
Qualification Advisory Group (QAG) #33

21 October

Agenda

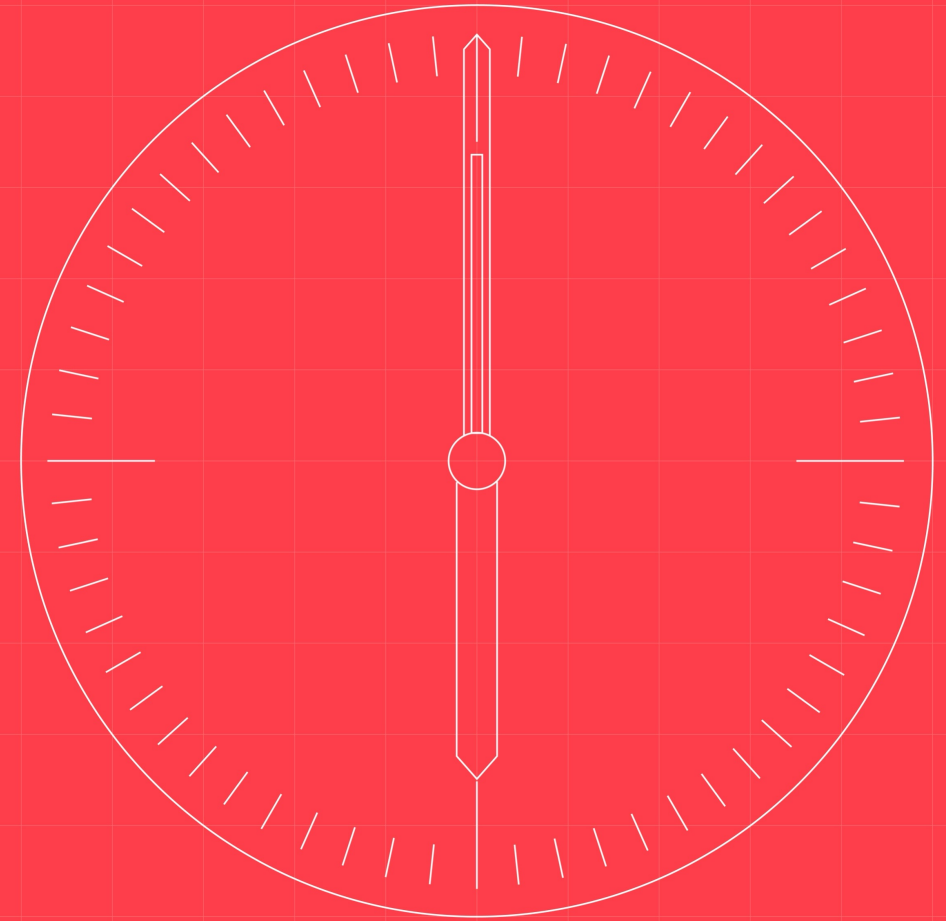
#	Item	Objective	Type	Lead	Time	Page
1	Welcome and Introduction			Chair	10:00-10:05 5 mins	1
2	Headline Report and Actions	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Chair & Secretariat	10:05-10:10 5 mins	3
3	Programme Milestones Related to QAG	Overview of relevant Programme milestones related to QAG	Decision	Programme (David Moss)	10:10-10:15 5 mins	5
4	M14 Lessons Learned Survey	Outline of M14 Lessons Learned survey and timeline	Information	Programme (Kathryn Keane)	10:15-10:20 5 mins	7
5	M14 Acceptance Criteria	Progress against M14 Acceptance Criteria	Information	Programme (Jason Brogden)	10:20-10:25 5 mins	9
6	Qualification Progress and RAID Review	Update on: - Overall Qualification progress and M14 Confidence RAID review - Enduring Qualification	Information	Programme (Jason Brogden), BSC (Adam Jessop), RECCo (Sean Dryden-Woods)	10:25-10:35 10 mins	11
7	Programme Updates	Receive overview of MHHS governance groups and relevant programme updates	Information	Secretariat	10:35-10:35 0 mins	17
8	Summary and Next Steps	Summarise actions and agree any agenda items for next meeting	Information	Chair & Secretariat	10:35-10:40 5 mins	20
	Appendix					
	Attachments					

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 [16 September 2026](#).
- 2. **Review outstanding actions** (actions will be discussed by exception. Please review the action updates ahead of the meeting)

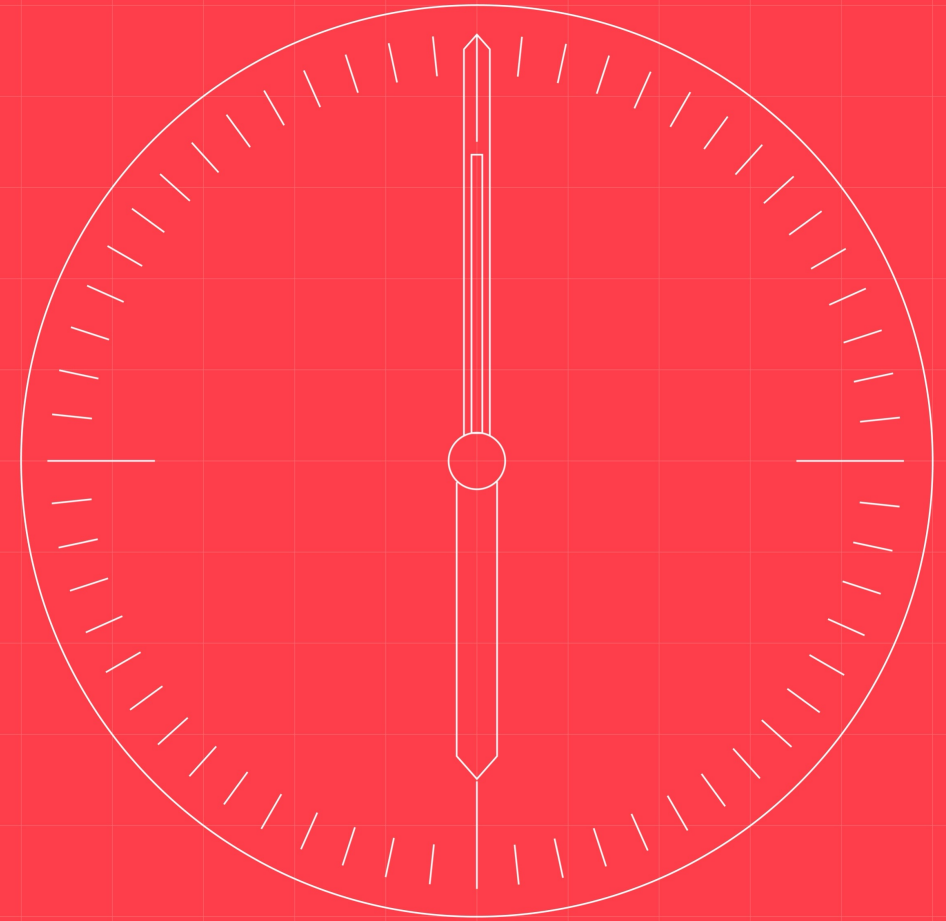
Ref	Action	Owner	Due	Latest Update
QAG22-02	Code Bodies to carry out risk assessments and outline the impact of PPs that are behind schedule when milestone decisions are presented to QAG for approval	Code Bodies	18/09/26	RECOMMENDED CLOSED: All Wave participants Qualified, therefore we are recommending approval of T2-QU-0300. Outstanding PP in Enduring Qualification does not present a risk to M14 decision-making as per M14 Acceptance Criteria update.

Programme Milestones Related to QAG

DECISION: Overview of relevant Programme milestones related to QAG

Programme (David Moss)

5 mins



- On the basis that 42 of 42 (100%) of Wave 4 Participant Roles have been approved by BSC PAB and REC Manager, with the final Wave 4 participant approved at PAB on 14/10:

DECISION

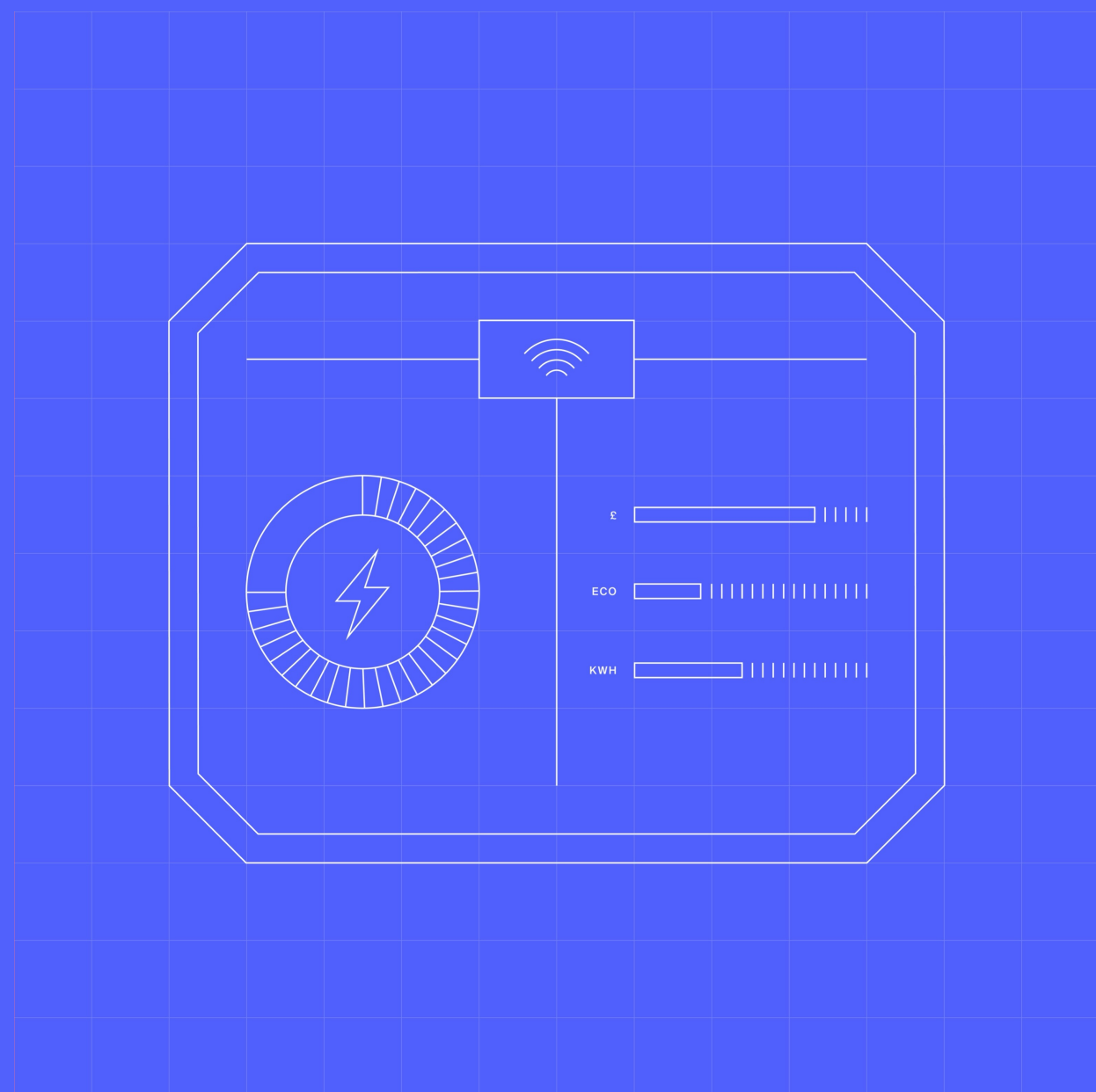
QAG Chair (with SRO delegated powers) to approve the completion of **T2-QU-0300** ‘100% of M14 Critical Wave 4 Participants Qualification approved by BSC PAB and REC Manager’.

M14 Lessons Learned Survey

INFORMATION: Outline of M14 Lessons Learned survey and timeline

Programme (Kathryn Keane)

5 mins



M14 Lessons Learned Survey

What we are doing

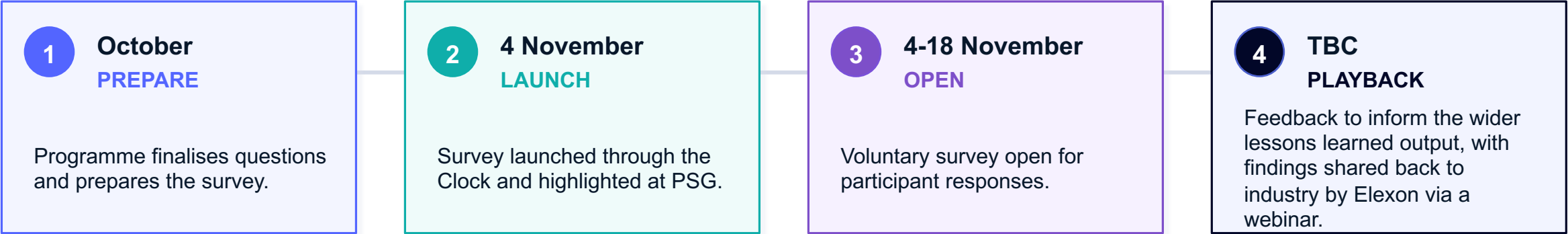
Following M14, the Programme is running a short lessons learned survey to give Wave Qualification participants an opportunity to share their experience of Qualification.

The survey will help capture what worked well, where participants experienced challenges or avoidable effort, and what could be improved for future Qualification activity.

Who will be invited to contribute

The survey is intended for Wave Qualification participants and will be voluntary.

What happens next?

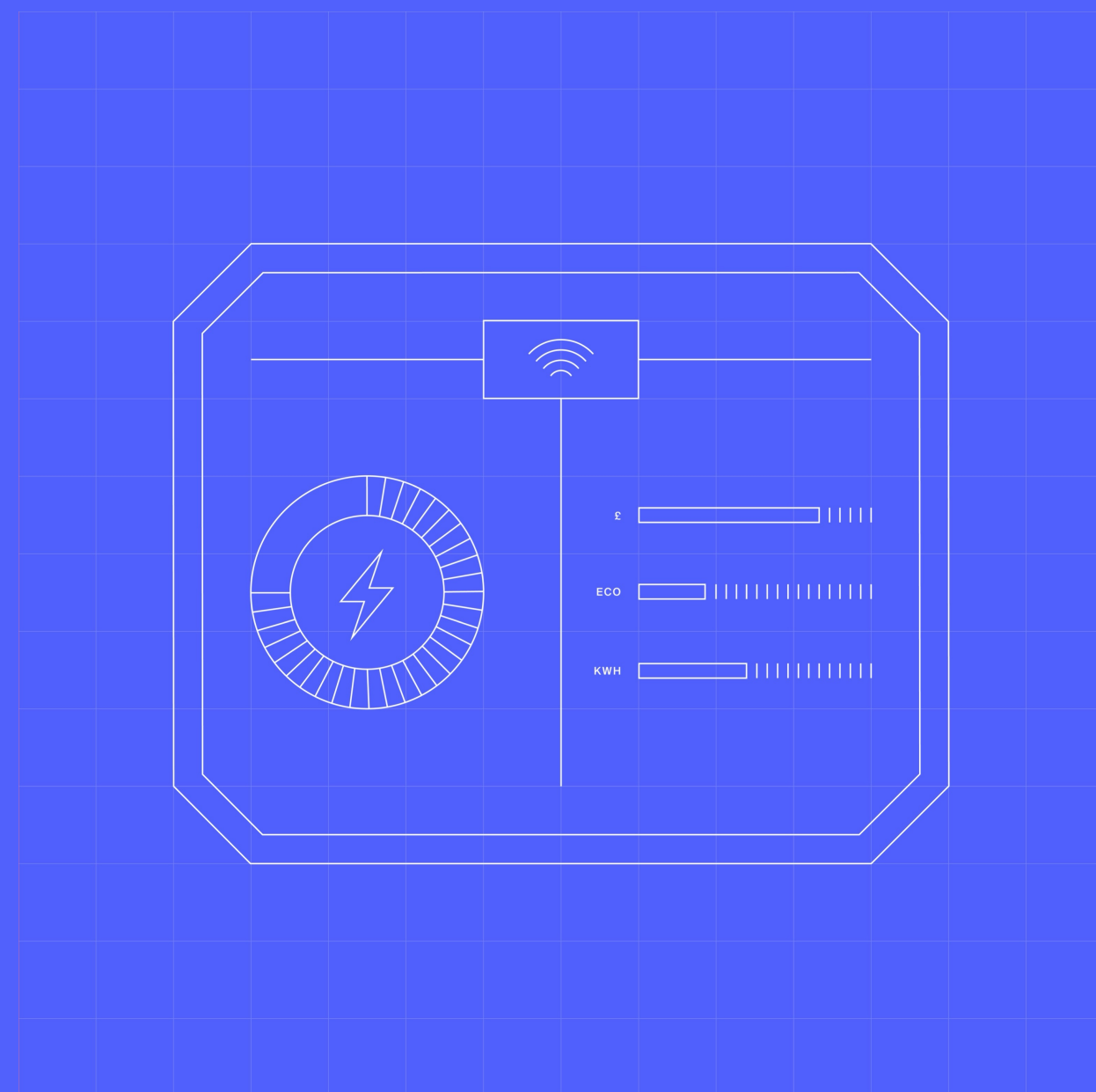


M14 Acceptance Criteria

INFORMATION: Progress against the M14 Acceptance Criteria

Programme (Jason Brogden)

5 mins



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>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</i>)	- Complete – PSG 2 September 2026 agreed that the evidence provided for the Annex 4 testing was sufficient to show this criterion as complete. - BSC Mod P514 'Clarification of timings for lifting M14 sanctions for MHHS' was implemented on 27 August 26. [I276]
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 - Additional ISD publish 9/10 to accommodate Supplier, as communicated in Elexon Circular EL04833 - Currently being met
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.

The Programme notes that there is one Supplier remaining in Level 4 escalation who is qualifying in the Enduring Qualification process and will not be Qualified by M14. That Supplier accepts that this has not been due to MHHS Programme, DIP Manager or Code Bodies issues with Qualification therefore this does not impact the M14 decision. That Supplier will be subject to the sanctions set out in BSC Section C12.12.6 and the (tested) process set out in Annex 4 of the Qualification Approach and Plan will be executed for that Supplier. Their Qualification will continue to be managed by the Code Bodies as part of the Enduring Qualification process with support from the Programme to continue to mitigate the negligible M15 risk.

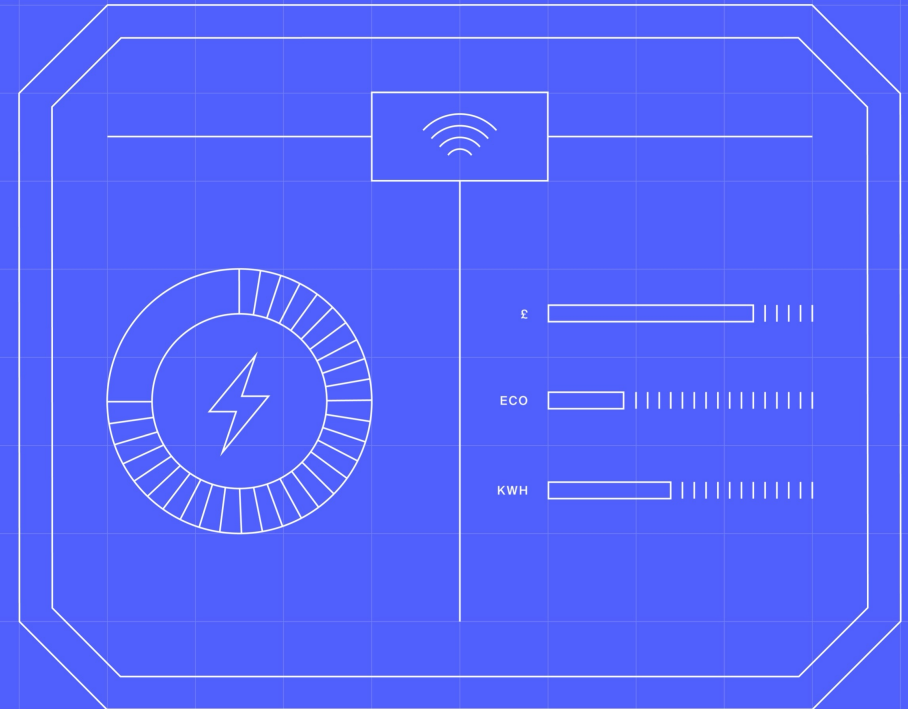
Qualification Progress and RAID Review

INFORMATION: Update on:

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

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

10 mins



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

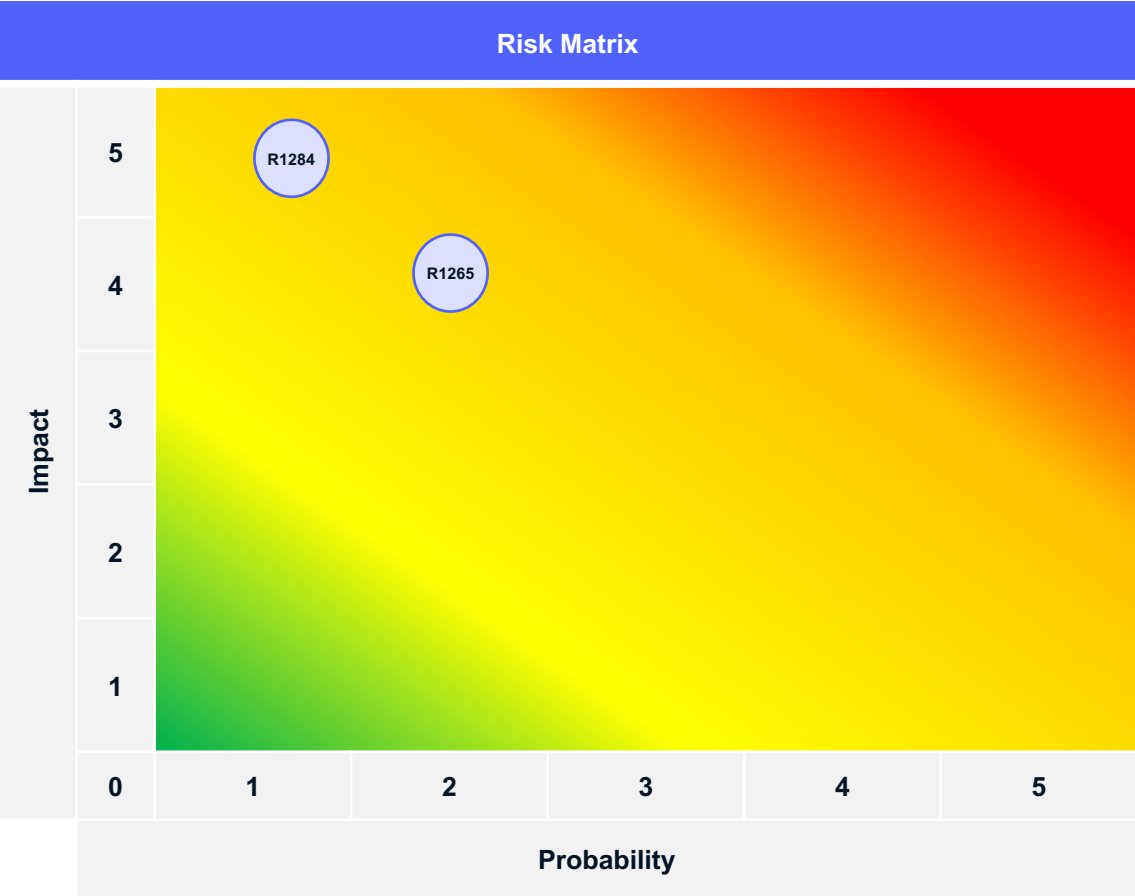
*Minimum threshold/80% M14 Critical only applies to Waves 1-3

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)	
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)			

Risk ID	Risk	Mitigation Plan	Mitigation	Owner	Due Date	Previous Score	Current Score
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. - Risk to close 23/10 following ISD publication and eQWG	Elexon PMP Team	30/10/26	12	12
R1295 (Closed)	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 at particular risk. BSC and REC continue to monitor and hold targeted bilaterals with at-risk PP. - Code Bodies remain engaged with one Wave 4 PP in escalation Stage 4, continuing to monitor against mitigation plan / actions noted. The PP's target qualification date has been moved from MP12 to the contingency PAB on 14 October (PAB26-18) ahead of M14. Continuing to monitor - All Wave participants Qualified, therefore Risk closed.	Code Bodies	30/10/26	12	12
R1296 (Closed)	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. - Probability increased from 2 to 4 in alignment with R1295 as 2 PPs in escalation and 1 PP is increasingly likely to face sanctions at M14 from enduring qualification. Mitigation plans remain in place and are being actively monitored. Risk has been converted to an issue following confirmation that an enduring participant will not achieve M14 qualification readiness. Continuing to track via I279	Code Bodies	31/09/26	12	12
R1251 (Closed)	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	149 of 169 organisations have now been added to the Production DIP. Two migration pathways remain: MP11 (12 parties) and MP12 (8 parties). - Risk continues to reduce. MP12 peak has been reduced by 75% (8 PPs) and teams have adequate capacity to support remaining qualification of PPs and DIP Onboarding. Impact reduced from 5 to 3 in-line with this - MP11 now added to DIP Production. MP12 remaining with 8 organisations. - MP12 is the only remaining MP. This has been reduced from ~35 to 8 by balancing the MPs. MP12 complete, risk closed on this basis. Activities to be handed over to enduring rather than Wave Qualification	Code Bodies / Programme	31/09/26	7	7

M14 Delivery Confidence

M14 is currently **on track** to be delivered to plan on 28/10/26 given the current status against the M14 Acceptance Criteria and the proposed approval of T2-QU-0300.



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)	
Qualification Wave 4 Participants approved by BSC PAB and REC Manager	24/09/26 (T2-QU-0300)	For approval in this QAG

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	- The 2 MPIDs with MPANs registered and not going through MHHS Qualification are presenting their MPID Intention Plans to PAB 27/08 - MPID intention plans were approved at PAB on 27/08. Risk R1301, which captured the M14 risk, has now been closed. R1284 remains open as the residual M15 risk until suppliers execute their approved intention plans; however, approval of those plans has significantly reduced the likelihood of materialisation, supporting a reduction in probability from 2 to 1 1 further MPID intention plan approved at PAB 24/09, continuing to monitor	7	7

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	Completed	Qualified	24/09/2026	Completed
M14 Critical Supplier 2	Supplier	Completed	Completed	Completed	Qualified	24/09/2026	Completed
M14 Critical Supplier 3	Supplier	Completed	Completed	N/A (Full Reliance)	Qualified	14/10/2026	Completed
M14 Critical Supplier 4	Supplier	Completed	In Progress	In Progress	QRA & QTF in Progress	09/12/2026	
M14 Critical Supplier 5 (new)	Supplier	Completed	Completed	N/A (Full Reliance)	Qualified	24/09/2026	Completed
M14 Critical Supplier 6 (new)	Supplier	Completed	Completed	Completed	Qualified	14/10/2026	Completed
Supplier 7	Supplier	Completed	In Progress	TBC	QRA In Progress	28/01/2027	
Supplier 8	Supplier	Completed	Completed	N/A (Full Reliance)	Qualified	27/08/2026	Completed
Supplier 9	Supplier	In Progress		TBC	PQS In Progress	Not yet defined	
Supplier 10 (new)	Supplier	In Progress		TBC	PQS In Progress	Not yet defined	
Distributor 1	LDSO, UMSO, SMRA	Completed	Completed	N/A (Full Reliance)	Qualified	24/09/2026	Completed
Distributor 2 (new)	LDSO, UMSO, SMRA	Completed	In Progress	N/A (Full Reliance)	QRA In Progress	28/01/2027	

RECCo Enduring Qualification Progress Update

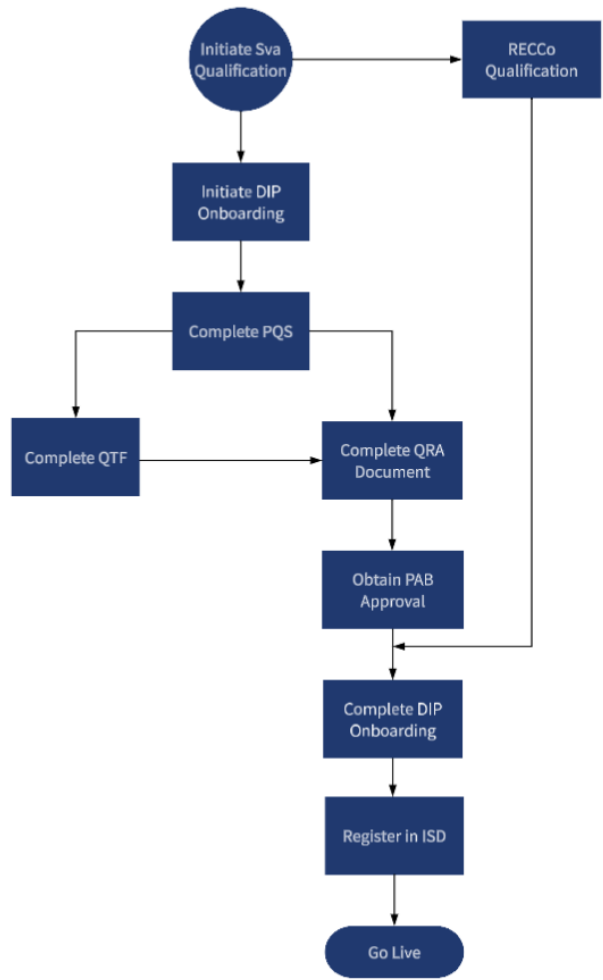
Participant Progress Summary

Role	BSA	ISDP	Internal Testing	External Testing	Pre-requisites	REC Internal Approval
M14 Critical Supplier 1 (Qualified)	Completed	N/A	N/A	Completed	N/A	Completed
M14 Critical Supplier 2 (Qualified)	Completed	N/A	N/A	Completed	N/A	Completed
M14 Critical Supplier 3 (Qualified)	Completed	N/A	N/A	N/A	N/A	Completed
M14 Critical Supplier 4	Completed	N/A	In Progress		N/A	
M14 Critical Supplier 5 (new) (Qualified)	Completed	N/A	Completed	N/A	N/A	Completed
M14 Critical Supplier 6 (new) (Qualified)	Completed	N/A	Completed	Completed	Completed	Completed
Supplier 7	Completed	Completed	In Progress		In Progress	
Supplier 8 (Qualified)	Completed	Completed	Completed	Completed	Completed	Completed
Supplier 9						
Supplier 10 (new)	In Progress					
Distributor 1 (Qualified)	Completed	Completed	Complete	Completed	Completed	Completed
Distributor 2 (new)	In Progress	In Progress				

Table view as of: 20/10/2026

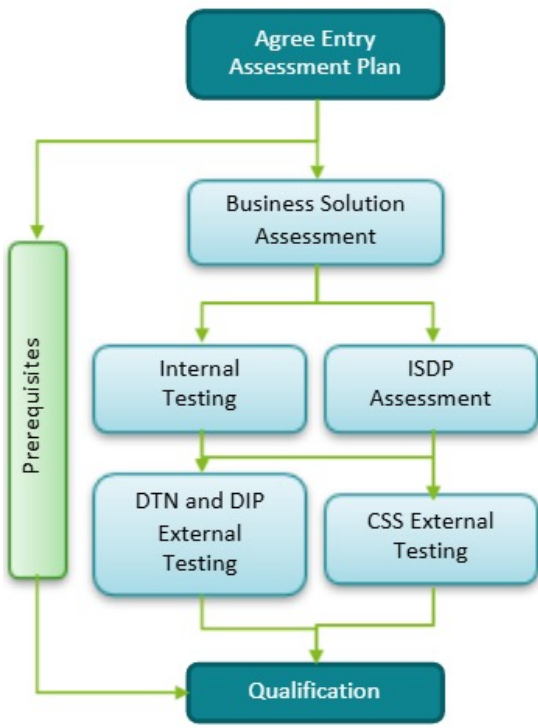
Post-M14: Enduring Qualification Governance and Points of Contact

BSC Enduring Qualification:



- You can view further guidance on the qualification process in the [Market Entry: Supplier Volume Allocation Guidance note](#), available on the Elexon website
- For more information on the Enduring Qualification process, please visit the [SVA Qualification page of the Elexon website](#)
- If you have any questions on BSC Enduring Qualification, please email qualification@Elexon.co.uk

RECCo Enduring Qualification:



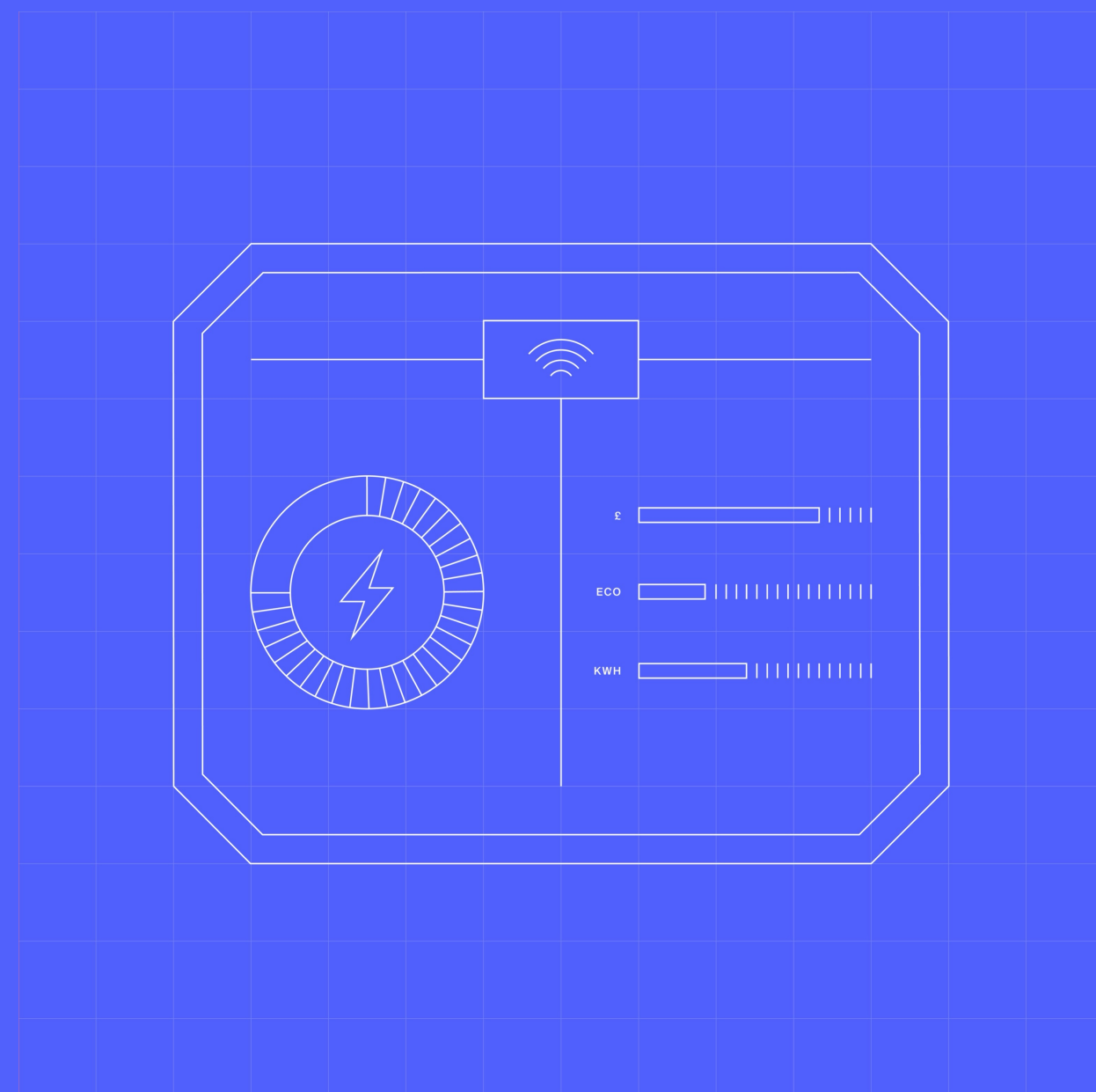
- Further information on the Enduring Qualification process can be found on the [Category 3 Documents - REC Portal](#)
- If you have any questions on the REC Enduring Qualification, please email qualification@recmanager.co.uk

Programme Updates

INFORMATION: Receive overview of MHHS governance groups and relevant programme updates

Secretariat

0 mins – to be taken as read and discussed by exception



Governance Group Updates

Programme Steering Group (PSG)

PSG 07 October 2026

Ofgem Update: Ofgem reported continued confidence in Programme delivery and encouraged engagement from PPs commencing migration.

Programme Status Update: Qualification, Migration and M16 all remain on track. A small number of suppliers remain at risk of missing M14, but this does not affect the Programme's ability to achieve M14.

Qualification Update: Qualification remains in a strong position. The final Wave 4 participant has now completed Final QAD and Director Sign-Off and is targeting PAB on 14 October. Nadara Energy Trading Srl is in Stage 4 escalation and the M14 acceptance criteria is on track, with an additional ISD publish scheduled for 09 November to support a participant.

Migration Update: 72% of MPANs have been migrated, an interim ISD has been approved to align with CP1628 implementation and the Programme's position on CP1632 remains the same.

M16 Update: Decision 2 remains on track, and a communication strategy is being developed to share M16 progress with the wider industry.

IPA Update: The IPA reported continued confidence in M14, M15 and M16.

Migration & Cutover Advisory Group (MCAG)

MCAG 22 September 2026

Settlement Timetable Update: STEG continues to develop M16 Acceptance Criteria for residual unmigrated MPANs, with further analysis planned following concerns about proposed tolerances and Legacy impacts.

Migration Execution: Over 23m MPANs have completed Migration, more than 70% have had Migration initiated and 36 Suppliers are actively migrating, with Sprint 4 slightly ahead of plan.

Participant-Driven Migration Dependencies: All dependencies remain Green, including DCC performance which has moved from Amber.

Migration Exclusion List: Exclusion and remediation volumes have reduced by 78% from the March baseline, with approximately 57,000 MPANs remaining and progress on track ahead of the final Migration Sprint.

External Change Log: External change remains a low risk to M15, with I0275 guidance published and CP1628 and CP1632 progressing towards November implementation.

MWG Update: CR066 was approved by PSG, with the updated Migration Framework documents baselined and published. CR067 was introduced, proposing that M15 be split into separate Supplier Compliance and Full Transition milestones, both retaining the 7 May 2027 baselined date.

Programme Milestones: MCAG approved a new Decision 2 milestone for reducing RF to four months and amended the Decision 3 milestone name and date to align with the proposed eMCAG.

MCAG papers available [here](#).

Qualification Advisory Group (QAG)

QAG 16 September 2026

Programme Milestones Related to QAG: T3-QU-0127 was approved, marking the completion of Programme-managed Sandbox testing activities.

M14 Checkpoint: The Programme provided an update against the M14 Acceptance Criteria, confirming that Criterion 2 has now been completed following implementation of BSC Modification P514.

Qualification Progress and RAID Review: The Programme reported on Qualification risks, noting progress remains on track for M14.

Enduring Qualification: BSC and RECCo provided Enduring Qualification updates.

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! Final Scheduled Industry Standing Data (ISD) ahead of Milestone 14 (M14)
- 2. NEW! M14 Lessons Learnt Survey - the deadline is **Wednesday 18 November 2026**
- 3. REMINDER: Complex Sites, Supplier Volume Allocation (SVA) Shared Arrangements and Private Networks - the deadline is **Tuesday 2 February 2027**
- 4. NEW! Migration Update
- 5. NEW! Migration Conditionally Complete Supplier Self Declaration Form

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:

- **Wednesday 14 October 2026:** [Settlement Timetable Expert Group \(STEG\)](#) at 14:00
- **Wednesday 21 October 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	12 November 2026 TBC	11 November 2026 TBC
Agenda items from last meeting	08 October 2026 - Forward Look - Summary of Migration Execution - Migration Observations and Lessons Learnt - Sprint 5 Planning - Overview of M15 Acceptance Criteria - Changes to the Migration Framework - Pathway to M15 and Conditionally Complete Status - Complex Sites - Migration Exclusions - External Change Log - Migration Issues and Blockers - Top Programme Risks related to MWG	14 October 2026 - Settlement Timetable Update - SF Decision Criteria: Update - STEG Action 09-04 - Settlement Monitoring: SVA and CVA Deltas - MHHS Settlement Performance Since M10 - Migration Reporting - M16 Risks & Issues

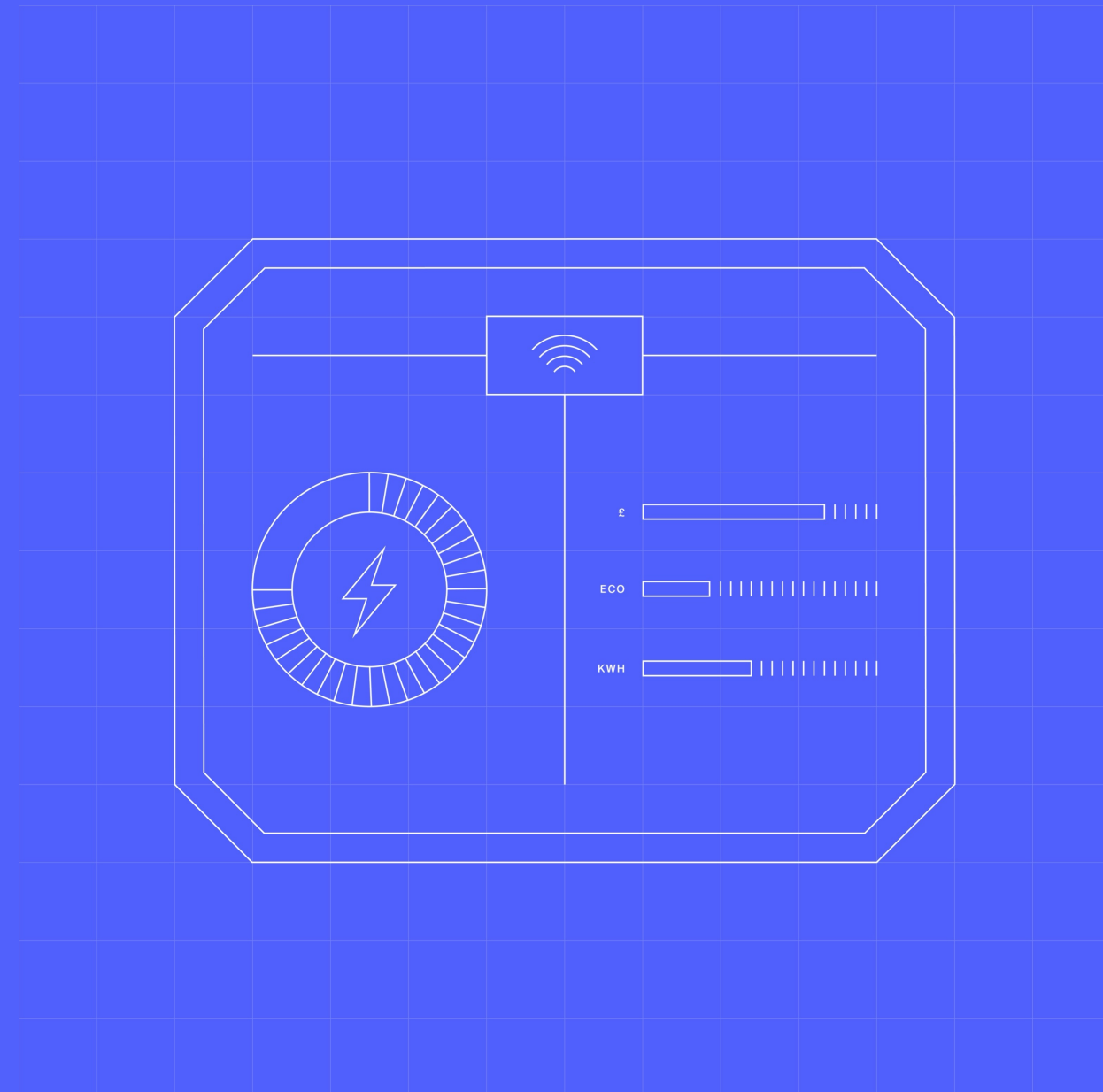
Qualification Advisory Group (QAG)	
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming meeting's agenda items	23 October 2026 - IPA M14 Report - M14 Decision - Qualification Governance Closure
Agenda items from last meeting	13 October 2026 - Qualification Wave Update - Qualification Progress Update - Enduring Qualification Update - M14 Lessons Learned Survey - 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



Summary and Next Steps

Next steps:

1. Confirm actions from meeting
2. Date of the next eQWG: **Friday 23 October at 2:30pm**
3. Date of the next eQAG: **Monday 26 October at 11am**
4. Date of the next ePSG: **Tuesday 27 October at 9am**