

Migration and Cutover Advisory Group (MCAG) #19 – 27 November 2025

Agenda

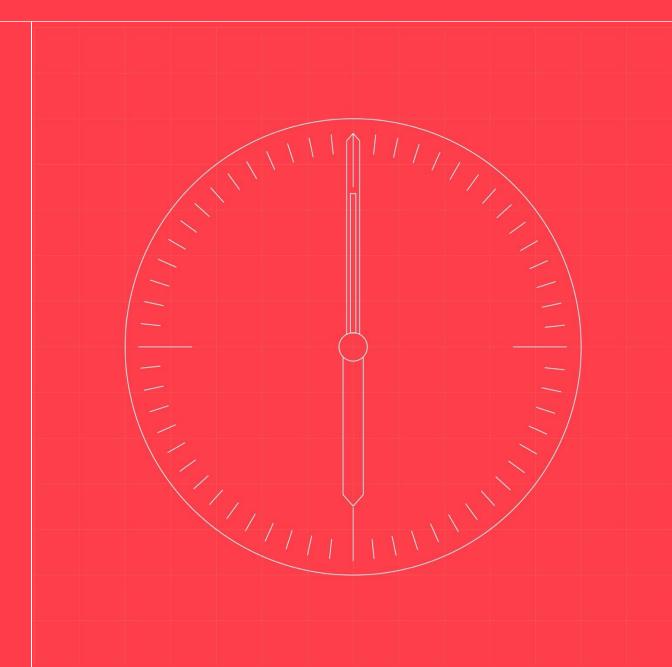
#	Item	Objective	Туре	Lead	Time	Page
1	Welcome	Chair welcome	Information	Chair		
2	Headline Report and Actions	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Secretariat	14:00-14:05 5 mins	3
3	ELS Phase 2 Entry	 Programme position and IPA view of ELS Phase 2 Entry Approval of ELS Phase 2 Entry 	Decision	Programme/IPA (Matthew Breen)/ (Joe Ashworth)	14:05-14:25 20 mins	5
4	IRG Update	Update on the outcomes of the recent IRG ahead of providing an update to PSG	Information	Programme (Smitha Pichrikat)	14:25-14:30 5 mins	15
5	Summary of Migration Execution	Update on the progress of Migration Execution	Information	Programme (Warren Fulton)	14:30-14:40 10 mins	18
6	Summary of Migration Dependencies	Update on Migration readiness and associated dependencies	Information	Programme (Warren Fulton)	14:40-14:50 10 mins	22
7	Migration Exclusion List	Update on the Migration Exclusion and Remediation list	Information	Programme (Joe Grisley)	14:50-15:00 10 mins	26
8	MWG Update	Provide updates on MWG	Information	Programme (Joe Grisley)	15:00-15:05 5 mins	33
9	Programme Milestones related to MCAG	Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval	Information	Programme (PMO)	15:05-15:10 5 mins	36
10	Top Programme Risks related to MCAG	Overview of Programme Risks related to MCAG	Information	Programme (PMO)	15:10-15:15 5 mins	38
11	Programme Updates	Provide updates from L2/3 governance groups and wider Programme activity	Information	Programme (PMO)	15:15-15:15 0 mins	41
12	Summary and Next Steps	Summarise actions/decisions and look ahead to the next MCAG	Information	Chair and Secretariat	15:15-15:20 5 mins	44



Headline Report and Actions

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

Secretariat





Actions Review

- 1. Approval of Headline Reports from MCAG held <u>20 October 2025</u>
- 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
	No open actions			



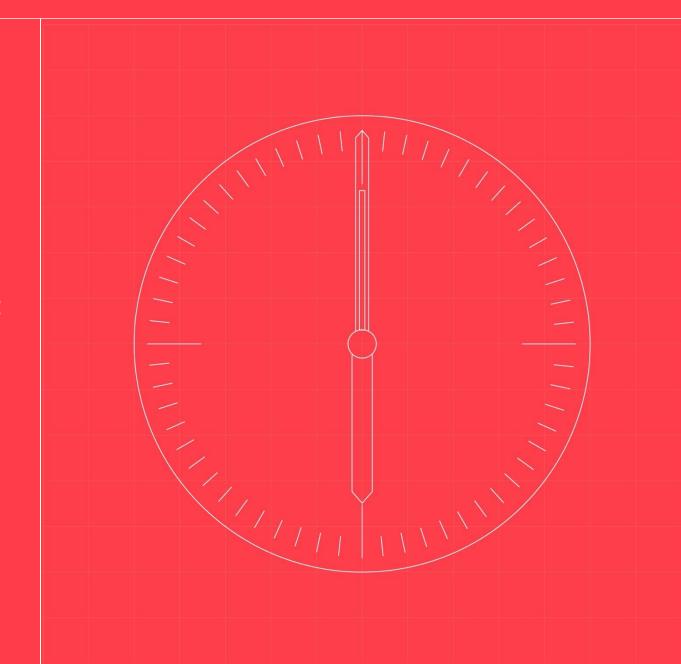
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ELS Phase 2 Entry

DECISION:

- Programme position and IPA view of ELS Phase 2 Entry
- Approval of ELS Phase 2 Entry

Programme (Matthew Breen)





Early Life Support Happy Path – Targets

	Early Life Support Phase						
	Phase 1	Phase 2	Phase 3	Early Life Exit			
Number of migrations that can be planned across the industry daily	Up to 50,000	Up to 200,000	Up to 300,000	Early Life Exit – Migrations to be planned in line with Migration Framework			
Minimum number of MPANs that need to be operating within the MHHS arrangements	133,334	800,000	1,733,334	N/A			
Planned phase length	4 weeks	4 weeks	2 weeks	N/A			
Planned End Dates	20/11/2025	18/12/2025	22/01/2026	22/01/2026			
Forecast End Dates	27/11/2025	18/12/2025	22/01/2026	27/01/2026			

Planned migration initiations by end of w/c	147,012	Actual migration initiations by end of w/c 17/11	148,457
Planned migration completions by 27/11	136,021	Actual migration completions by 11:00 on 27/11	135,868



Early Life Support Reporting Summary

RAG

Reporting

DIP Monitoring

Industry Risks

participants and

Central Parties

from

Elexon Service Management Reporting	6 of the Service Management performance targets were missed last week including: the number of major incidents, the mean time to respond to major incidents, the mean time to resolve P2s and P3s and the incident re-open rate	 Elexon have provided an improvement plan which calls out the actions that they will take to improve service delivery and meet these SLAs. This is being tracked through TORWG on a weekly basis. As of 25th November, the missed SLAs and the two P2s that remain open relating to settlement reports are the driver for the Red RAG status. Elexon do not believe this should impact Phase 1 decision making.
Settlement Reporting	This is the second week where data from SF has been included in the reporting. The reported variances have been investigated by Elexon and are not related to migration.	 The Performance Assurance team have not raised any concerns based on reporting provided this week. There is a requirement for higher volume to be settling in the MHHS arrangements before this reporting will provide a clear view that the MHHS settlement arrangements are stable.
Migration Process	The Phase 1 'peak of peak' target of 50,000 migrations was successfully achieved on 18 Nov 2025. The Phase 1 cumulative migration criteria was	No impact

No impact

achieved on 27 Nov 2025.

however there is an issue with the reporting which is

Summary

2 targets were missed during this reporting period skewing the metrics. Only one of the targets would have been missed without this reporting issue. The target missed was 100% of messages being delivered within 30 seconds.

To be included on an ad-hoc basis based on issues

highlighted by Central Parties and Industry

This should not impact progress through ELS, although a Microsoft issue impacting 0.5% of messages is included within the reporting this week.

Impact on progress through ELS

Reporting

participants.

ELS Phase 2 Entry TORWG Discussion

- As set out within the Early Life Support Model:
 - The purpose of ELS Phase 1 was: "to ensure that systems and processes are working as expected shortly after golive and that the industry can support a limited number of MPANs operating under the MHHS arrangements."
 - The key aim was: "to validate that the systems and the processes that have been newly implemented are working as expected when MPANs begin to be migrated into the MHHS arrangements."
 - And we also wanted to test that the industry could support operating at the 'Peak level for the Phase' of 50,000 migrations per day
- Within ELS we have been monitoring performance via the metrics set out within the ELS model to determine whether the MHHS arrangements are in a stable enough state to increase the number of migrations taking place. During this period, we have seen a number of issues arise covering settlement services, ISD, Service Management Processes and the wider design / TOM
- During TORWG earlier this week, the relevant service owners presented their weekly reporting, and shared their views on current issues, including potential impacts on the decision to enter Phase 2 of ELS
- The Programme also provided Participants the opportunity to share their input and raise any questions or queries that they had regarding entry into Phase 2 of ELS
- During the discussion, no concerns were raised by any of the service owners or industry participants, and there were no objections to recommending the entry into Phase 2 of ELS



MHHS ELS Phase 1 Exit – Statements of confidence

Service area	Owner	Statement of Confidence for ELS Phase 1 exit.
Settlements and Insights	Roger Harris	Elexon continues to deliver accurate and timely Settlement of BSC Trading Charges to a high standard. While reports generated contained several defects, these were identified and discussed through the established industry forums. Each issue has been logged through the appropriate IT Service Management processes, including incident records, problem tickets, known-error tracking, and corresponding action plans.
Data Acquisition Hub (DAH)	James Stokes	DAH is operating within expected performance parameters with no current open incidents. There are no concerns over exit from ELS phase 1 or increased migrations.
Settlements Assurance	Holly Abbott	To date, no major Settlement issues have been identified following the start of the MHHS transition, and any minor issues have been resolved through the early Settlement runs. The month has remained stable, with the first peak of 50k migrations in a single day completed and due to reach II in the coming days for further performance assurance. As at the 17 November II run, 34k MSI Ds are settling at 84% and there are no current concerns that would constrain moving to Phase 2 of ELS.
Industry Standing Data (ISD)	Karen Lavelle	ISD has had several issues in recent publishes, these have been distinct and resolved with additional controls and process improvements to prevent a reoccurrence of those issues. Elexon are proposing moving the current fortnightly publication cycle to monthly, in line with MDD, move from a Friday publish and change the ISD batch time. These Service Improvements will allow for increased SME expert support and provide increased confidence in future ISD publications.
DIP Manager	James Stokes	DIP operating in Production since early August. DIP Manager has delivered a number of service changes in response to incident s and service requests, demonstrating that operational capability is able to manage the demands of the industry. Operational reporting and insights shows that DIP is performing within expected tolerances. We do not expect increased volumes to impact performance, and this position is further strengthened by the successful peak of peak testing.
Service Management	Gary Leach	The Service Management function is stable, improving, and fully capable of supporting an increase in MHHS migrations. Core services are operating normally, with recent P1/P2 incidents contained. On a 30-day rolling basis, performance shows a clear improving trend. The Continuous Improvement Plan is delivering measurable benefits with strengthened triage, prioritisation, communications, assignment quality, and Aged Case management.



Programme View and Request

- The main area of concern that the Programme has at this stage of ELS is the Service Management SLAs that have
 repeatedly been missed during Phase 1 however, Elexon are taking steps to improve performance in this area, and this is
 being monitored through TORWG. Another key area of concern being highlighted by the service management reporting is the
 number of issues that are arising within Settlement and the timeliness of fixes to the issues that are highlighted.
- One of the main reasons why, as a Programme, we would look to slow-down or even stop, the number of migrations taking
 place daily would be a significant increase in the number of issues being seen within Settlement and/or an increase in the
 resolution times for these issues. This is because more MPANs will be being migrated and therefore the potential materiality
 of the incidents could increase.
- To provide a clear and measurable view of this this to industry and the Programme going forwards, we are requesting that Elexon share a list of all of the issues seen in the last week (or outstanding in the week) within settlement to TORWG on a weekly basis. This list should include all issues relating to settlement, and for each issue; when they were first raised, when they were resolved / are due to be resolved, a statement on the materiality of the issue (i.e., the number of MPANs impacted by each issue) and a link to any comms that have been sent out relating to each issue.
- This information will then form a part of the decision making about the number of migrations taking place and if we see a significant increase in the number of issues being raised on a weekly basis or the timeliness of resolutions to these issues (i.e., they are not being resolved in time for SF), we will consider whether this means we need to reduce the number of migrations being carried out.





MHHS IPA ELS Phase 1 Exit

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ELS Phase 1 - IPA Key Messages



Overall IPA Assessment

As of 18 November 2025, the IPA supports the MHHS Programme exiting ELS Phase 1 and entering Phase 2, based on migration volumes remaining on track and subject to the outstanding ISD issue being resolved with no new issues arising.

However, risks and areas for improvement have arisen during Phase 1 that must be addressed as Phase 2 is entered to allow migration to remain on track as volumes increase. These include lessons learned in relation ISD publication; and improvements required to Elexon Service Management performance and industry communications.



Migration is on-track to achieve the Phase 1 ELS Exit Target

- As of 18 November 2025, migration remains on track to meet the Phase 1 target of 133,334 MPANs operating under the new MHHS arrangements. While migration volumes continue to increase in Phase 2, the current performance provides early confidence that the ELS migration model is achievable.
- Settlement-related incidents in Phase 1 were resolved or mitigated without impacting migration, and recent supplier-side issues identified in mid-November were quickly addressed, allowing volumes to return to plan without impact on Phase 1 migration targets.



Issues continue to be experienced in relation to ISD publication; key lessons must be learned to avoid impacts in future ELS phases

- Several high-priority issues were experienced with ISD publications in ELS phase 1. This caused industry disruption, impacted Participant processes and resulted in minor impacts to a supplier migration schedule. However, it has not impacted the overall migration targets for Phase 1. Further ISD updates are planned, therefore actions established through lesson's learned on v14-v16 issues need to be implemented to avoid reoccurrence of the issues noted to date.
- The planned ISD v18 date of 22 December 2025 risks limited programme and Industry resources over Christmas to address issues, which has a high likelihood based on previous ISD releases.



Improvements are required in Elexon Service Management performance and an improvement plan is underway

- Elexon has consistently missed several Service Management SLAs, such as resolution targets for major, P1, P2, and P3 incidents, though recent performance shows improvement. An improvement plan, informed by lessons learned, aims to address root causes including communication, triage, and process control issues.
- Industry raised concern that Elexon's incident-impact assessments lack completeness and transparency. Improvement-plan actions target this, but progress should be monitored.

ELS Phase 1 – IPA Recommendations and Good Practices



IPA Recommendations

- 1. Update ISD Improvement Plan based on v16 incidents and evaluate options for de-risking v18 publication:
 - Elexon should update the ISD Lessons Learned activity (which was
 developed in reference to issues experienced with v14 and v15)
 with issues experienced with v16. Any changes to controls /
 process as a result should be communicated to build confidence.
 Due date: 5 December 2025
 - Elexon, working with the Code Bodies, the Programme, and Industry stakeholders, should explore options to revise the planned publication date for ISD v18 (currently scheduled for 22 December 2025). Adjusting this date would help mitigate risks associated with reduced resource availability over the Christmas period. Due date: 5 December 2025
- 2. Track and communicate completion of Elexon Improvement plans:
 - The Elexon ISD and Service Management improvement plans, as presented at IRG on 12 November 2025, should be tracked to completion and communicated at TORWG. Due date for completion: 19 December 2025
 - Service Management performance should continue to be monitored through the SLA reporting provided to TORWG/TOG, and the action plan should be reconsidered if performance improvement is not realised. Due date: On-going.

Good Practices Observed

Reflecting on the observations from ELS Phase 1, whilst incidents have been raised, we have also observed several good practices, which should continue in ELS Phase 2.

- ✓ Transparent migration reporting delivered consistently through TORWG and MWG.
- ✓ Establishment of TOG and clear and consistent tracking of ELS targets via TORWG throughout Phase 1.
- ✓ Development of the Elexon Service Management Improvement Plan, incorporating lessons learned with clear, trackable actions.
- ✓ Effective collaboration between MHHSP SMEs and Elexon to resolve high-priority incidents.
- ✓ Positive engagement from the Elexon team in response to feedback provided through TOG and TORWG.
- ✓ Examples of strong industry collaboration through working groups, enabling discussion of highpriority issues and the agreement of actionable next steps.

Background to our assessment

We conducted independent assurance activities to assess whether the evidence supports exit of ELS Phase 1 on 27 November 2025 and to identify any risks or issues that require action before Phase 1 exit or in later phases.

Our assessment is based on assurance activities undertaken between 22 October and 27 November 2025, including review of relevant documentation and reporting, migration and service management performance trends, industry communications, attendance at industry meetings and bilateral sessions with key parties.

ELS Entry Phase 2

Do MCAG members have any objections to the entry into Phase 2 of ELS? If so, please provide the rationale and evidence for this view

DECISION

MCAG Chair (with SRO delegated powers) to approve the entry into Phase 2 of ELS

Public

Next Step:

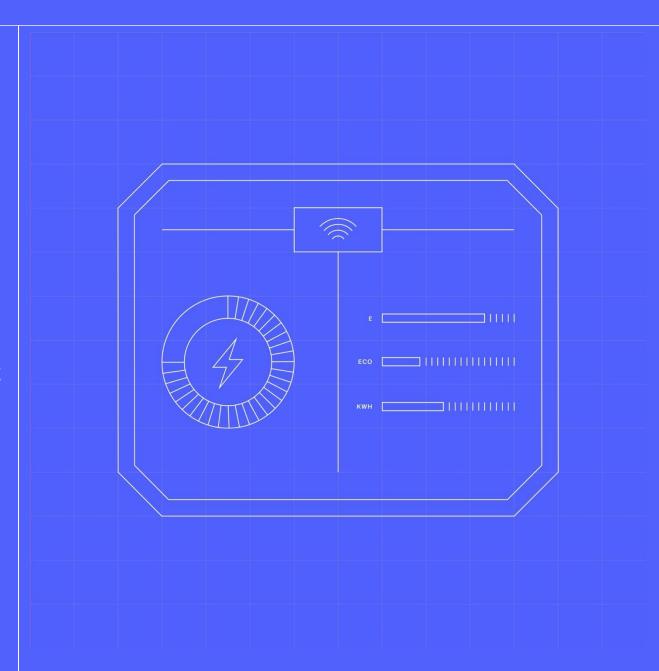
 ELS phase to continue in line with the ELS model, and migrations to progress in line with the baselined Migration Plan



IRG Update

INFORMATION: Update on the outcomes of the recent IRG ahead of providing an update to PSG

Programme (Smitha Pichrikat)





IRG update to MCAG (1 of 2)

- IRG's focus is to resolve major issues (as the 'Resolver of Last Resort')
- IRG was invoked as part of the M11 work off plan, following the Elexon ISD and Service Management issues that preceded M11
- The aim was to review the lessons learnt exercise by Elexon, to ensure none of the issues that were encountered in the lead up to M11 would recur
- The IRG met twice (28/10 and 12/11/25). At the first meeting, the IRG agreed the scope of the review, including:
 - ISD specific issues
 - Service Management issues that were either noted during or related to ISD
- Elexon undertook a wide investigation covering 'De-risking ISD', Settlement issues as well as Service Management improvements.
- Elexon presented back findings and resolution actions at the IRG 12/11/25 meeting, in advance of ISD v16 publish on 14/11/25 to provide Industry with:
 - the confidence that all possible actions had been undertaken
 - further actions that would be undertaken (further improvement measures to provide additional confidence).
- The IRG:
 - confirmed that they were satisfied with the Elexon actions undertaken (or planned in), with one additional scope and action item
 - unanimously agreed that the residual actions will be progressed at TORWG to allow both efficiency and wider visibility to all Industry stakeholders



IRG update to MCAG (2 of 2)

Progress following IRG meeting 12/11/25:

- A further ISD issue occurred on 14/11/25 for the V16 publish which has undermined confidence required by PPs and the Programme for ELS and Migration
- This was a new issue, and it is key that a similar investigation is undertaken to ensure further corrective actions are undertaken in a timely, safe and efficient manner
- The Programme does not intend to stand up another IRG for this purpose
- 1 additional action has been agreed with Elexon to progress with immediate priority
 - To undertake a further deep-dive on ISD processes to assess the potential of any such failures. This will be expected to be reported at TORWG until agreed complete
- The Programme also asked Elexon to consider the possibility of changing the date of the next ISD release (22nd December) due to the proximity to the Christmas break. Elexon have assessed this, however have highlighted their inability to move it due to constraints around the need to support urgent modification P503. Further discussions are underway after the TORWG meeting on 19/11/25
- All other actions are being tracked via TORWG on a weekly basis

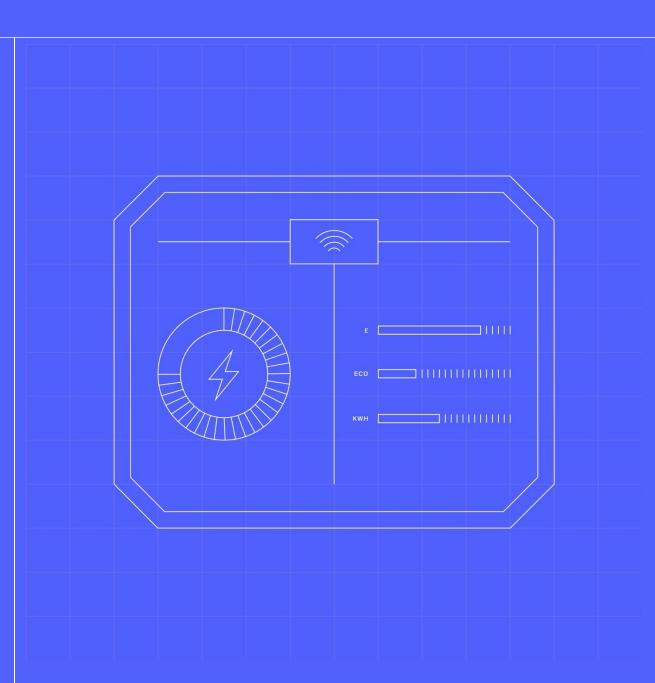


Summary of Migration Execution

INFORMATION: Update on the progress of Migration Execution

Programme (Warren Fulton)





Migration Summary

Status to week ending 14 November 2025:

- 1. Two Suppliers are actively migrating, with three additional Suppliers expected to commence migration in January 2026
- 2. Migration initiations remain fully on track, achieving 87,771 against a plan of 86,166 (100%)
- 3. Migration completions are performing as expected, achieving 34,355 against a forecast of 34,383 (99.9%)
- 4. ELS Phase 1:
 - The migration forecast is on track to have 133 000 MPANs operating within the MHHS arrangements by 27 Nov 2025
 - The 'peak of peak' target of 50,000 migrations was successfully achieved on 18 Nov 2025
- 5. Total exceptions remain low. MWG reporting will be enhanced to provide greater visibility of exception trends and to highlight actions that can reduce future failures
- 6. There have been no LDSO, DCC or DIP threshold breaches
- 7. Migrating Suppliers are fully compliant with baseline plans



Migration Planning

1. Migration profile accuracy

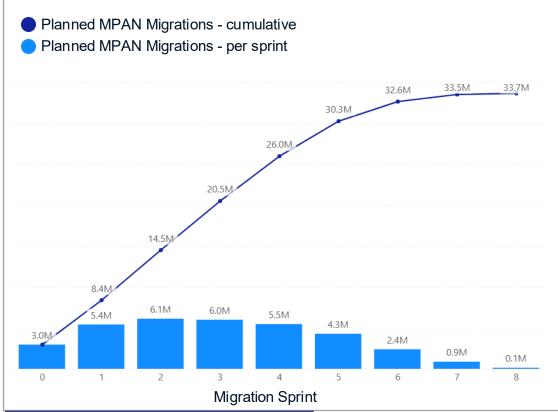
• The migration plan baselined in Oct 2025 remains accurate and forecasts that all MPANs will be migrated by M15

2. Current migration sprint accuracy

- Sprint 0 is the active migration sprint
- The sprint plan remains accurate and has not required any significant amendments

3. Future Sprint plan readiness

- The MCC will commence planning preparation for Sprint 1 in Dec 2025
- The Supplier plan submission window for Sprint 1 is 21-28 Jan 2026
- No risks or material changes are currently anticipated in relation to the Sprint 1 plan
- One Supplier is expected to begin migration activities in Sprint 1

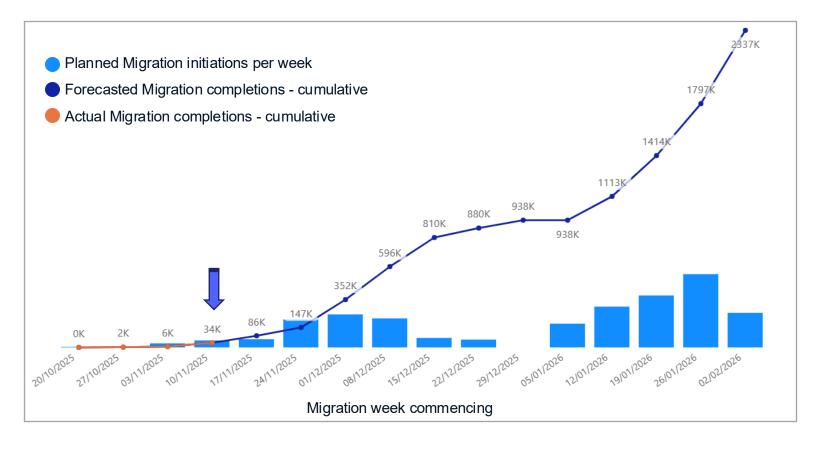


Migration Sprint	Start date	End date	Suppliers starting Migration	Migrations planned*
0	22/10/2025	03/02/2026	5	2,962,048
1	04/02/2026	31/03/2026	1	5,416,680
2	01/04/2026	02/06/2026	13	6,124,669
3	03/06/2026	04/08/2026	14	5,997,563
4	05/08/2026	06/10/2026	35	5,470,453
5	07/10/2026	01/12/2026	5	4,285,158
6	02/12/2026	02/02/2027	0	2,387,254
7	03/02/2027	06/04/2027	0	873,391
8	07/04/2027	06/05/2027	0	134,788

*Volumes have been adjusted slightly to account for sprints starting or ending mid-week.



Migration Execution



Migration initiation summary

Cumulative Migration initiations to 14 Nov 2025

Migration initiations planned	Migration initiations (IF31)	Migration initiations successful (IF35)	% IF31 v IF35
86,166	87,944	87,771	99.8%

Migration completion summary

Cumulative Migration completions to 14 Nov 2025

Migration completions expected*	Migrations completed (IF36)**	% IF35 v IF36
34,383	34,355	99.9%

^{*} A lag of 5 working days is required between migration initiation (IF31) and migration completion (IF36)



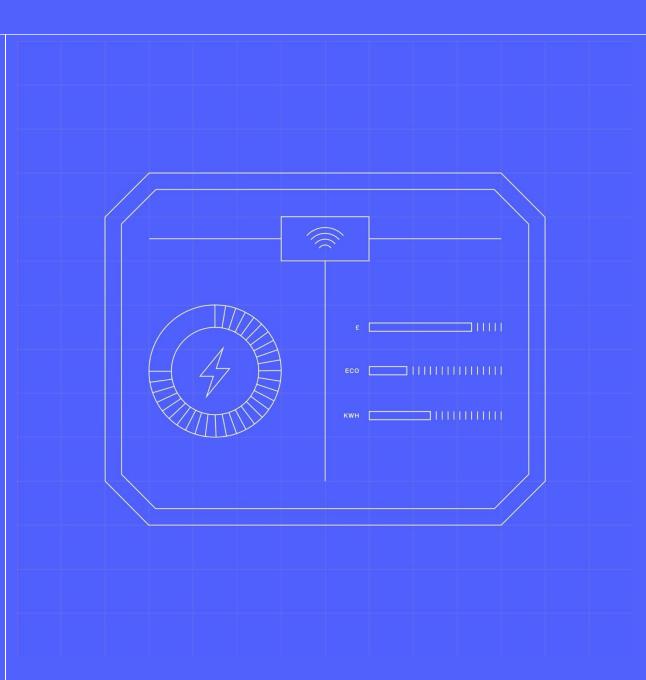
^{**} Some variances may occur due to related MPANs and Changes of Supplier events taking place between migration initiation and completion

Summary of Core Migration Dependencies

INFORMATION: Update on core migration dependencies

Programme (Warren Fulton)





Core Migration Dependencies (1)

ID	Title	Description	Previous RAG	Current RAG	Forecast RAG	Commentary
D351	Early Life Support	There is a dependency on Early Life Support completing within the assumed 3-month period and the ramp-up not being delayed		А	А	Status is Amber due to the dependency on exiting ELS. If the ELS timeline is delayed, the planned migrations will need to be reduced accordingly. [R1180]
D359	Supplier Migration performance	There is a dependency on Suppliers adhering to the Migration Framework and Migration Plan		G	G	Migrating Suppliers are compliant with the Migration Framework and Plan
D419	Suppliers resolving problematic MPANs	There is a dependency on Suppliers to proactively identify, assess and resolve potential problem MPANs before M15 (noting D418 on Code Bodies)		G	G	There are no known issues affecting Sprint 0 progress. See section 6 (Migration Exclusion list) for the approach to manage this risk.
D220	Supplier and Agent qualification	There is a dependency on Suppliers and Agents to complete Qualification in alignment with their planned migration start dates.		G	G	There are no known Supplier or Agent Qualification issues affecting planned migration start dates.
D340	Qualification Testing performance	There is a dependency on Elexon's Qualification Testing capability for Participants to qualify in line with their planned Migration Start date		G	G	There are no known Qualification Testing performance issues affecting planned migration start dates.
D361	Agent dependencies	There is a dependency on Suppliers managing their agent dependencies to meet the agreed Migration Schedule		G	G	There are no known Agent Qualification issues affecting Supplier planned migration start dates.
D341	BSC Qualification Governance performance	There is a dependency on the BSC PAB governance process for Participants to qualify in line with their planned Migration Start date		G	G	There are no known BSC Qualification Governance performance issues affecting planned migration start dates.
D415	REC Qualification Governance performance	There is a dependency on the REC Code Manager governance process for Participants to qualify in line with their planned Migration Start date		G	G	There are no known REC Qualification Testing performance issues affecting planned migration start dates.



Core Migration Dependencies (2)

ID	Title	Description	Previous RAG	Current RAG	Forecast RAG	Commentary
D221	Service Activation performance	There is a dependency on Elexon's Service Activation capability for Participants to start migration in line with their planned Migration Start		А	G	Suppliers scheduled to commence migration in Jan 2026 will be dependent on their Service Activation in the Dec 2025 and Jan 2026 ISD publications. [R1157]
D342	DIP Onboarding performance	There is a dependency on Elexon's DIP onboarding capability for Participants to start migration in line with their planned Migration Start		G	G	There are no DIP onboarding issues affecting planned migration start dates. Several areas for improvement have been identified for later Sprints.
D417	Service Management performance	There is a dependency on Elexon Service Management adhering to SLAs for Participants to migration in line with their baselined Migration plans		ELS	ELS	See Section 5 (ELS) for status
D416	DIP migration performance	There is a dependency on Elexon DIP performance adhering to requirements and SLAs for Participants to migration in line with their baselined Migration plans		ELS	ELS	See Section 5 (ELS) for status
D343	Settlement performance	There is a dependency on the new MHHS settlement processes working as expected and not causing any reason for Migrations to be stopped		ELS	ELS	See Section 5 (ELS) for status
D373	LDSO migration performance	There is a dependency on LDSO's performing as per the agreed Migration Thresholds for Participants to migration in line with their baselined Migration plans		G	G	All LDSO's processed migrations in accordance with the Migration Design and Migration Threshold obligations.



Core Migration Dependencies (3)

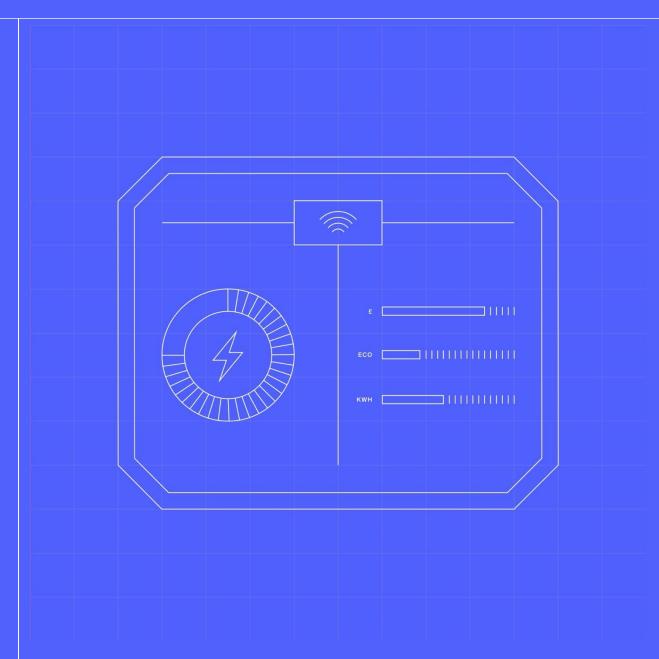
ID	Title	Description	Previous RAG	Current RAG	Forecast RAG	Commentary
D369	DCC migration performance	There is a dependency on DCC performing as per the agreed Migration Thresholds for Participants to migration in line with their baselined Migration plans		G	G	DCC processed migrations in accordance with the Migration Design and Migration Threshold obligations
D352	Industry change – Preventing Migration	There is a dependency on Code Bodies to ensure that industry change does not impede Participants from fulfilling their MHHS obligations and/or delay migration		G	G	There are no known Industry Changes affecting Participant Migration plans or performance.
D418	Industry change – Enabling Migration	There is a dependency on Code Bodies to implement changes to allow Suppliers to migrate MPANs on the Migration Exclusion list. (Noting the volume of affected MPANs is relatively low)		G	G	There are no known issues affecting Sprint 0 progress. See section 6 (Migration Exclusion list) for the approach to manage this risk.



Migration Exclusion List

INFORMATION: Provide an update on the Migration Exclusion and Remediation List, along with the proposed approach for managing the associated risks to M15

Programme (Joe Grisley)





Migration Exclusions – Resolve, remediate and Migrate

As outlined in the Data Cleanse Working Group (DCWG), several data issues have been identified that must be resolved before the affected MPANs are migrated.

These issues potentially impact **2.6 million MPANs** (**2.3 million of which relates to the SMETS1 issue** – Fix deployment forecasted 09/12/2025 with a 5-week resolution period following deployment)

Following further analysis, the Migration Exclusion List has been reviewed and consolidated into two separate categories:

1. Exclusion List:

- Affected MPANs cannot be migrated due to the MHHS design and requires code change to resolve.
- Code Change solutions have been discussed at Elexon's MHHS Expert Group and need to be formally raised to enable a June implementation to afford Suppliers time to implement changes and migrate MPANs
- Following the implementation of Code Change these MPANs will be able to be migrated and will be removed from obstacle tracking
- These Exclusion issues have a dependency on Code Bodies to implement change to allow Suppliers to migrate

2. Remediation List:

- Affected MPANs can be migrated but present risk to the MHHS arrangement if data issues are not resolved in legacy first. Parties should look to defer migration and resolve issues where possible in legacy prior to migration
- Affected MPANs are <u>unmigratable due to data quality issues</u> impeding a successful migration completing as such parties are required to complete further data cleanse activity prior to migration
- These Remediation issues do not have an external dependency impacting Suppliers ability to begin remediation activities



Migration Exclusion Approach

These issues present a potential risk to M15 if they are not addressed. To mitigate this, **the Programme will take a proactive approach to risk management**, ensuring transparency around data issues affecting migration, clarifying ownership of issue resolution, and tracking participant progress toward resolution.

This will involve:

- Maintaining the Exclusion List and adding newly identified issues that present genuine migration risks
- Providing guidance, where possible, on how issues should be addressed
- Requesting plans and status updates from Code Bodies on the implementation of dependent code changes
- Requesting MPAN volumes, plans, and status updates from Suppliers related to data issue remediation and the migration of impacted MPANs
- Reporting to MCAG on any risks to M15 associated with Code Body or Supplier plans or progress

Notes:

- Code Bodies are responsible for ensuring dependent changes are implemented in sufficient time for Suppliers to update their systems and migrate MPANs ahead of M15
- Suppliers remain accountable for ensuring their full portfolio is migrated by M15. The Migration Exclusions do not remove a Supplier's obligation to migrate these MPANs by M15



Migration Exclusion List

Issue Type	MPAN Volume	Description	Migration Status	Migration Commentary	Remedial Action	Industry Owner (Responsible Party)	Responsible Code (Change)	Current Status	Target Date	RAID Item
					Supplier and MOP identify MPANs with a traditional meter on a CT connection and replace that meter for an advanced meter; or	1a. Supplier	BSC	In Progress		
		The design does not support traditional meters installed on CT connections. Migration should not be attempted for these specific MPANs until this issue is resolved. The traditional meter should be			1b. Supplier and MOP follow process set out within BSC change xxxx (when implemented); or	1b. Supplier & MOP	BSC	Blocked	Jun-26	
Traditional meters installed on CT connection types	6,000		Blocked	change due to design. Only Blocked	1c. Supplier and MOP determine that connection is not CT and request LDSO amend the connection type to W	1c. Supplier & MOP & LDSO	BSC	In Progress		i217
connection types		exchanged for an advanced meter prior to migration; or, if the meter cannot be exchanged the		if you intend to migrate the	Following 1a or b MOP sends correct D0312 to MPRS	2. Supplier & MOP	REC	In Progress		
		MPAN should not be migrated until a BSC change to support this scenario is implemented.			Following 1c LDSO sends DB02 to MPRS, MPRS will re-evaluate the market segment from advanced to smart	3. LDSO	BSC	In Progress		
					Supplier can migrate the MPAN once correction made.	4. Supplier		Partially Blocked	Jun-26	
		Related MPANs with different meter groups which		Trad CT scenario of related are	Supplier unrelates MPANs if relationship not required for billing purposes, by sending the D0386; or	1. Supplier	REC	In Progress		
Related MPANs with different meter	8,400	create different market segments (e.g. smart and advanced) will cause exceptions if the MPAN	Partially		If required for billing purposes; Supplier must not migrate until:	2. Supplier	REC	In Progress		
types		migration is attempted. The design doesn't support related MPANs with two different market	Blocked	, , ,	Meter exchanges are completed to align the meter group across all MPANs; or	3. Supplier	REC	In Progress		i234
		segments.	activity has been completed 4.		Industry change (l0275) to MHHS design implemented to support different meter groups.	4. Code Body	REC	Blocked	Jun-26	
					5. Supplier can migrate MPAN following step 1, 3 or 4.			Patially Blocked	Jun-26	



^{*}Items currently in a status of Blocked are impacted by dependent code change that are yet to be implemented

^{**} Items currently in a status of Partially Blocked are in this state as some scenarios are impacted by dependent code change. This does not impact all scenarios

Migration Remediation List (1 of 3)

Issue Type	MPAN Volume	Description	Migration Status	Migration Commentary	Remedial Action	Industry Owner (Responsible Party)	Responsible Code (Change)	Current Status	Target Date	RAID Item
OUEOK		MOPs should not send CHECK meters within a D0312 to MPRS. CHECK meters are not supported within the design and will cause	Defe	Unmigratable in current stage. Defer	MOP removes CHECK meter from MPRS via D0312.	1. Supplier	REC	In Progress		1000
CHECK meter types in MPRS		migrations to fail if attempted. CHECK meters will need to be removed via the D0312 prior to that MPAN being migrated.	Defer		Supplier can initiate migration for MPAN once correction made	2. Supplier		In Progress		i230
					Supplier checks that smart meter installation is valid, if valid 2, if not valid 3	1. Supplier	REC	In Progress		
Smart meters and CT connection types		It is not possible for smart meters to be installed on CT connection types, so a clear data quality issue exists. These MPANs will not migrate successfully and will cause exceptions if migration is attempted before they are fixed.		until cleansing activity has been completed	Supplier raises a request with the LDSO to correct connection type to WC.	2. Supplier	BSC	In Progress		
	600		Defer		MOP correct meter type to valid value which is supported by CT connection type and send new D0312.	3. Supplier	REC	In Progress		i231
					Supplier can initiate migration for MPAN once correction made	4. Supplier		In Progress		
		The design doesn't support linked MPANs within different market segments. Exceptions will be			LDSO check the connection types and amends if incorrect or de-links the MPANs if correct.	1. LDSO	BSC	In Progress		
Linked import and export MPANs with different connection types	·	reated preventing the successful migration of an PAN if attempted. The data misalignment should be resolved if the linkage is correct, or the linkage hould be removed if the data for the respective PANs is correct.	Defer	Unmigratable in current stage. Defer until cleansing activity has been completed	2. Supplier can then migrate the MPAN	2. Supplier	BSC	In Progress		1232
Linked import and export MPANs		The design doesn't support linked MPANs within different market segments. Exceptions will be created preventing the successful migration of an MPAN if attempted. The data misalignment should	Defer		Supplier investigates the linked MPANs and changes the meter type if incorrect, if the other MPAN is with another Supplier and that Suppliers meter type is incorrect then they should raise an SDEP to that Supplier to update; or	1. Supplier	BSC	In Progress		i218
with different meter types		be resolved if the linkage is correct, or the linkage should be removed if the data for the respective MPANs is correct.		completed	Supplier believes the MPANs should not be linked and requests, via SDEP, that the LDSO de-links them.	2. Supplier	BSC	In Progress		
		IMPANS IS COFFECT.			Following 1 or 2 completion the MPAN can be migrated.	3. Supplier	BSC	In Progress		



Migration Remediation List (2 of 3)

Issue Type	MPAN Volume	Description	Migration Status	Migration Commentary	Remedial Action	Industry Owner (Responsible Party)	Responsible Code (Change)	Current Status	Target Date	RAID Item	
					LDSO investigates exceptions and corrects connection type if incorrect, or	1. LDSO	BSC	In Progress			
Related MPANs with different	300	Related MPANs with different connection types will cause exceptions if the MPAN migration is	Defer	II inmidratanie in clirrent stade. Lieter	unrelate	2. LDSO	REC	In Progress		i233	
connection types		attempted. The design doesn't support related MPANs with two different market segments.	Delei	completed	Supplier unrelates if instructed to by LDSO, by sending the D0386	3. Supplier	REC	In Progress		1200	
					Supplier can migrate MPAN following step 1 or step 3.	4. Supplier		In Progress			
NHH unmetered MPAN		NHH MPANs cannot be migrated to MHHS, only	Defer	Unmigratable in current stage. Defer	Change measurement class of MPAN from NHH to HH.	1. Supplier	BSC	In Progress		R897	
	,	HH MPANs can be migrated.		until P434 Obligation has completed	De-register any secondary unmetered MPANs	2. Supplier		In Progress			
					3. Migrate MPAN	2. Supplier	BSC	In Progress			
Domestic Unmetered MPANs	50	~50 MPANs impacted	Defer	Unmigratable in current stage. Defer until cleansing activity has been	Change DPI to Non-Domestic as per process set out in REC	1. Supplier	REC	In Progress		i224	
		Domestic Unmetered MPANs cannot be migrated to		completed	2. Migrate MPAN	2. Supplier		In Progress			
CSS Registration ID	TBC	Currently, St Clements have built their system to make the CSS Reg ID mandatory which is against design. As per DES138, it is mandatory only if available to the supplier. Therefore St Clemenents shouldnt reject Migrations which do not contain a CSS Reg ID.		Unmigratable in current stage. Defer until cleansing activity has been completed	1. Supplier to populate CSS RegistrationID	1. Supplier	REC	In Progress		R1198	
		ŭ			2. Migrate MPAN	2. Supplier		In Progress			



Migration Remediation List (3 of 3)

Issue Type	MPAN Volume	Description	Migration Status	Migration Commentary	Remedial Action	Industry Owner (Responsible Party)	Responsible Code (Change)	Current Status	Target Date	RAID Item
SMETS 1 incorrectly configured	c. 2,300,000	SMETS1 meters impacted by the incorrect recording of HH interval data	Defer	Possible to migrated however the HH settlement data may be	DCC to implement a fix to allow the reconfiguring of the SMETS1 Meters to resolve the identified issue to ensure all consumption data retrieved from these meters is accurate.	1. DCC	SEC	In Progress	09/12/2025	R1201
					Suppliers to Migrate impacted MPANs once fix has been applied	2. Supplier		Defer		
					BSC change required to change MPRS to be able to accept the correct "number of register digits" value via the D0312 data flow.		BSC	In Progress	Jun-26	
SMETS 2 Incorrect Number of Digits	250,000	Circa. 250,000 MPANs have a "number of register digits" value that is different to the value populated within MPRS. Currently the D0150 will contain the correct value but this information will not be present once an MPAN is migrated as the D0150 is no longer used.		Possible to Migrated, however could impact Settlement. Following BSC and REC change	2. MOPs identify meters within their portfolio which will have an incorrect "number of register digits" held within MPRS (this can be achieved by comparing the value they hold to the previous MPRS validation rules).		REC	Defer		i211
					MOPs to send corrected value to MPRS via the D0312 data flow.	3. Supplier	REC	Defer		
					Supplier can migrate the MPAN once correction made.	4. Supplier		Defer		
		MPANs which do not have meter data populated within MPRS at the point of market segment population in September 2025 will be set to a		Possible to migrate, however it	Supplier and MOP identity MPANs with missing meter data within MPRS. Utilising the REC performance assurance reporting and EES reporting.	1. Supplier	REC	In Progress		
Missing Meter Data (Energised) 1 within MPRS	17,000	market segment of advanced. In many instances a smart meter is installed on this site, unless the correct meter data is populated by the MOP in		the Advanced segement. If this is incorrect, Supplier would be	MOP sends correct D0312 to MPRS.	2. Supplier	REC	In Progress		i145
		MPRS only advanced agents could be appointed when the MPAN is migrated. The Supplier should not attempt migration until the correct data is populated via the D0312 flow.			If the D0312 meter type is smart or traditional MPRS will re-evaluate the market segment from advanced to smart.	LDSO (automated process)	REC	In Progress		
					Supplier can migrate the MPAN once correction made.	4. Supplier		In Progress		

^{*}The SMETS 2 issue is currently in a status of Blocked due to dependent code change that are yet to be implemented

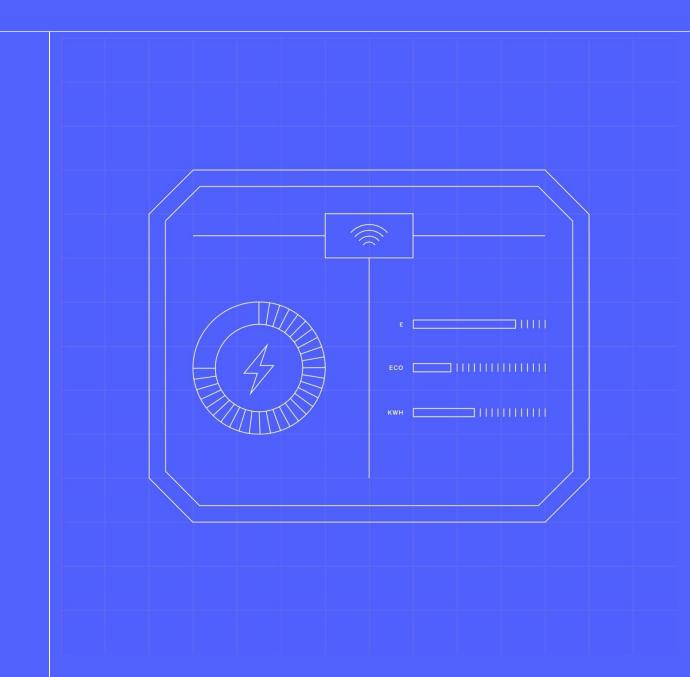


^{**} The SMETS 1 issue is currently Blocked until the dependent fix by DCC is implemented

MWG Update

INFORMATION: Provide updates on MWG

Programme (Joe Grisley)





MWG Update

MWG focus

Following M11, the focus of MWG will shift to reflect the transition from delivery to live operations. MWG will provide insights and facilitate discussions on:

- Migration progress
- Migration exceptions, trend analysis, and lessons learned
- Migration exclusions

MWG actions

There are 2 open actions with MWG.

- 1 item relates to Mod P487 which is ongoing
- 1 item relates to articulating the risk Trad CT has on Migration. The proposal will be to close this item with it now being consolidated into the Migration Exclusions

MWG backlog

There are 5 items remaining on the MWG Backlog which will continue to be progressed:

- 2 are standing items that relate to ongoing updates and maintenance to the Migration Framework
- 2 items relate to SoLR processes that are ongoing
- 1 relates to Complex Sites which currently has a PPIR under Draft



MWG Backlog - Outstanding Items and Activities Scheduled for Completion with MWG

ID	Name	Description	Update	Status
7	Framework Parameter adjustments	Potential changes to Parameters – based on findings from Supplier Submission 2	Standing item	Open
8	Complex sites	 Definition of Complex Sites and guidance on how to identify them Process for Identification and Tracking of Complex sites and associated Migrations If a Supplier migrates a complex site prior to M14, what is the process? 	Update: Now that we are on the other side of M11, the migration team are looking to pick up Complex sites PPIR. This is currently under draft.	Open
9	SoLR	Elexon to share the SoLR process and principles	Consultation review has now been published for external review	Open
14	DIN-1189 - Thresholds Document update – CSS and DSP messages (item raised by a Participant)	Update MHHS Migration Thresholds Document - tables outlining the Migration Messages received and sent by the CSS and DSP	Standing item	Open
15	Migration Capacity during SoLR	Discussion required to work through scenarios	Ongoing, discussion underway with Ofgem	Open

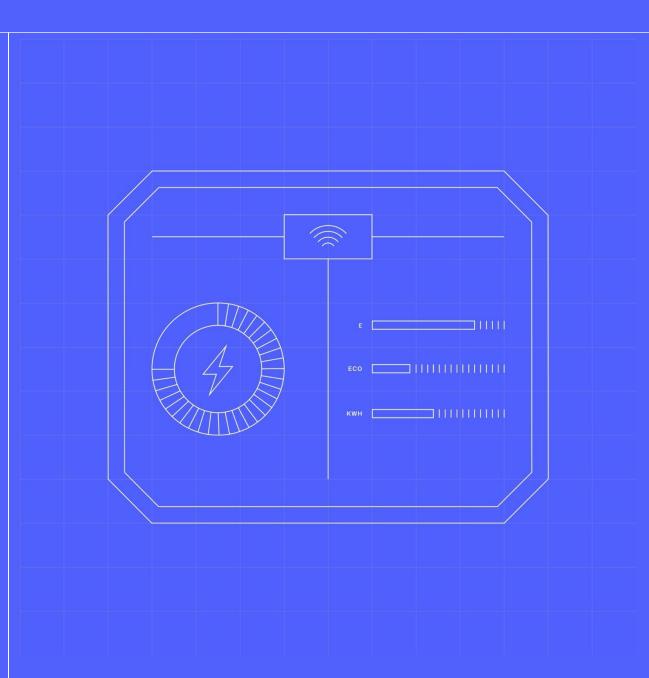


Programme Milestones related to MCAG

INFORMATION: Overview of upcoming Programme Milestones related to MCAG and any milestone changes for approval

Programme (PMO)





Look Ahead – Key Milestones Status at 20 November 25

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T2-MI-1500	Central systems ready for migrating MPANs (M10*) - Late Exit	PSG	24 December 2025	24 December 2025	СРТ				20/11/2025 - Activity on track.
T2-MI-2500	Load Shaping Service switched on (M13*) - Late Exit	PSG	24 December 2025	24 December 2025	СРТ				20/11/2025 - Activity on track.
T2-MI-3500	Start of 18-month migration for UMS / Advanced (M11*) - Late Exit	PSG	21 January 2026	21 January 2026	СРТ				20/11/2025 - 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	СРТ				20/11/2025 - Activity on track.
T2-RA-0600	Readiness Assessment 7 - Migration Checkpoint - Completed (incl. Readiness Assessment Report approval)	PSG	19 March 2026	19 March 2026	СРТ				20/11/2025 - Activity on track.
T2-MI-8500	Non-SIT Participants Migration Start	MCAG (Migration)	15 May 2026	15 May 2026	SI Migration				20/11/2025 - Activity on track.
T3-MI-0500	M16 methodology approved	MCAG (Transition)	31 July 2026	31 July 2026	SI Transition				20/11/2025 - Activity on track.
T2-MR-0200	M14 milestone checkpoint - date approval	PSG	06 August 2026	06 August 2026	СРТ				20/11/2025 - Activity on track.
T2-RA-0700	Readiness Assessment 8 - Ready to Accept New MPANs - Completed (incl. Readiness Assessment Report approval)	PSG	13 October 2026	13 October 2026	СРТ				20/11/2025 - Activity on track.
T1-MI-5000	All suppliers must be able to access MPANs under the new TOM (M14)	PSG	28 October 2026	28 October 2026	СРТ				20/11/2025 - Activity on track.

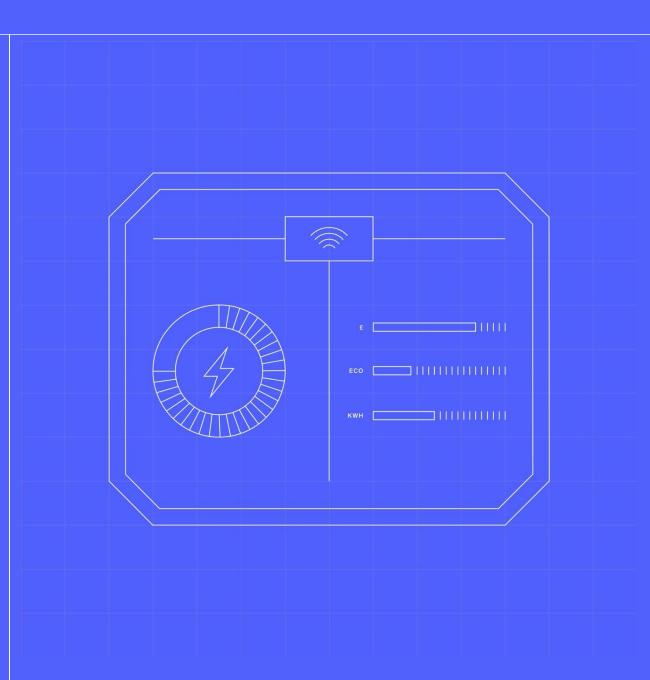
Complete

Top Programme Risks related to MCAG

INFORMATION: Update on the top Programme risks related to MCAG

Programme (PMO & Workstream Leads)





Key

Initial Score

Current Score

Target Score

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	Theme	Summary	Mitigation Approach Overview
	Commencing and completing Migration successfully	The theme explores the factors which may affect the Programme completing Migration and how the Programme is planning to mitigate these to stop these risks from converting into issues	Now that M11 has been achieved, the below risk mitigations look to mitigate any risks to successful completion of Migration
			Kov Pieke

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	T T	т												Ric	sk Sr	ore	Δεε	aeer			1011											т	Current			
		Critical High							Risk Score Assessment Medium											Low							┪	score								
Risk ID	Risk Description	30	29			26	25	24	23	22	Г		19	18	17	16	15	14	1 13			10	9	8	7	6	5	T	4	3	2	1	movement since last MWG	Mitigation Plan		
R703	There is a risk that there are a large number of poor quality and problematic MPANs that will not be migrated until the end of the migration period, and if significant issues arise in migrating this population, this could place M15 at risk.															0								(1	-> (1						Score remains at 16	30/10: The programme are in the process of mobilising a team with the focus of managing and mitigating these problematic MPANs to ensure we: a) Have a view of which MPANs are going to pose threat to M15 b) We have clear mitigation and owners in place to manage eac scenario c) That each pot of promblematic MPANs are appropriately prioritised and we have the data to understand how this impacts each participant and their own migration plans		
R1197	There is a risk that Suppliers may have data quality issues or other initial business reasons why MPANs are not deemed to be in a fit state for migration and therefore migration to the new MHHS settlement arrangement is not initiated.																Q	D -						->	T								Score remains at 15	03/11: Mitigations include developing MI reporting to identify and track MPANs not fit for migration, requiring suppliers to produce data cleansing and migration readiness plans, and introducing trigger points (e.g. once 25% of migration is complete) to prompt residual MPAN management planning. 03/11: Alignment with BSC Modification P487 will ensure excluded MPAN categories are clearly defined, while ongoing programme oversight through regular supplier reviews and migration progress monitoring will help identify and address issues early to maintain momentum toward M15.		
R1145	There is a risk that achieving proven performance may take longer than anticipated, delaying the overall Migration timeline																	C		0					→	1							Score reduced to 14	05/11: This is a known risk. Issues with Settlement have been seen, risk scoring increased and this will be monitored closely. 17/11: Issues with Settlement raised have been resolved prior to the SF run and no remaining issues raemain so all future settlement runs should not be impacted by this risk. Still may seen new ones but immediate risk can be reduced due to fixes been applied by Elexon to resolve		
R698	There is a risk that the migration failure rate may exceed the 1% that has been assumed for the purposes of migration modelling. MHHS PROGRAMME A new																		C							+	Dī)					Score remains at 13	13/11: The Migration team actively monitor failure rates to understand whether the 1% failure rate set out in the migration framework is an accurate forecast of expected failures. Following the completion of week 3 of Migration. Failure rates remain below 1%. This will be continued to be monitored, and will be reviewed monthly as Migration progresses.		

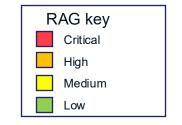
Top Data Cleanse Issues Related to MWG

Issue ID	Issue description	Issue impact	RAG	Mitigation
i211	There is an issue that 250,000 SMETS2 meters have a number of registered digits which is not supported within the current legacy design or the MHHS design.	For these meters, the correct number of registered digits cannot be updated within the registration service, which will potentially cause settlement errors and result in meter exchanges not being updated in the registration service.		04/09: This was highlighted in the data cleanse closure report 02/10: Programme's view is that this needs to be in for a February 2026 release to allow for contingency 29/10: BSc change has been raised
i217	There is an issue that there are traditional meters installed on CT connections. The design does not currently support this, so those MPANs won't be able to be migrated unless changes are made to the design	There are around 10,000 MPANs in the market with this issue, post-m10 change will need to be raised to the design prior to these MPANs being migrated		19/08: This is being progressed - 2 solution options have been developed and an RFI has been issued for feedback from parties. 01/10: BSc change is in flight and will be raised in the coming weeks
i234	Related MPANs with meters in the Advanced and Traditional or Smart Meter Groups - There is an issue that the current design doesn't support related MPANs which have different market segments. Until resolved these MPANs should not be migrated as they will result in appointment errors which will result in billing and settlement issues. A solution will need to be agreed with industry before these MPANs can be migrated.	This has resulted in MPANs not being migrated		05/08: This is a medium issue as 8k MPANs are impacted. The current design doesn't support MPANs with different market segments. It could require a design change, because these MPANs cant be migrated until this has been resolved. 07/10: This is being progressed by RECCo REC Issue Number: 10275



A new RAID item can be raised using the RAID Log Input Form

You can view RAID items across the programme using dPMO Tool



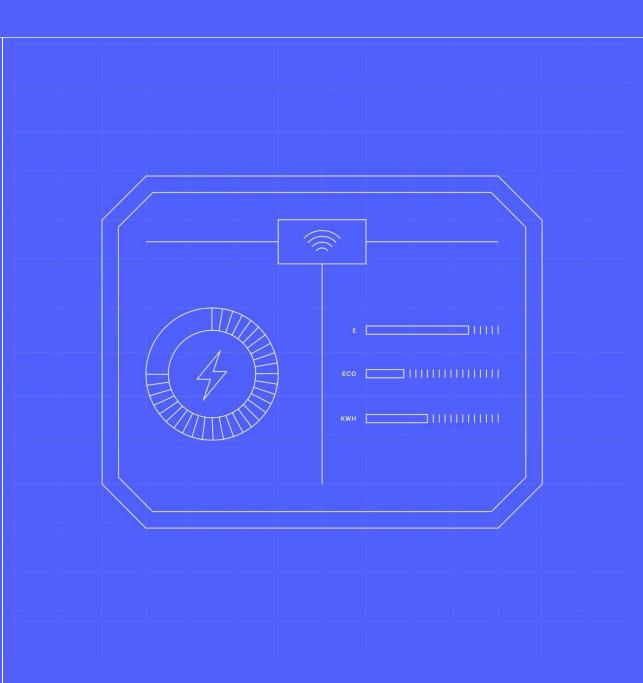
Programme Updates

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 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 <u>here</u>

Wider Programme Updates

Participant Checklist:

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

- 1. REMINDER: Request for Consent: Publication of Migration Contact Details the deadline is **Friday 21 November 2025**
- 2. REMINDER: Programme Participant Information Request (PPIR): Non-Systems Integration Testing (SIT) Supplier & Agent Post-Qualification Testing (QT) Sandbox 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 journey to Go-Live

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.

Upcoming Governance Meetings:

- Wednesday 19 November 2025: <u>Transition & Operational Readiness Working</u> Group (TORWG) at 14:00
- Thursday 20 November 2025: Qualification Advisory Group (QAG) at 10:00
- Wednesday 26 November 2025: TORWG at 14:00
- Thursday 27 November 2025: Migration & Cutover Advisory Group (MCAG) at 14:00



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	11 December 2025 • TBC	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	 13 November 2025 Summary of Migration Execution Migration Exclusions Non-SIT Participants End-to-end Journey Map MWG Backlog 	23 September 2025 eTORWG • Headline Report and Agenda • Cutover Declarations • Recomendation to PSG									

Qualit	fication 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

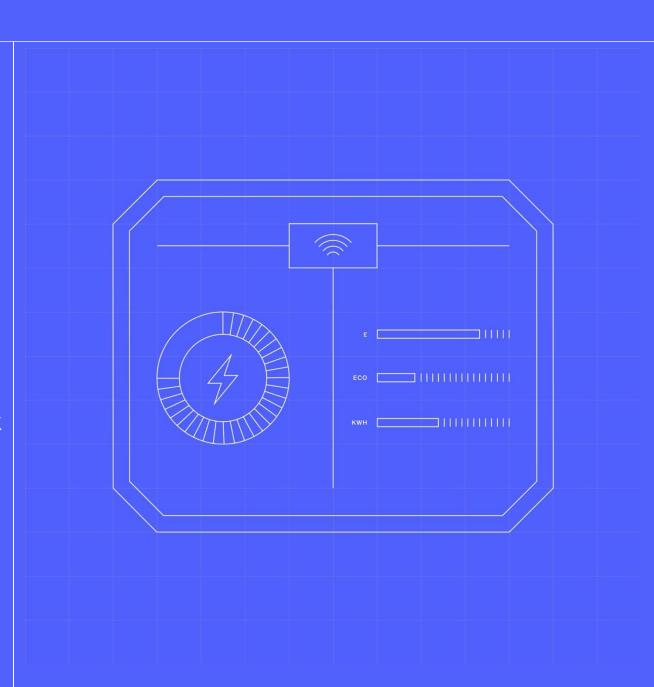


Summary and Next Steps

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

Chair & Secretariat





Summary and Next Steps

Next steps:

- 1. Confirm actions and decisions from meeting
- 2. Date of next MCAG:
- > December MCAG will be brought forward to the 18 December 2025 to align with ELS Phase 3 Entry
- 1. Dates of next working groups:
 - > Date of next TORWG: 26 November 2025 at 2pm
 - > Date of next MWG: 11 December 2025 at 2pm

Upcoming agenda items:

Meeting dates	18 December 2025
Relevant milestones or activities	ELS Phase 2 Exit
Agenda items	 Summary of Migration Execution Summary of Migration Dependencies Migration Exclusion List
Standing items	 MWG Update Programme Milestones related to MCAG Top Programme Risks related to MCAG Programme Updates

