test Completion Report and evidence for QT entry	QAG	09 January 2026	09 January 2026	Participants				12/11/25 - Activity on track.
T3-QU-0039	Qualification Wave 3 Execution Start	QAG	12 January 2026	12 January 2026	Participants				12/11/25 - Activity on track.
T3-QU-0097	Qualification Wave 1 Participants have submitted their final QAD	QAG	16 January 2026	16 January 2026	Participants				12/11/25 - Activity on track.
T3-QU-0106	Qualification Wave 4 Participants have submitted their Initial QAD	QAG	16 January 2026	16 January 2026	Participants				12/11/25 - Activity on track.
T2-MI-3500	Start of 18-month migration for UMS / Advanced (M11*) - Late Exit	PSG	21 January 2026	21 January 2026	CPT				12/11/25 - Activity on track.
T2-MI-4500	Start of 18-month migration for Smart / Non-smart (M12*) - Late Exit	PSG	21 January 2026	21 January 2026	CPT				12/11/25 - Activity on track.
T3-QU-0131	Sandbox Testing End (UIT) - LDSO Participants	QAG	22 January 2026	22 January 2026	SI Test				12/11/25 - Activity on track.

Top Programme Risks Related to QAG

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

Chair

5 mins





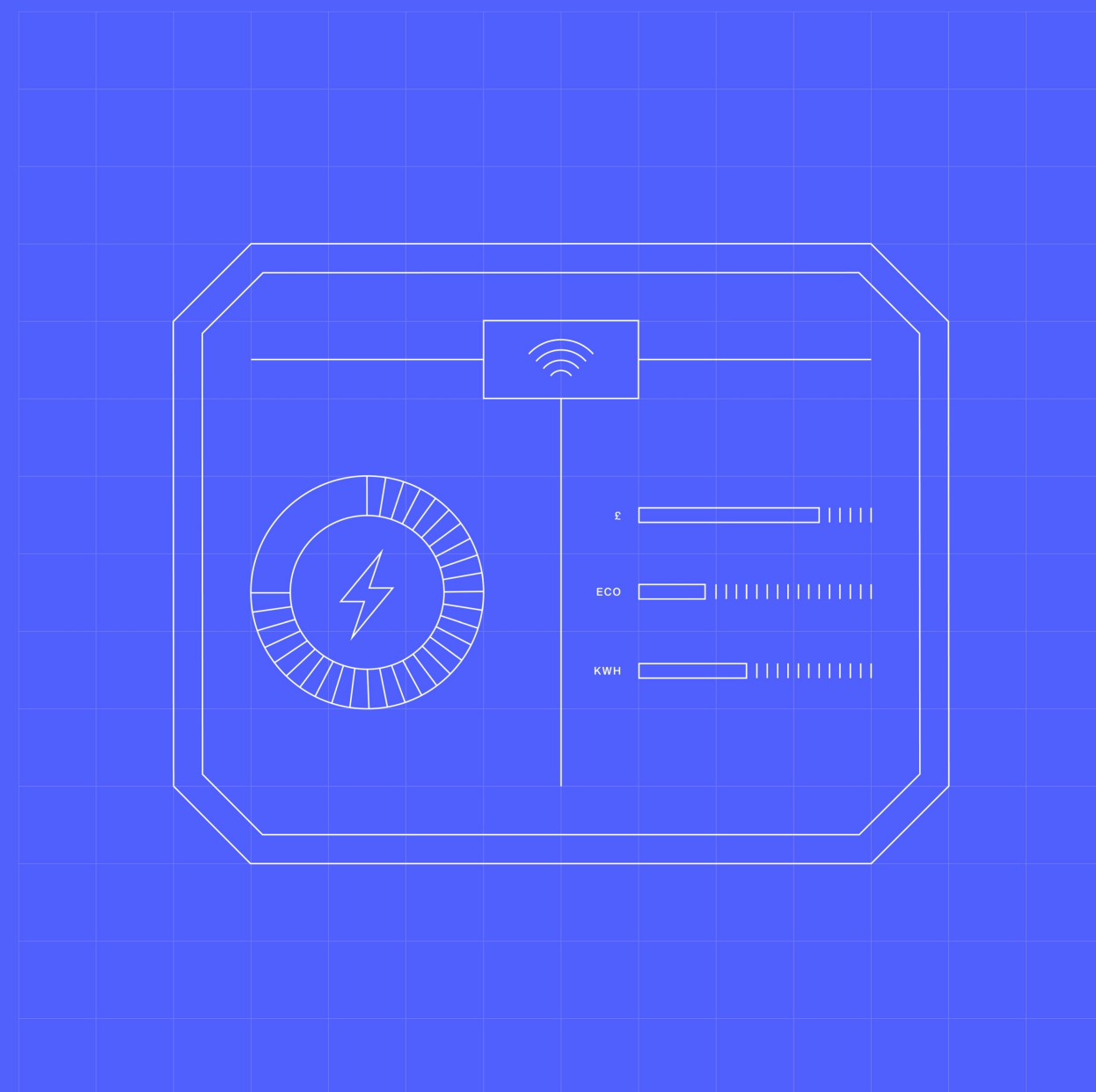
**MHHS
PROGRAMME**
Industry-led, Elexon facilitated

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 05 November 2025

Migration Update: A Migration update outlined the beginning of Migration and progress.

Qualification Update: A Qualification update was provided against Wave 1 and 2, which has moved from Red to Amber RAG status.

Early Life and Hypercare Update: Elexon provided an update on the responses to the ISD issues with a PIR and lessons learned to be initiated.

Elexon also provided updates on Testing Environments and Hypercare Exit

Programme provided its view on progress against ELS Exit Criteria, noting Elexon Service Management Reporting is Red

PSG papers available [here](#).

Migration & Cutover Advisory Group (MCAG)

MCAG 21 October 2025

M11/M12 recommendation to PSG: The MHHS Senior Responsible Owner (SRO), formally approved the milestone T3-MI-0036 (Recommendation from MCAG that the Programme can approve M11 / M12)

MCAG papers available [here](#).

Qualification Advisory Group (QAG)

QAG 16 October 2025

Qualification Progress Update: Code Bodies provided an overall progress update on the QAD, Pathways and Waves.

Qualification Wave RAG Reporting: Code Bodies provided an update on the Wave RAG reporting and Wave 1 QT progress. SRO approved the milestone T3-QU-0033 (Qualification Wave 2 Participant Readiness Confirmed) and milestone T3-QU-0034 (Qualification Wave 2 QT Execution Start)

Management of Qualification Waves – Missed Deadlines: Code Bodies provided an update on the approach to Participant missed QA&P Deadlines

Qualification Test Execution Forum: Code Bodies provided an update on the new Qualification forum and its initial progress

DIP Onboarding Update: DIP Manager provided an update on the progress of DIP Onboarding

QAG papers available [here](#)

Wider Programme Updates

Participant Checklist:

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

1. REMINDER: Programme Participant Information Request (PPIR): Non-Systems Integration Testing (SIT) Supplier & Agent Post-Qualification Testing (QT) Sandbox – the deadline is **Friday 14 November 2025**
2. Request for Consent: Publication of Migration Contact Details – the deadline is **Friday 21 November 2025**
3. NEW! Timelines for upcoming Qualification activities by Wave – **please note the various deadlines for the Wave you're in**
4. NEW! Non-SIT Supplier & Agent Minimum Test Set Update for Unmetered Supplies (UMS)
5. REMINDER: MHHS Qualification Christmas working arrangements

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:

- **Wednesday 12 November 2025:** Transition & Operational Readiness Working Group (TORWG) at **14:00**
- **Thursday 13 November 2025:** Migration Working Group (MWG) at **14:00**
- **Wednesday 19 November 2025:** TORWG at **14:00**
- **Thursday 20 November 2025:** Qualification Advisory Group (QAG) at **10:00**

Working Group Progress Report

Migration and Cutover Advisory Group (MCAG)		
	Migration Working Group (MWG)	Transition & Operational Readiness Working Group (TORWG)
Latest meeting's agenda items	13 November 2025 - Summary of Migration Execution - Migration Exclusions - Non-SIT Participants End-to-end Journey Map - MWG Backlog	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	9 October 2025 - MWG Update - D0297 and D0354 on Migration - M11 Process Update - MWG Backlog	23 September 2025 eTORWG - Headline Report and Agenda - Cutover Declarations - Recommendation to PSG

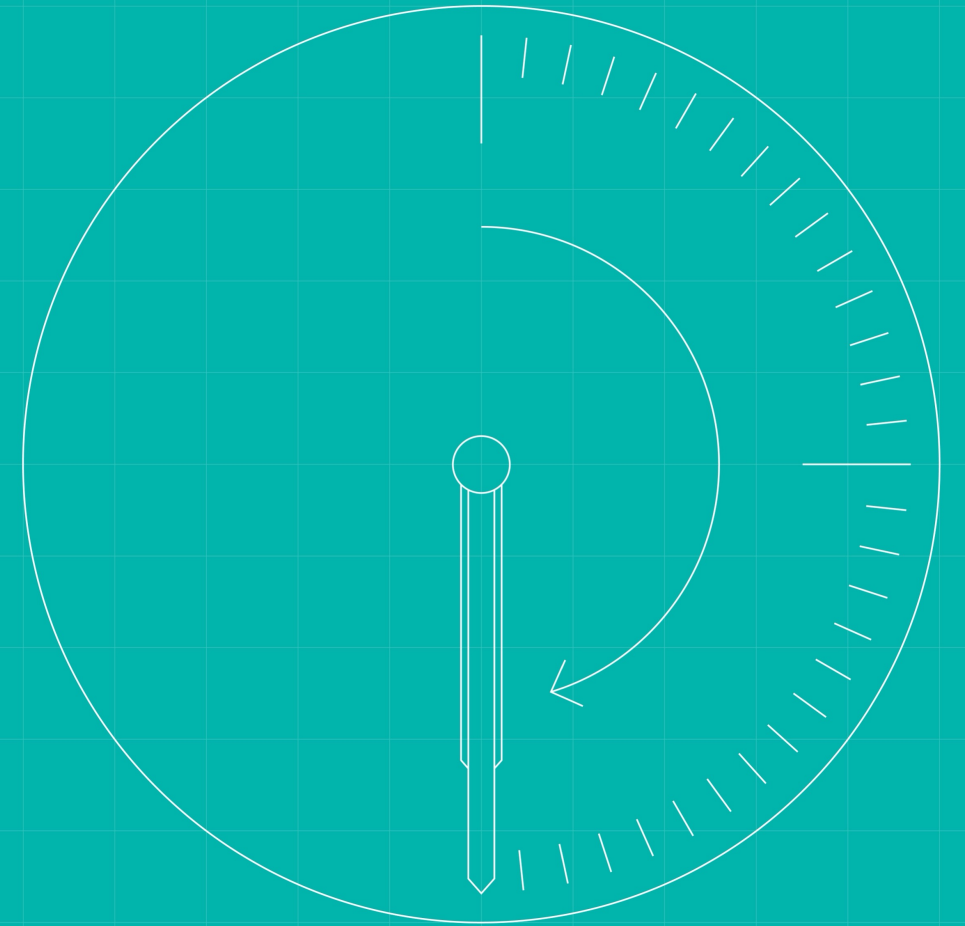
Qualification Advisory Group (QAG)	
	Qualification and E2E Sandbox Working Group (QWG)
Latest meeting's agenda items	9 December 2025 TBC
Agenda items from last meeting	11 November 2025 - Qualification Wave RAG Reporting - Qualification Progress Update - BSC Assessment Criteria and Test Scenarios - QT Update - Wave 1 PIT Evidence - Qualification Programme Plan Update - Non-SIT Participants End-to-end Journey Map - DIP Onboarding Update - QT Lessons Learned Update (excluding DIP) - Wave 3 Readiness - Wave 3 and 4 Planning Update - Minimum Test Set with UMS - QT Artefacts

AOB

DISCUSSION: Participants to raise any queries on Qualification

Chair

5 mins

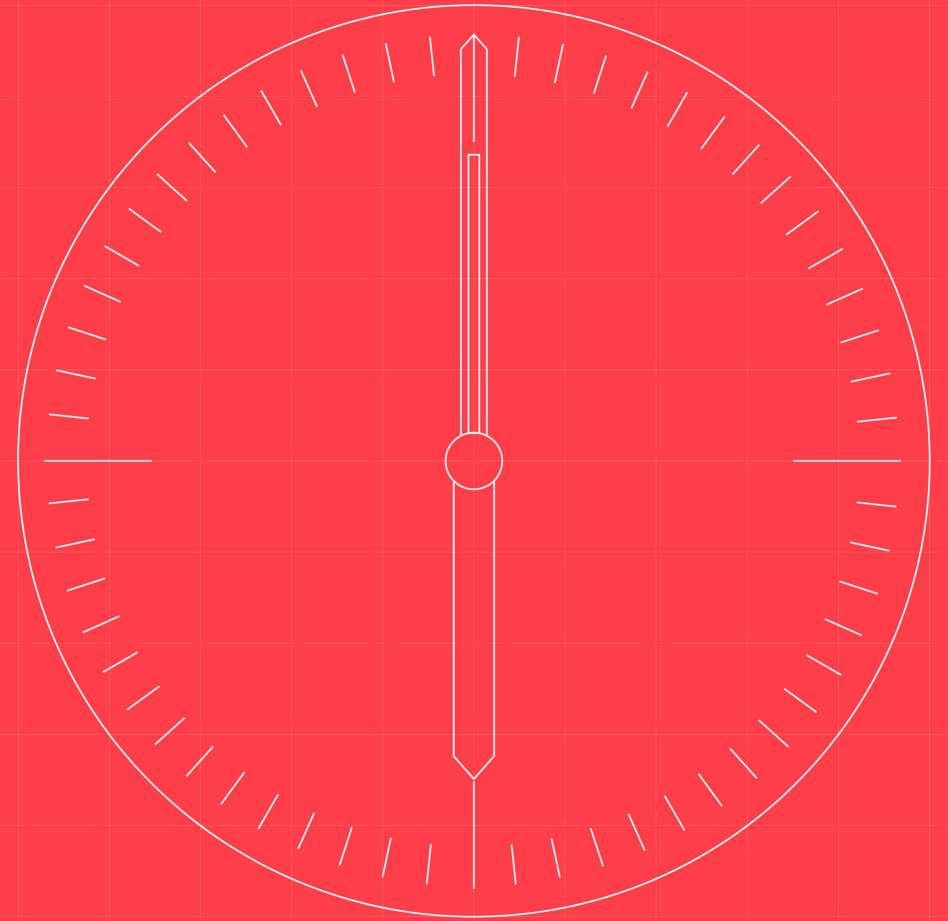


Summary and next steps

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: **Tuesday 9 December 2025 at 2pm**
3. Date of the next QAG: **Wednesday 17 December 2025 at 10am** (if required) as PAB falls on the legacy date of 18/12/25
4. January QAG will move from Thursday 15 January to **Thursday 22 January at 10am** to maintain the correct sequencing between QWG (Tuesday 13 January) and QAG

Qualification Testing Support Artefacts (New Updates)

- **Non-SIT S&A QT Test Scenarios Consolidated List v3.2** (DEL3445) *contains UMS uplift*
- **Non-SIT S&A PIT & QT Lessons Learned FAQ v1.7** (DEL4179) *updated*
- QTC Test Catalogue (DEL3447) – v1.3 available
- 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
- Defect Logging and Triage Guidance & Webinar – Available on Collaboration Base
- RTTM v1.8 (for Suppliers), all other roles v1.6 – Available on Collaboration Website

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

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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)