MHHS PROGRAMME

Industry-led, Elexon facilitated

Qualification Advisory Group (QAG) #31
19 August 2026

Version 2.0

MHHS-DEL4612

Updated v2.0

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	**Programme Milestones Related to QAG**	Overview of relevant Programme milestones related to QAG	Decision	Code Bodies (David Moss)	10:10-10:20 *10 mins*	5
4	**M14 Checkpoint**	Review M14 decision criteria evidence as a dry-run for the M14 decision	Recommendation	Programme (Jason Brogden), Code Bodies (David Moss, George Player & Rebecca Mottram), Helix Operational Control Centre Lead (Matt Martin)	10:20-10:40 *20 mins*	7
5	**Qualification Progress and RAID Review**	Update on: • Overall Qualification progress and M14 Confidence RAID review • Enduring Qualification	Information	Programme (Jason Brogden), BSC, RECCo (Sean Dryden-Woods)	10:40-10:50 *10 mins*	15
6	**Programme Updates**	Receive overview of MHHS governance groups and relevant programme updates	Information	Secretariat	10:50-10:50 *0 mins*	20
7	**Summary and Next Steps**	Summarise actions and agree any agenda items for next meeting	Information	Chair & Secretariat	10:50-10:55 *5 mins*	23
	Appendix	*Qualification artefacts status from QWG papers*				
	Attachments					

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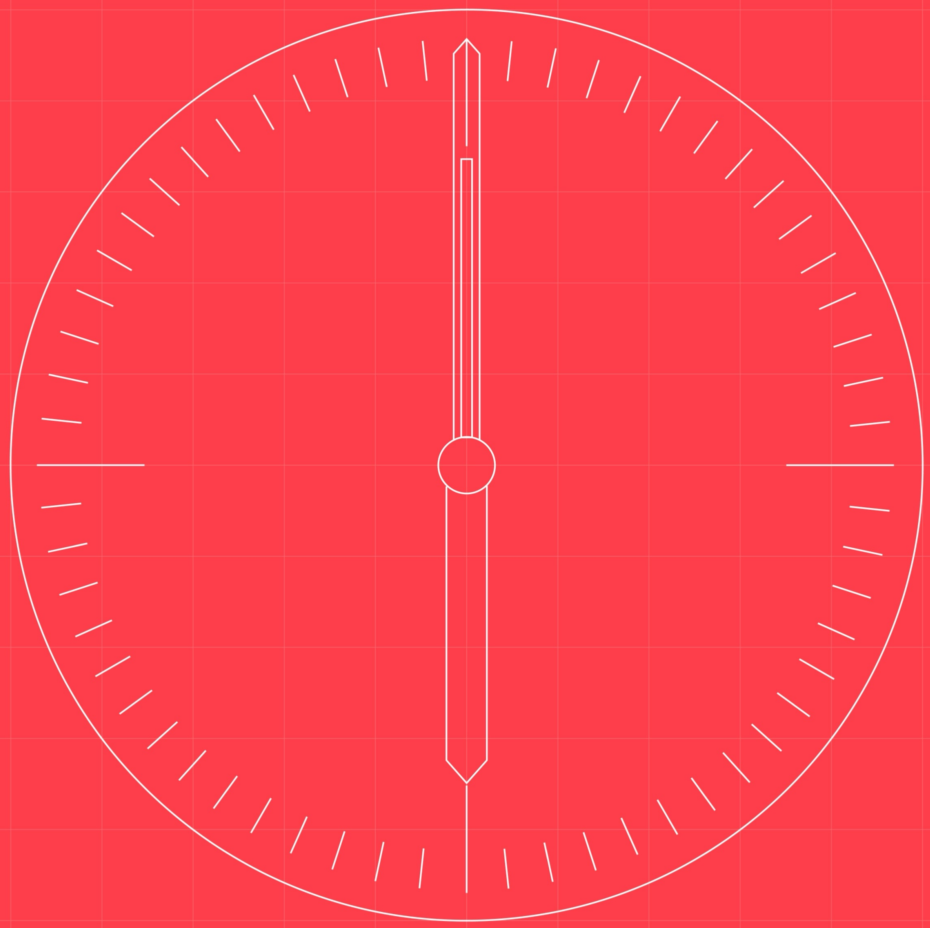
Headline Report and Actions



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

Chair & Secretariat

5 mins

Headline Report and Actions Review

1. Approval of Headline Reports from QAG held 22 July 2026.
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
QAG22-02	Code Bodies to carry out risk assessments and outline the impact of PPs that are behind schedule when milestone decisions are presented to QAG for approval	**Code Bodies**	19/08/26	**ONGOING:** To be undertaken when the next milestone decisions are presented.
QAG30-01	PMO to upload the Redline Annex 5.0 document to the Collaboration Base and website.	**PMO**	19/08/26	**RECOMMENDED CLOSED:** Redline report has been uploaded to the Collaboration Base and website.

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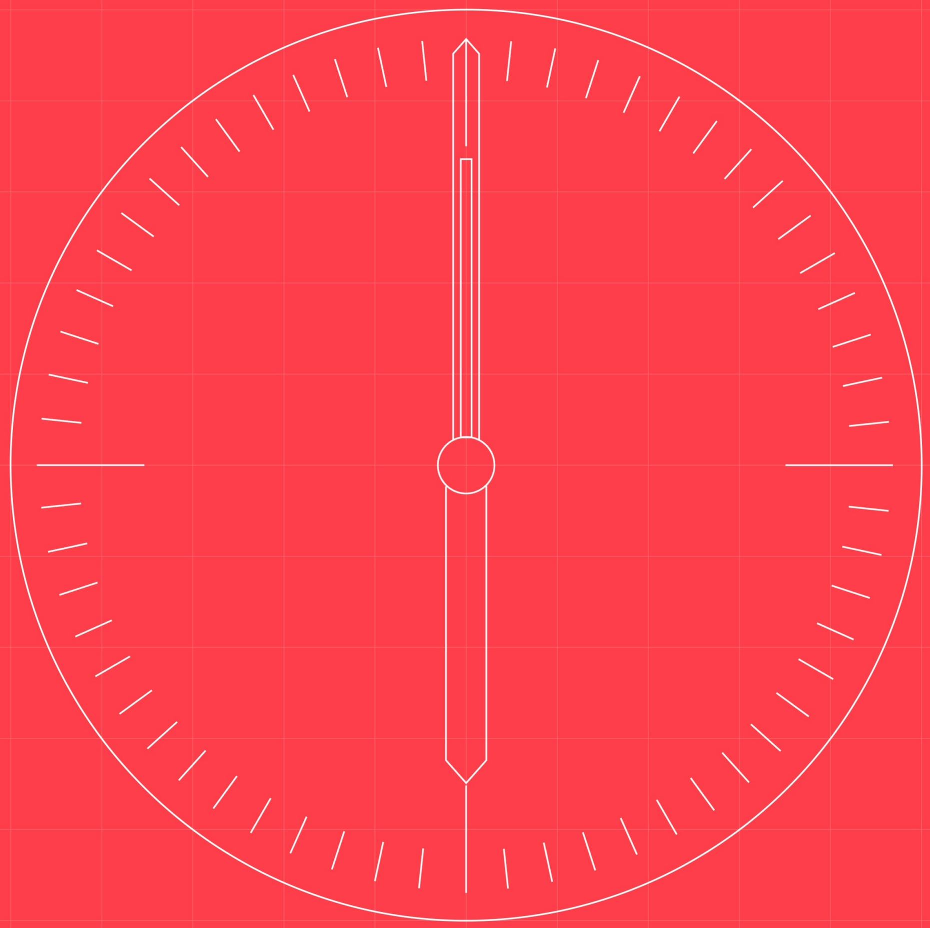
Programme Milestones Related to QAG



DECISION: Overview of relevant Programme milestones related to QAG

Code Bodies (David Moss)

10 mins

Wave 3 and 4 Milestones

- On the basis that all (27 of 27) Wave 3 participants have been BSC PAB and REC Manager approved:

DECISION	QAG Chair (with SRO delegated powers) to approve **T3-QU-0136** '80% of M14 Critical Wave 3 Participants Qualification approved by BSC PAB and REC Manager'.

DECISION	QAG Chair (with SRO delegated powers) to approve **T2-QU-0250** 'All M14 Critical Wave 3 Participants Qualification approved by BSC PAB and REC Manager'.

- On the basis that all (42 of 42) Wave 4 participants have submitted their Final QAD by 24th of July 2026:

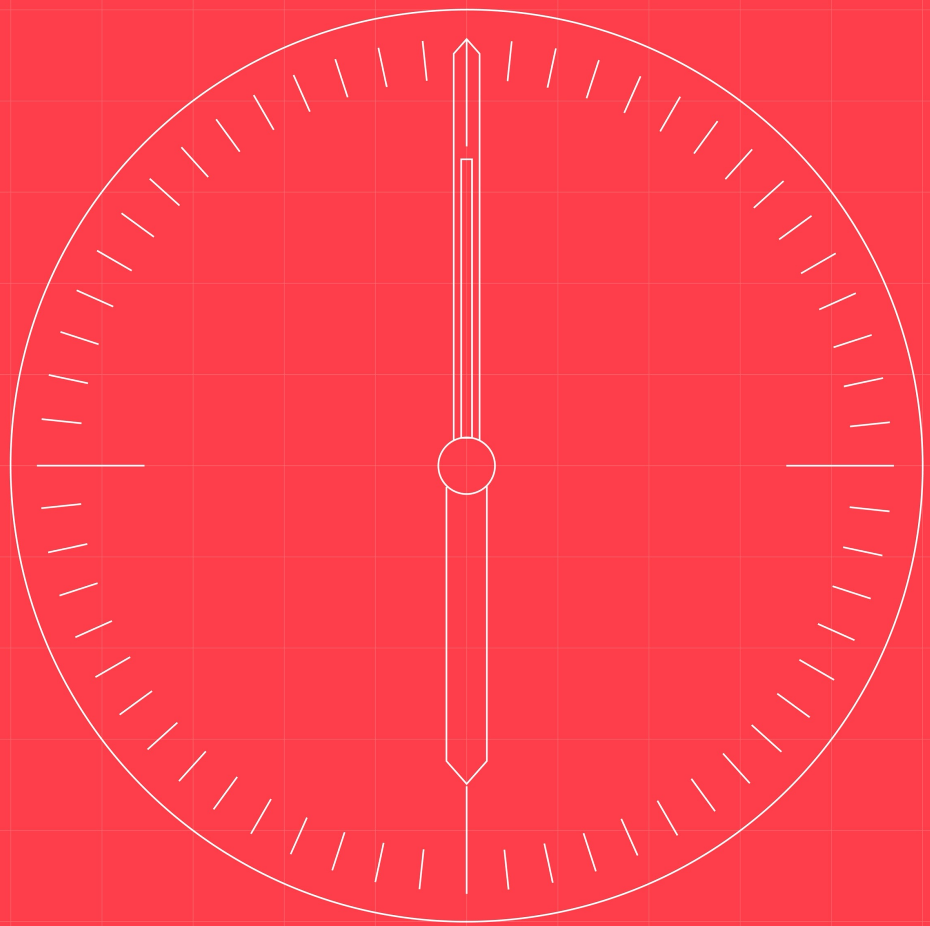
DECISION	QAG Chair (with SRO delegated powers) to approve **T3-QU-0109** 'Qualification Wave 4 Participants have submitted their Final QAD'.

M14 Checkpoint

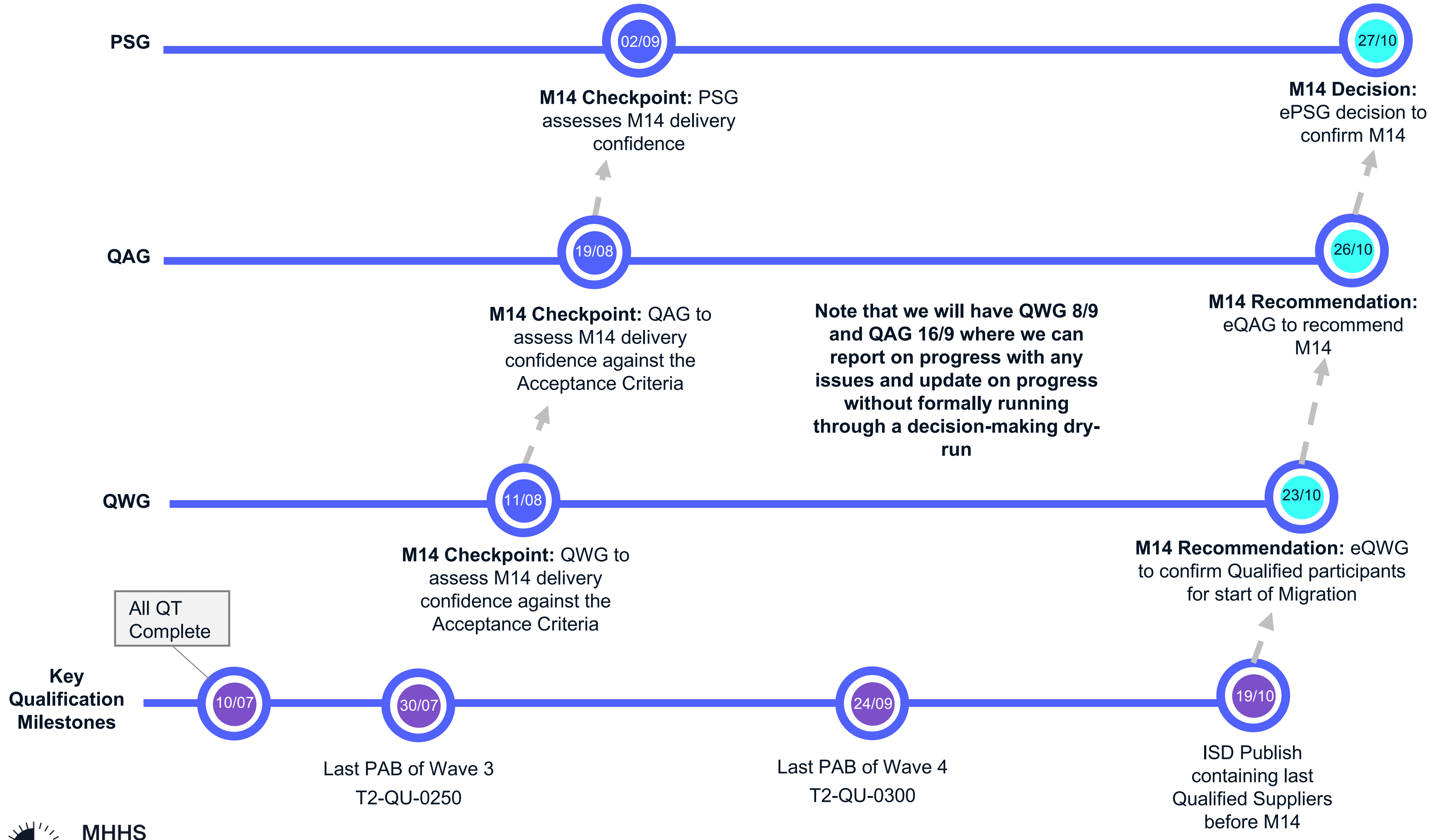
RECOMMENDATION: Review M14 decision criteria evidence as a dry-run for the M14 decision

Programme (Jason Brogden), *Code Bodies (*David Moss, George Player & Rebecca Mottram), Helix Operational Control Centre Lead (Matt Martin)

20 mins



Reminder of Approved M14 Decision Choreography

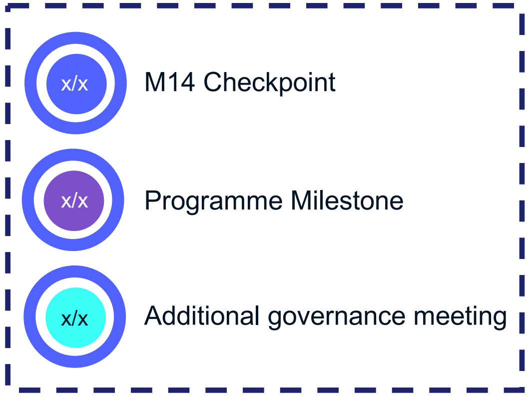


M14 decision flows through QWG, QAG, then PSG (as a Tier 1 milestone)

- **23/10 eQWG will be after the last ISD Publish for Suppliers before M14 (19/10) therefore there will be time to build the Programme narrative against criteria before QWG**

A checkpoint will be aligned to August QWG & QAG and September PSG to:

- **act as a dry run for M14 decision-making; and**
- **act as a trigger following PSG for Code Bodies to notify Ofgem of no issues with the central process, as per QA&P Annex 4**



The M14 Acceptance Criteria

The Programme will provide an update on each criterion required to meet M14:

	Criterion	Key evidence required to demonstrate the Criterion has been met	Update and Status
1	**There is confidence that there have been no MHHS Programme, DIP Manager or Code Bodies issues with Qualification that might have affected Suppliers' ability to achieve M14 (notified to Ofgem in advance of M14 as per Annex 4 of the Qualification Approach & Plan)**	• Code Bodies have met their SLAs as outlined in the QA&P • That all PP exemption requests were resolved in a timely manner which did not delay PP's qualification timeframe • Central QTF issues have not critically delayed Qualification Testing	• Currently being met • Currently being met • Currently being met
2	**There is confidence that the process in Annex 4 of the Qualification Approach & Plan can be executed if needed**	• Code Bodies have demonstrated (e.g. through process testing) that the mechanisms are in place to execute Annex 4 actions in line with timings set out (*i.e. if Suppliers are not Qualified in time for ISD Publish 19/10/26, Code Bodies will notify RECCo and RECCo will apply the block in CSS for 28/10/26*)	• BSC and REC successfully completed Annex 4 testing (including PP) 10 June. Test Completion Report reviewed by Programme. • BSC Mod P514 'Clarification of timings for lifting M14 sanctions for MHHS' approved by BSC Panel and planned for 27 August 26 Implementation. [I276] • Criterion will complete with BSC Mod P514 implementation
3	**There is confidence that there have been no Elexon or DIP Manager issues with Service Activation (Parties DIP Onboarded, EFD set in ISD by 26 October and no ISD publication issues)**	• No ISD or MDD publish issues that can't be supported by fix forward resolution • No critical delays to DIP Manager publication of the invite to DIP onboard	• Currently being met • Currently being met – DIP CR021 implemented and the associated early onboarding process has been executed successfully for MP8 and will be for MP12 to mitigate risk of DIP onboarding delays impacting Go-live for PPs
4	**Decision-making choreography governance in place for M14**	• Defined process is set out and communicated across the Programme • Governance meetings are diarised by MHHS Programme PMO.	• Complete - Approved at QAG 22 April 2026.

M14 Criteria 1 and 3 – Evidence

- Across Waves 1 to 4, KPI performance for QAD reviews, Qualification Testing (QT), PAB Qualification, DIP onboarding, and Service Activation remained on-track. Code Bodies SLAs were met, and no participants experienced centrally attributable delays in progressing through qualification.

	Section	Metric Description	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26
Criteria 1	QAD	Average working days to respond to Initial QAD submissions - BSC	4.4 days	3.4 days	2.8 days	2.3 days	2 days	2.7 days	2.2 days	1 days		
	QAD	Average working days to respond to Initial QAD submissions - REC	16.4 days	15.2 days	7.9 days	5.9 days	7.8 days	7.5 days	2.7 days	1 days		
	QAD	Average working days to respond to Final QAD submissions - BSC	2.6 days	4.1 days	3.8 days	2.7 days	2.5 days	2.2 days	2.4 days	1.6 days		
	QAD	Average working days to respond to Final QAD submissions - REC	5.3 days	12 days	8.5 days	2.8 days	5.6 days	7.1 days	3.7 days	1.7 days		
	QAD	% of exemption requests processed within SLA	100%	100%	100%	100%	100%	100%	100%	100%		
	QAD	Annex 4 Process Readiness	N/A	N/A	N/A	N/A	N/A	Complete	Complete	Complete		
	QT	Defects/pass	0.07	0.08	0.06	0.04	0.13	1.00	N/A	N/A	N/A	N/A
	QT	% uptime (cum.)	99.6%	99.7%	99.7%	99.7%	99.8%	99.8%	N/A	N/A	N/A	N/A
	QT	Average days to complete QT Assurance (to date)	8.8 days	8.7 days	9.2 days	7.2 days	6.5 days	6.3 days	6.3 days	N/A	N/A	N/A
	QT	% of PPs 'on track'	97%	97%	90%	98%	100%	100%	N/A	N/A		
	QT	% of tests passed vs. target	118%	121%	121%	116%	105%	100%	N/A	N/A		
	PAB	W1 qualified vs. planned quals	0/0	0/0	6/6	15/15	15/15	15/15	15/15	15/15	15/15	15/15
	PAB	W2 qualified vs. planned quals	0/0	0/0	0/0	7/7	14/14	18/18	18/18	18/18	18/18	18/18
	PAB	W3 qualified vs. planned quals	0/0	0/0	0/0	0/0	1/1	6/6	25/25	27/27	27/27	27/27
	PAB	W4 qualified vs. planned quals	0/0	0/0	0/0	1/1	2/2	2/2	2/3	8/23	8/43	8/43
Criteria 3	DIP	No of Wave PPs 'off-track'	35	28	4	2	0	0	0	0		
	DIP	No. of PROD invites sent outside target	0	0	0	0	0	0	0	0		
	SA	W1 Service Activations	0/0	0/0	0/0	0/0	12/12	12/12	12/12	12/13	12/15	12/15
	SA	W2 Service Activations	0/0	0/0	0/0	0/0	6/6	13/13	16/16	17/17	17/17	17/18
	SA	W3 Service Activations	0/0	0/0	0/0	0/0	0/0	1/1	3/3	9/16	9/20	9/27
	SA	W4 Service Activations	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/2	0/9	0/43
	ISD	Overall confidence in ISD release process and readiness for M14	A	G	G	G	G	G	G	G		

M14 Criteria 2 – Evidence from Annex 4 Trial Run Report

Step (DP)	Action	Template	Sender	Receiver	Notes
A (6)	Notify Ofgem whether there are any material issues with Central System, Code Body or MHHSP issues during the MHHS Qualification phase that could be considered to impact Programme Parties' ability to hit M14	Ofgem Notification Open Letter Circular Newscast	**BSCCo REC Code Manager MHHSP**	**Ofgem All Programme Participants via Clock/Newscast**	
B (7)	Contact all participants that have MPIDs that have not completed MHHS Qualification for all their Roles to inform them that they are unable to operate within the MHHS arrangements and those participants who wish to conclude Qualification through the enduring process must contact Code Bodies to agree the process. In the case of Suppliers, inform them that action will be taken to restrict their registration of further MSIDs on MPIDs that have not MHHS Qualified	Non-Compliant with Section C Notice	**BSCCo REC Code Manager**	**Programme Participants with unqualified MPIDs**	
C (8)	BSCCo requests REC Code Manager revokes Supplier's ability to register further MSIDs on any unqualified MPIDs	Draft Table to REC – PPs to remove ability to register	**BSCCo**	**REC Code Manager**	
D (9)	Take action to prevent Suppliers notified in 3 from registering Metering Systems and provide notification to BSCCo	REC Code Manager LWI Confirmation of restriction	**REC Code Manager**	**BSCCo**	LWI & Run Report as a stand in for actual action – REC have proven record of operating process
E (10)	Inform Suppliers notified in 3 that they are no longer able to register MSIDs on unqualified MPIDs in accordance with Section C 12.12.6 of the BSC and ask them to confirm whether they wish to continue Qualification via the enduring process or understand next steps	Inform no longer can register	**BSCCo**	**Programme Participants with unqualified MPIDs**	
F (11)	Confirm completion of successful Qualification and request restriction on registration of MSIDs is lifted with effect from Service Activation Date (i.e. the Effective From Date for that Supplier MPID in ISD)	Confirmation of MHHS Qualification	**BSCCo**	**REC Code Manager CC OFGEM**	
G (12)	Confirm restriction on registration of MSIDs has been lifted with effect from date of Service Activation Date (i.e. the Effective From Date for that Supplier MPID in ISD)	Removal of restriction – REC	**REC Code Manager**	**BSCCo**	
H (13)	Confirm requirements of Section C 12.12.6 of the BSC have been met and restriction on registration of MSIDs has been lifted with effective of Service Activation Date (i.e. the Effective From Date for that Supplier MPID in ISD)	Removal of restriction – BSC	**BSCCo**	**Programme Participant with unqualified MPIDs**	

- Emails Sent to and from as per Detail Process
- Confirmations are stored in the Code Body Development Space
- Volunteer Participant supported for Participant Communications
- Dummy Data preparation used followed correct process

Step (DP)	Communications Title	Sent	Confirmed Received	Status	Notes (Evidence)
A	Step A (6) – Ofgem Notification	10 June 2026 14:07	10 June 2026 14:30	Complete	Step A (6) - OFGEM Notification.msg
B	Step B (7) – Draft Comms to PP - Non-Compliant with Section C	10 June 2026 14:17	10 June 2026 14:41	Complete	Step B (7) - Draft Comms to PP - Non-Compliant with Section C.msg
B	Step B (7) – Draft Table to REC (RTS inbox) – PPs to remove ability to register	10 June 2026 14:27	10 June 2026 14:34	Complete	Step B (7) - Draft Table to REC (RTS inbox)- PPs to remove ability to register.msg
C	Step C (8) – Draft Comms to BSC – Confirmation of restriction	10 June 2026 14:27	10 June 2026 14:34	Complete	Step C (8) - Draft Comms to BSC - Confirmation of restriction.msg
E	Step E (10) – Draft Comms to PP – Inform no longer can register	10 Jun 2026 14:25	10 June 2026 14:42	Complete	Step E (10) - Draft Comms to PP - Inform no longer can register.msg
F	Step F (11) – Draft Comms to REC Code Manager – Confirmation of MHHS Qualification	10 June 2026 14:32	10 June 2026 15:15	Complete	Step F (11) - Draft Comms to REC Code Manager – Confirmation of MHHS Qualification.msg
G	Step G (12) – Draft Comms to BSC – Removal of restriction	10 June 2026 14:36	10 June 2026 14:38	Complete	Step G (12) - Draft Comms to BSC - Removal of restriction.msg
H	Step H (13) Draft Comms to PP – Removal of restriction	10 June 2026 14:34	10 June 2026 14:43	Complete	Step H (13) Draft Comms to PP – Removal of restriction.msg

Overview of Confirmation Letter for Ofgem

At a point sufficiently in advance of M14 to allow consideration by Ofgem, e.g. 2 months	Notify Ofgem whether there are any material issues with Central System, Code Body or MHHSP issues during the MHHS Qualification phase that could be considered to impact Programme Parties' ability to hit M14	Code Bodies: BSCCo RECCo MHHSP	Ofgem Programme Participants	Notification of Central System, Code Body or MHHSP issues which have resulted in failure for participants to MHHS Qualify By email

Ofgem
10 South Colonnade
Canary Wharf
London
E14 4PU

Elexon
350 Euston Road
London, NW1 3AW
United Kingdom

Telephone:
020 7380 4100
Website:
www.elexon.co.uk

Subject: MHHS Qualification – M14 Material Issues Confirmation

Dear [Contact Name]

Code Bodies have reviewed whether there are any material issues with Central System, Code Body or MHHSP issues during the MHHS Qualification phase that could be considered to impact Programme Parties' ability to hit M14.

[No Material Issues]

Code Bodies can confirm that there have been no material issues with Central System, Code Body or MHHSP during the MHHS Qualification phase. MHHSP will continue preparations for M14 as previously outlined.

[Material Issues]

Code Bodies have identified that following material issues:

- [Details of Material issues and its impact to Programme Parties ability to hit M14]

Yours sincerely,

[Jointly Signed by BSCCo, REC Code Manager, MHHS Programme]

[Signatory's Name]

[Job Title]

- On the basis of the evidence presented to QAG:

RECOMMENDATION	QAG Chair (with SRO delegated powers) to recommend to PSG that the M14 decision is on track to be made in accordance with the M14 Acceptance Criteria and that the notification to Ofgem of no central Qualification issues can be sent in accordance with Qualification Approach and Plan Annex 4.

5

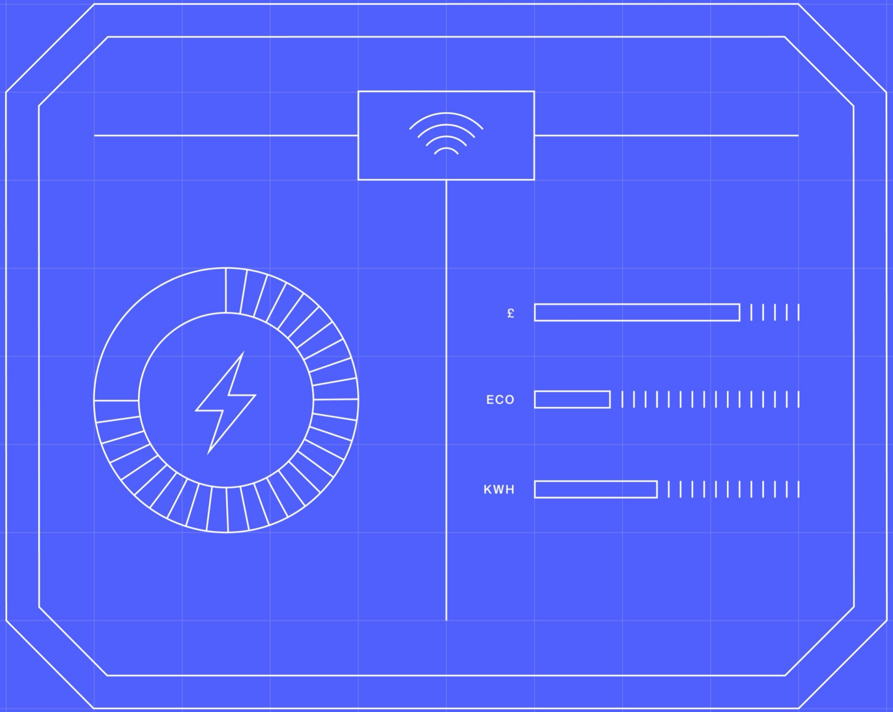
Qualification Progress and RAID Review

INFORMATION: Update on:

- Overall Qualification progress and M14 Confidence RAID review
- Enduring Qualification

Programme (Jason Brogden), BSC, RECCo (Sean Dryden-Woods)

10 mins



Document Classification: Public

Updated v2.0

Milestone RAG definitions			
Complete	On track	Likely to be met if issues / risks are resolved / mitigated	Date missed or unlikely to be met without escalation

RAID RAG key

Low	Medium
High	Critical

Progress of Qualification Testing and PP Qualification

*Minimum threshold/80% M14 Critical only applies to Waves 1-3

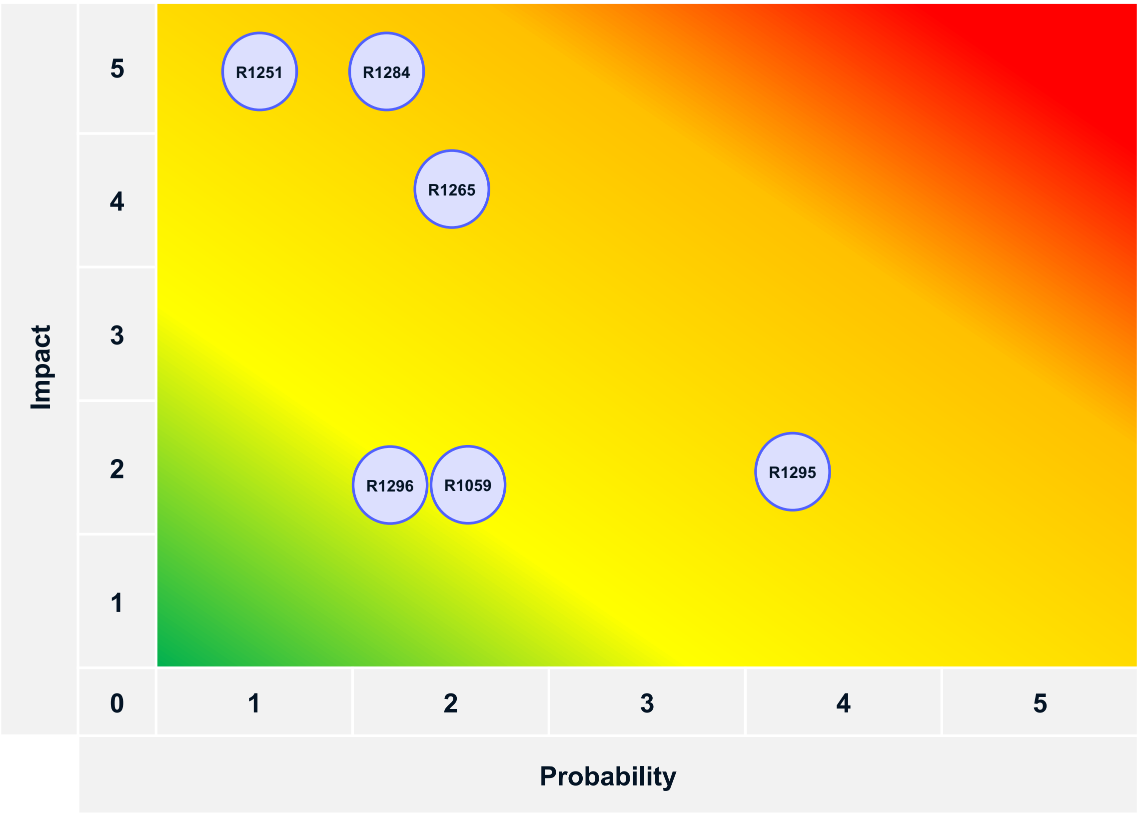
Milestone Name	Wave 1 Date	Wave 1 RAG	Wave 2 Date	Wave 2 RAG	Wave 3 Date	Wave 3 RAG	Wave 4 Date	Wave 4 RAG
Qualification Wave 1/2/3/4 QT Execution Start	**25/08/25** (T3-QU-0028)		**20/10/25** (T3-QU-0034)		**12/01/26** (T3-QU-0039)		**09/03/26** (T3-QU-0044)	
Qualification Wave 1/2/3/4 QT Projected Execution End	**09/01/26** (T3-QU-0054)		**20/02/26** (T3-QU-0055)		**08/05/26** (T3-QU-0056)		**10/07/26** (T3-QU-0057)	
*80% of M14 Critical** Qualification Wave 1/2/3/4 Participants have submitted their final QAD	**16/01/26** (T3-QU-0097)		**06/03/26** (T3-QU-0101)		**22/05/26** (T3-QU-0105)		**24/07/26** (T3-QU-0109)	**Complete with QAG approval**
*80% of M14 Critical** Wave 1/2/3/4 Participants Qualification approved by BSC PAB and REC Manager	**15/04/26** (T3-QU-0134)		**28/05/26** (T3-QU-0135)		**30/07/26** (T3-QU-0136)	**Complete with QAG approval**		

Risk ID	Risk	Mitigation Plan	Mitigation	Owner	Due Date	Previous Score	Current Score
R1295	There is a risk that sanctions will be required for Wave suppliers who have not qualified by M14	1) Continue weekly participant qualification tracker reviews and RAID reviews 2) Maintain participant watchlist and targeted assurance for at-risk organisations 3) Escalate missed milestones through Qualification Escalation Process 4) Monitor recovery plans and evidence submissions through to Director Sign-off 5) Communicate the consequences of failing to achieve M14 and support participants in recovering delivery plans	• No further updates outside of the mitigations noted. Continuing to monitor against mitigation plan through enduring qualification, key review point on 10 September (final status review). • Probability increased to 4, and score from 8 to 12. 1 PP is in Escalation Stage 4 and at particular risk. BSC and REC continue to monitor and hold targeted bilaterals with at-risk PP.	Code Bodies	31/08/26	8	12
R1265	There is a risk that Market Participants, particularly smaller Suppliers and Agents, do not fully understand or complete their Service Activation activities ahead of Qualification	1) Provide clear Service Activation guidance and examples. 2) Deliver targeted support sessions for high-risk participants. 3) Monitor readiness dashboards and escalate delays early 4) Ensure DIP onboarding process improvements support qualification timelines	• Proactive Programme communications, Service Activation guidance and targeted support sessions remain in place, with ongoing monitoring through readiness trackers and dashboards. • Service Activation activity for Waves 3 and 4 remains in its early stages, with ongoing engagement to obtain participants' Expected First Dates (EFDs); the identified MDD-related risk is not considered applicable to most participants as the majority are existing suppliers. • Mitigation activities continue as planned, risk score remains unchanged, and the Programme will continue to monitor progress and review the position on a monthly basis.	Elexon PMP Team	31/08/26	12	12
R1251	There is a risk to Code Bodies capacity to support the qualification of all PPs by M14, as there will be peaks of PPs qualifying at the end of Wave 3 (Migration Pathway 8) & the end of Wave 4 (Migration Pathway 12)	1) Monitor Code Body and DIP Manager capacity through Readiness Assessments 2) Code Bodies encouraging PP use of earlier Migration Pathways 3) Engage DIP Manager on DIP CR021 to enable earlier onboarding of participants in high-volume pathways 4) Review risk score following RA outputs, DCAB decision, and confirmed implementation approach	• DIP DCR0021 has been successfully implemented and utilised for Migration Pathway 8, enabling earlier onboarding to the DIP Production environment ahead of qualification. • REC Qualification activity remains on track, with current Code Body resource levels sufficient to meet demand as Wave 3 and MP8 participants near completion and MP9 qualification activity progresses. • Probability reduced from 2 to 1, and score from 14 to 9. Wave 3 MP8 peak delivered without capacity issues. Wave 4 MP12 peak continues to decline. Current qualification resource levels are sufficient for future demand.	Code Bodies / Programme	31/08/26	14	9
R1059	There is a risk that unplanned and planned outages from DIP in UIT impacts participants QT testing progress as PPs are not able to test whilst DIP is down	1) Monitor DIP availability and outages during QT execution phase 2) Maintain defect tracking and incident resolution processes 3) Apply lessons learned from SIT/UIT outages to improve resilience 4) Continue monitoring until QT/UIT environments are fully closed or stable	• DIP availability and outages continue to be monitored, with defect tracking, incident resolution processes and lessons learned applied from previous SIT/UIT issues. • QT is now complete across Waves 1–4; the risk has been retained due to ongoing use of the UIT environment for Enduring Qualification and Sandbox testing until the environment is decommissioned. • Risk updated to focus on Enduring Qualification and supplementary Sandbox testing rather than transitional QT; risk remains open until UIT is taken down for any Programme related testing (28/08). • UIT Environment to be managed by DIP Manager from M14 but this is not a Programme activity.	DIP Manager / Code Bodies	31/08/26	9	9
R1296	There is a risk that sanctions will be required for M14 suppliers who are using the M14 Enduring Qualification process	1) Continue weekly Enduring Qualification assurance and tracker reviews 2) Monitor participant progress against Enduring Qualification milestones and evidence submissions 3) Maintain targeted engagement with at-risk Enduring Participants and agree recovery plans where required 4) Programme support to Enduring Qualification Team with ad-hoc escalations 5) Continue regular reporting of Enduring Qualification readiness and emerging risks to programme governance	• No further updates outside of the mitigations noted. Continuing to monitor against mitigation plan through enduring qualification, key review point on 10 September (final status review). • Code Bodies continue to monitor the 4 PPs progressing through the enduring qualification route to M14.	Code Bodies	31/08/26	8	8

M14 Delivery Confidence

The output from the E2E Participant Journey, Migration Pathways & ISD Publish PPIR has given us confidence that T2-QU-0300 remains RAG'd green. The Programme, Code Bodies and Elexon continue to take steps to mitigate to ensure that Central Parties are set up to support each Non-SIT PP to qualify on their chose Migration Pathway. Taking into account continued strong performance across QT and QAD drafting / reviewing and the impact mitigations are having on the other Qualification risks and issue scores, the Programme and Code Bodies still believe **M14 is currently on track to be delivered to plan on 28/10/26,** noting R1265 which is the main risk to Qualification. The proposed M14 acceptance criteria set out that M14 will remain on track unless there are issues with central Qualification processes, which are not currently at risk.

Risk Matrix



Milestone Name	Date	RAG
SIT Participants are Qualified	**30/07/26** (T3-QU-0086)	
All M14 Critical Wave 1 Participants Qualification has been approved by BSC PAB and REC Manager	**15/04/26** (T2-QU-0150)	
All M14 Critical Wave 2 Participants Qualification has been approved by BSC PAB and REC Manager	**28/05/26** (T2-QU-0200)	
All M14 Critical Wave 3 Participants Qualification has been approved by BSC PAB and REC Manager	**30/07/26** (T2-QU-0250)	**Will be complete with QAG approval**
Qualification Wave 4 Participants approved by BSC PAB and REC Manager	**24/09/26** (T2-QU-0300)	

Risk ID	Risk	Mitigation Plan	Latest Updates	Previous Score	Current Score
R1284	There is a risk that unqualified MPIDs intending to exit the electricity market still have MPANs registered in legacy at M15	1) Enforce compliance through BSC and Ofgem mechanisms 2) Ensure monitoring of MPID exit and residual MPAN status pre-M15	• QA&P Annex 5 consultation published externally and progressed through governance, with approval at QAG and next steps including PAB approval, publication and industry communications. • Request sent to George Player for the latest position based on August 1 data; risk to be reassessed following response and confirmation of industry status. • New related risk raised, R1301, connected to M14. All MPID Intention plans that we have currently received went to PAB on 30/07. Code Bodies continue to contact participants to chase MPID Intention Plans. Participants that do not provide an MPID Intention Plan by M14 will be managed through the MHHS QA&P Annex 5 Process. Progress against Annex 4 being tracked and shared between Programme and BSC. • The 2 MPIDs with MPANs registered and not going through MHHS Qualification are presenting their MPID Intention Plans to PAB 27 August	12	12

MHHS PROGRAMME
Industry-led, Elexon facilitated

Key	
○	Current Score
●	Previous Score

BSC Enduring Qualification Progress Update

Participant Progress Summary

Company	Role	PQS	QRA	QTF	Application Status	Target PAB Date	Qualification Approval
M14 Critical Supplier 1	Supplier	Completed	Completed	In Progress	QTF In progress	24/09/2026	
M14 Critical Supplier 2	Supplier	Completed	Completed	In Progress	QTF In progress	24/09/2026	
M14 Critical Supplier 3	Supplier	Completed	In Progress	N/A (Full Reliance)	QRA In Progress	24/09/2026	
M14 Critical Supplier 4	Supplier	Completed	In Progress	In Progress	QRA & QTF in Progress	24/09/2026	
M14 Critical Supplier 5 (new)	Supplier	Completed	In Progress	N/A (Full Reliance)	QRA In Progress	24/09/2026	
Supplier 6	Supplier	Completed	In Progress	N/A (Full Reliance)	QRA In Progress	28/01/2027	
Supplier 7	Supplier	Completed	Completed	N/A (Full Reliance)	Awaiting PAB	27/08/2026	In Progress
Supplier 8	Supplier	In Progress		TBC	PQS In Progress	Not yet defined	
Supplier 9 (new)	Supplier	In Progress		TBC	PQS In Progress	Not yet defined	
Distributor 1	LDSO, UMSO, SMRA	Completed	In Progress	N/A (Full Reliance)	QRA In Progress	24/09/2026	
Distributor 2 (new)	LDSO, UMSO, SMRA	Completed	In Progress	N/A (Full Reliance)	QRA In Progress	28/01/2027	

Table view as of: 11/08/2026

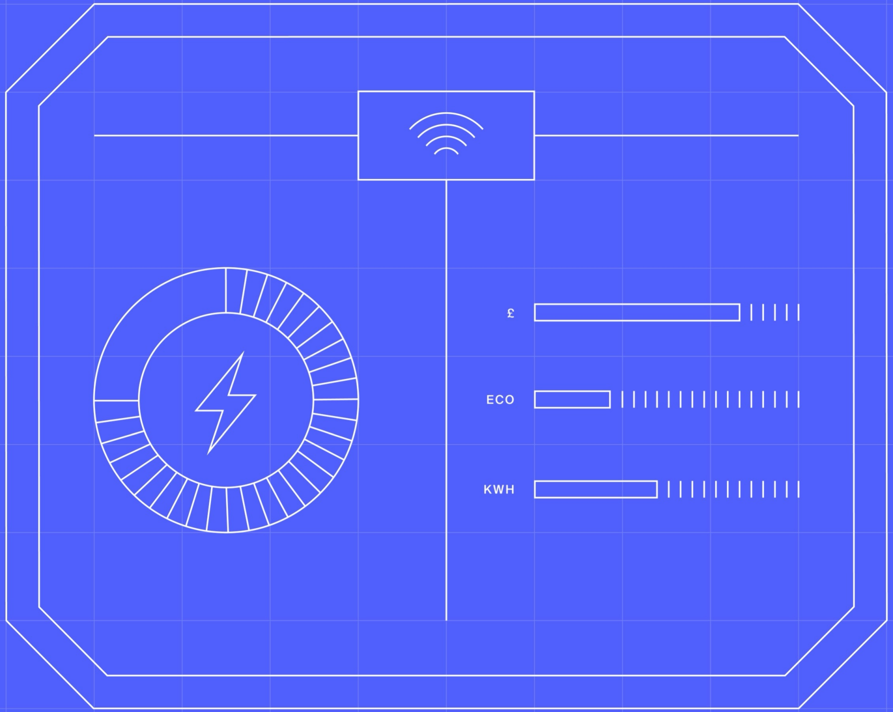
RECCo Enduring Qualification Progress Update

Participant Progress Summary

Role	BSA	ISDP	Internal Testing	External Testing	Pre-requisites	REC Internal Approval
M14 Critical Supplier 1	Completed	N/A	N/A	N/A	N/A	To commence post BSC test completion report
M14 Critical Supplier 2	Completed	N/A	N/A	N/A	N/A	To commence post BSC test completion report
M14 Critical Supplier 3	In Progress	N/A	N/A		N/A	
M14 Critical Supplier 4	In Progress	N/A			N/A	
M14 Critical Supplier 5 (new)	In Progress	N/A			N/A	
Supplier 6	Completed	Completed	In Progress		In Progress	
Supplier 7	Completed	Completed	In Progress		In Progress	
Supplier 8						
Supplier 9 (new)						
Distributor 1	Completed	Completed	In Progress		In Progress	
Distributor 2 (new)	In Progress	In Progress				

Table view as of: 11/08/2026

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

Level 3 Advisory Groups Updates

Governance Group Updates

Programme Steering Group (PSG)

PSG 05 August 2026

Ofgem Update: Ofgem confirmed MHHS's strong position.
Programme Status Update: The Programme remains on track across Qualification, and Migration. M16 is currently amber due to some CVA issues but positive progress is being made.
Migration Update: 19m+ MPANs migrated, with all central systems continuing to perform as expected and Troublesome MPANs reducing.
Qualification Update: Qualification continues to perform strongly, with delivery on track across all waves and no material programme issues.
M16 Update: Following MCAG approval of the RF decision criteria, activity has now shifted towards development of the SF decision criteria.
M14 Acceptance Criteria: Programme presented the criterion required to meet M14, as well as the update and status against each.
IPA Update: The IPA presented an assurance update and an overview of consequential change.

PSG papers available here.

Migration & Cutover Advisory Group (MCAG)

MCAG 28 July 2026

Settlement Timetable Update: STEG is progressing SF decision criteria and M16 confidence assessment work, with no fundamental impediments currently identified.
ELS Recommendation Update: Programme-tracked ELS recommendations are now complete, with one remaining item continuing through IPA assurance.
Migration Execution: Migration has passed 50% completion, with over 17m MPANs completed and Sprint 3 reducing the gap to the M11 baseline from c.20% to c.5%.
Participant-Driven Migration Dependencies: Dependencies remain stable, with DCC performance Amber but limited impact on Migration.
Migration Exclusion List: Exclusion and remediation volumes continue to reduce significantly, with all supporting code changes now approved and progressing towards implementation.
External Change Log: All tracked external changes have either been implemented or are pending implementation, with one guidance item outstanding and no material risk currently identified to M15.
MWG Update: Positive feedback was received on proposals for a new 'Conditionally Complete' supplier status and increased Migration Framework flexibility to support later migration sprints.

MCAG papers available here.

Qualification Advisory Group (QAG)

QAG 22 July 2026

Enduring Qualification: Code Bodies provided an update on BSC and REC enduring qualification processes, including the digitalised QRA, expanded MHHS testing scope and updated BSA / DIP external testing requirements.

MHHS Qualification Approach and Plan – Annex 5: Updates v3.0 Annex 5 documents were approved.

M14 Acceptance Criteria: Programme confirmed all three M14 Acceptance Criteria are currently being met, with the M14 Checkpoint next month acting as a dry run for the M14 Decision.

QAG papers available here

Wider Programme Updates

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

1. NEW! Upcoming deadlines for Migration Pathways (MPs) - **please note the key deadlines for your Migration Pathway over the next week, as set out in the article below**
2. NEW! Migration Update
3. NEW! Sandbox testing environment extended

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:

Here's what's coming up over the next week:

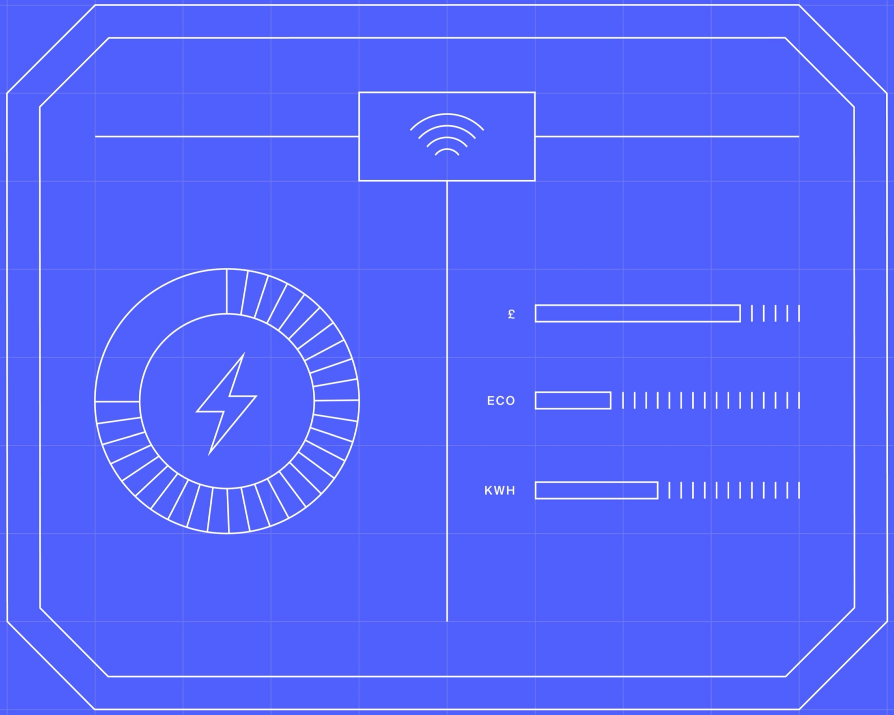
- **Thursday 13 August 2026:** Migration Working Group (MWG) at **14:00**
- **Wednesday 19 August 2026:** Qualification Advisory Group (QAG) at **10:00**

Working Group Progress Report

	Migration and Cutover Advisory Group (MCAG)	
	Migration Working Group (MWG)	**Settlement Timetable Expert Group (STEG)**
Upcoming meeting's agenda items	**13 August 2026** • Forward Look • Summary of Migration Execution • Migration Observations and Lessons Learnt • Sprint 4 Planning Update • Post ELS Framework Updates • Supplier Journey Hub • Complex Sites • Migration Exclusions • External Change Log • MWG Backlog • Migration Issues and Blockers • Top Programme Risks related to MWG	**02 September 2026** • TBC
Agenda items from last meeting	**09 July 2026** • Forward Look • Summary of Migration Execution • Migration Observations and Lessons Learnt • Sprint 4 Planning Update • CR065 Next Steps • Pathway to M15 and Supplier Migration Complete Status • Risk to Later Sprints • Guidance on REG1031 Rejections Relating to Market Segment Mismatches • Complex Sites • Migration Exclusions • External Change Log • MWG Backlog • Migration Issues and Blockers • Top Programme Risks related to MWG	**05 August 2026** • Transition Design Decision Threshold • M16 Year Minus 1 Assessment • Decision Checkpoint 1 Position • Settlement Monitoring: SVA and CVA Deltas • Migration Reporting • M16 Risks

	Qualification Advisory Group (QAG)
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming meeting's agenda items	**08 September 2026** • TBC
Agenda items from last meeting	**11 August 2026** • Qualification Wave Update • Qualification Progress Update • Enduring Qualification Update • M14 Checkpoint • DIP Manager Checklist Update • DIP Onboarding Update • Qualification RAID Review

Summary and next steps



INFORMATION: Summarise actions and agree any agenda items for next meeting

Chair & Secretariat

5 mins

Next steps:

1. Confirm actions from meeting

2. Date of the next QWG: **Tuesday 08 September at 2pm**

3. Date of the next QAG: **Wednesday 16 September at 10am** (if required)

Update: (No Changes)

- Non-SIT S&A Qualification Sandbox Pro Forma v1.0 (DEL4322)
- Non-SIT S&A QT Test Scenarios Consolidated List v3.3 (DEL3445)
- Non-SIT S&A PIT & QT Lessons Learned FAQ v1.12 (DEL4179)
- QTC Test Catalogue v1.3 (DEL3447)
- Assurance and Evidence Guidance (DEL3769)
- Non-SIT S&A QT Onboarding Guide v1.2 (DEL3770)
- QT Test Steps v7.0 (DEL3815)
- QTF Training & Onboarding Webinar – Recording available on Website
- Qualification Testing Framework User Guide – available in the QTF Help section
- Defect Logging and Triage Guidance & Webinar – Available on Website
- RTTM v1.8 (for Suppliers), all other roles v1.6
- QTF Default Configuration Data v3.0

Update:

- Non-SIT S&A Qualification Sandbox Pro Forma v1.0 (DEL4322)
- Non-SIT S&A QT Test Scenarios Consolidated List v3.3 (DEL3445)
- Non-SIT S&A PIT & QT Lessons Learned FAQ v1.12 (DEL4179)
- QTC Test Catalogue v1.3 (DEL3447)
- Assurance and Evidence Guidance (DEL3769)
- Non-SIT S&A QT Onboarding Guide v1.2 (DEL3770)
- **QT Test Steps v7.0 (DEL3815) *UPDATED**
- QTF Training & Onboarding Webinar – Recording available on Website
- Qualification Testing Framework User Guide – available in the QTF Help section
- Defect Logging and Triage Guidance & Webinar – Available on Website
- RTTM v1.8 (for Suppliers), all other roles v1.6
- **QTF Default Configuration Data v3.0 *UPDATED**

Update:

- Non-SIT S&A Qualification Sandbox Pro Forma v1.0 (DEL4322)
- Non-SIT S&A QT Test Scenarios Consolidated List v3.3 (DEL3445)
- Non-SIT S&A PIT & QT Lessons Learned FAQ v1.12 (DEL4179)
- QTC Test Catalogue v1.3 (DEL3447)
- Assurance and Evidence Guidance (DEL3769)
- Non-SIT S&A QT Onboarding Guide v1.2 (DEL3770)
- QT Test Steps v6.0 (DEL3815)
- QTF Training & Onboarding Webinar – Recording available on Website
- Qualification Testing Framework User Guide – available in the QTF Help section
- Defect Logging and Triage Guidance & Webinar – Available on Website
- RTTM v1.8 (for Suppliers), all other roles v1.6
- QTF Default Configuration Data v2.2

Update:

- Non-SIT S&A Qualification Sandbox Pro Forma v1.0 (DEL4322)
- Non-SIT S&A QT Test Scenarios Consolidated List v3.3 (DEL3445)
- Non-SIT S&A PIT & QT Lessons Learned FAQ v1.**12** (DEL4179) ***new version**
- QTC Test Catalogue v1.3 (DEL3447)
- Assurance and Evidence Guidance (DEL3769)
- Non-SIT S&A QT Onboarding Guide v1.2 (DEL3770)
- QT Test Steps v**6.0** (DEL3815) ***current version**
- QTF Training & Onboarding Webinar – Recording available on Website
- Qualification Testing Framework User Guide – available in the QTF Help section
- Defect Logging and Triage Guidance & Webinar – Available on Website
- RTTM v1.8 (for Suppliers), all other roles v1.6
- **QTF Default Configuration Data v2.2 *added to list**

Update:

- Non-SIT S&A Qualification Sandbox Pro Forma v1.0 (DEL4322)
- **Non-SIT S&A QT Test Scenarios Consolidated List v3.3 (DEL3445) *NEW***
- **Non-SIT S&A PIT & QT Lessons Learned FAQ v1.11 (DEL4179) *NEW***
- QTC Test Catalogue v1.3 (DEL3447)
- Assurance and Evidence Guidance (DEL3769)
- Non-SIT S&A QT Onboarding Guide v1.2 (DEL3770)
- QT Test Steps v4.0 (DEL3815)
- QTF Training & Onboarding Webinar – Recording available on Website
- Qualification Testing Framework User Guide – available in the QTF Help section
- Defect Logging and Triage Guidance & Webinar – Available on Website
- RTTM v1.8 (for Suppliers), all other roles v1.6

Update:

- Non-SIT S&A Qualification Sandbox Pro Forma v1.0 (DEL4322)
- Non-SIT S&A QT Test Scenarios Consolidated List v3.2 (DEL3445)
- **Non-SIT S&A PIT & QT Lessons Learned FAQ v1.10 (DEL4179) *NEW***
- QTC Test Catalogue v1.3 (DEL3447)
- Assurance and Evidence Guidance (DEL3769) – Available on Collaboration Base
- **Non-SIT S&A QT Onboarding Guide v1.2 (DEL3770) *NEW***
- 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

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	

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 plan.

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	07/0402025 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

*Post SIT M10 Ready/Non-SIT LDSO Qualification

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 MHHSP 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)