



Non-SIT Participant Qualification Journeys and Qualification Approach & Plan v5.2 POAPs

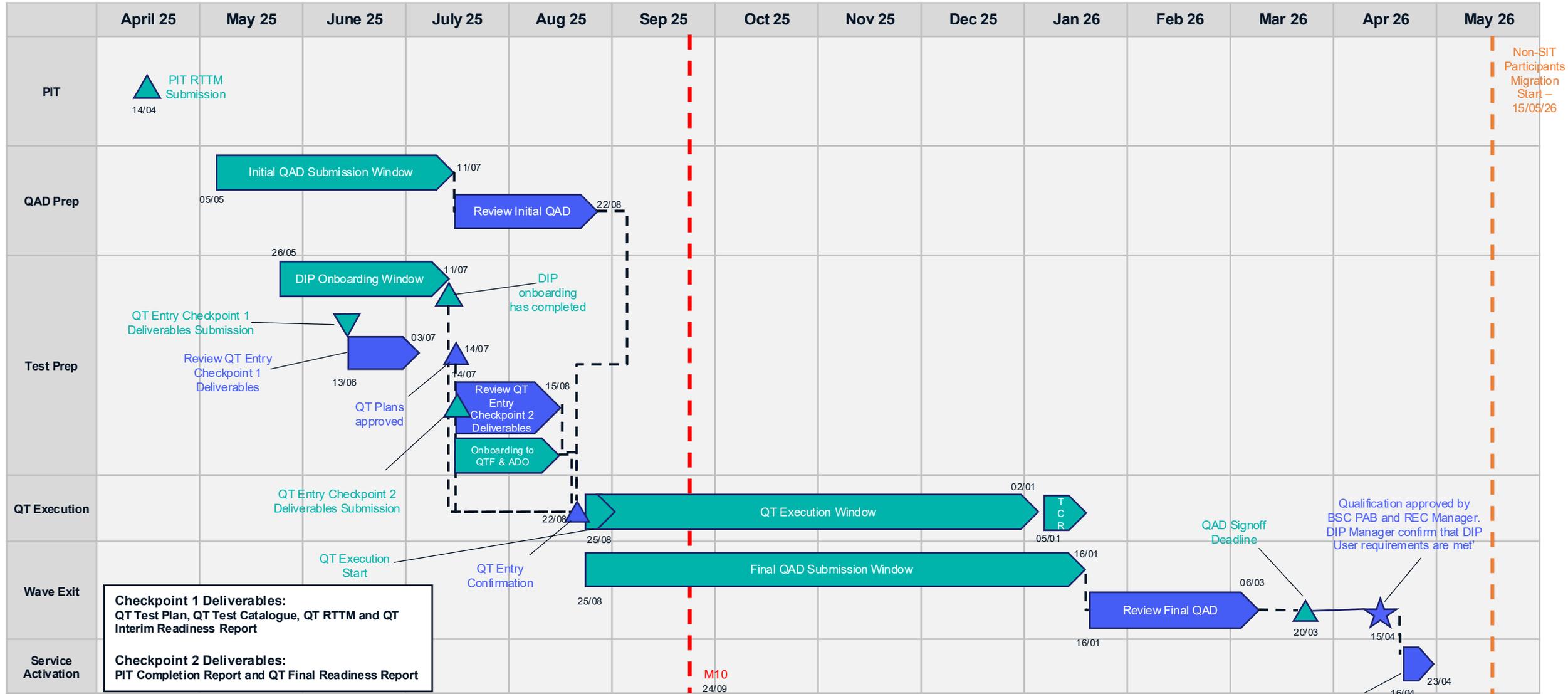
Version Control:

- v1.0 - Qualification Wave Journey, SIT Party, Non-SIT LDSO and Non-SIT Supplier, Agent and new entrant LDSO POAPs.
- v2.0 – Qualification Wave Journey and Non-SIT Supplier, Agent and new entrant LDSO POAPs.

- The POAPs that follow show the **Non-SIT Supplier, Agent and new entrant LDSO Wave 1, 2, 3 and 4 Qualification Journeys**, running from the Pre-Integration Testing (PIT) Requirements to Test Traceability Matrix (RTTM) submission through to Service Activation.
- The POAPs have been uplifted to ensure that they are aligned to the **Qualification Approach and Plan (QA&P) Annex C v5.2** and the **MHHS Programme Plan v6.42**. They have been updated to show that the **Qualification Testing (QT) Execution Window includes the submission of participant's Test Completion Report (TCR)**, noting that all the dates for the Qualification steps that take place after QT (e.g. Final Qualification Assessment Document (QAD) submission, QAD Director sign-off) remain the same for all the Qualification Waves.
- As a reminder, the dates in the QA&P Annex C are the drop-dead dates for each of the required activities within a Qualification Wave and **participants are strongly encouraged, where possible, to follow the dates in the Migration Pathways** which have been published as part of the End-to-end (E2E) Participant Journey, Migration Pathways & Industry Standing Data (ISD) Publish Programme Participant Information Request (PPIR).

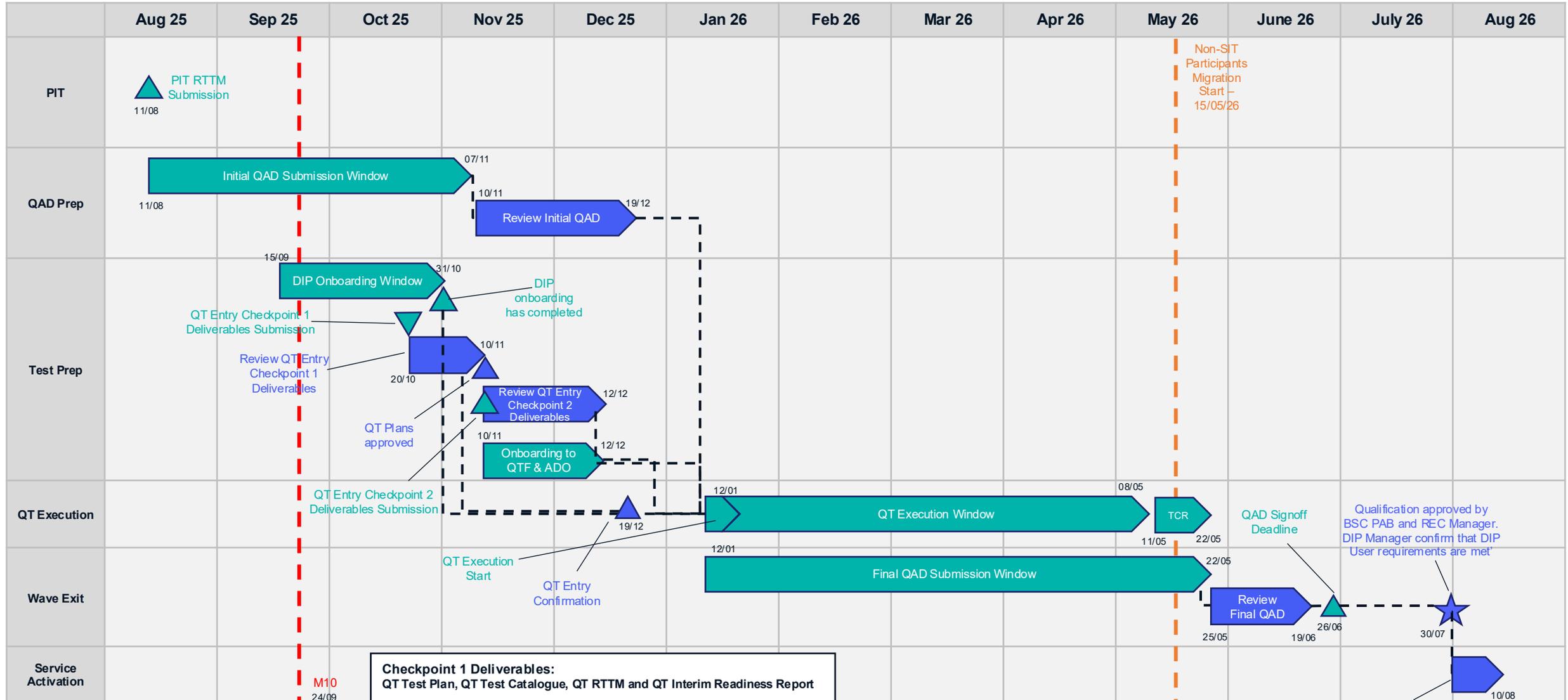
Participant Qualification Journey – Wave 1 as set out in Programme Plan

Key
 Code Bodies and DIP Manager
 Participants



Participant Qualification Journey – Wave 3 as set out in Programme Plan

Key
Code Bodies and DIP Manager
Participants

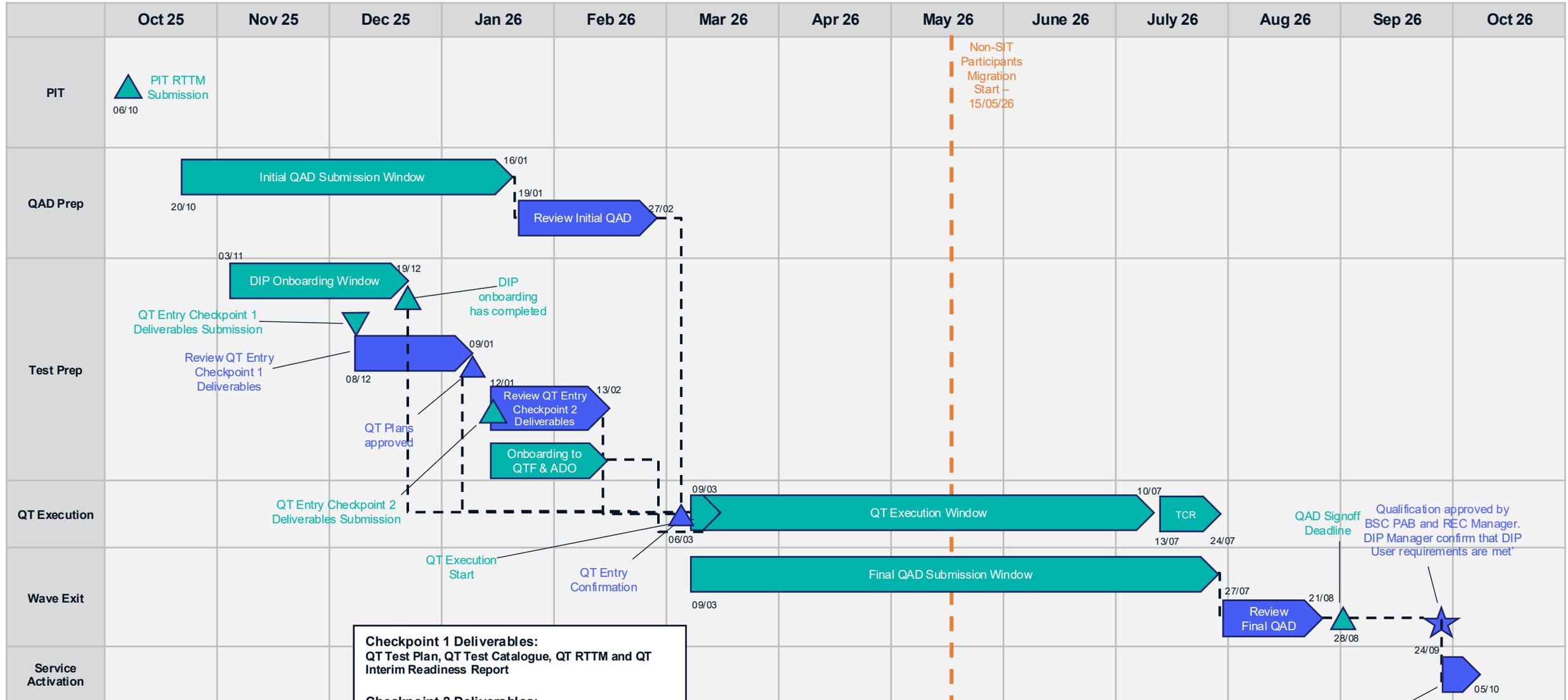


Checkpoint 1 Deliverables:
QT Test Plan, QT Test Catalogue, QT RTTM and QT Interim Readiness Report

Checkpoint 2 Deliverables:
PIT Completion Report and QT Final Readiness Report

Participant Qualification Journey – Wave 4 as set out in Programme Plan

Key
 Code Bodies and DIP Manager
 Participants

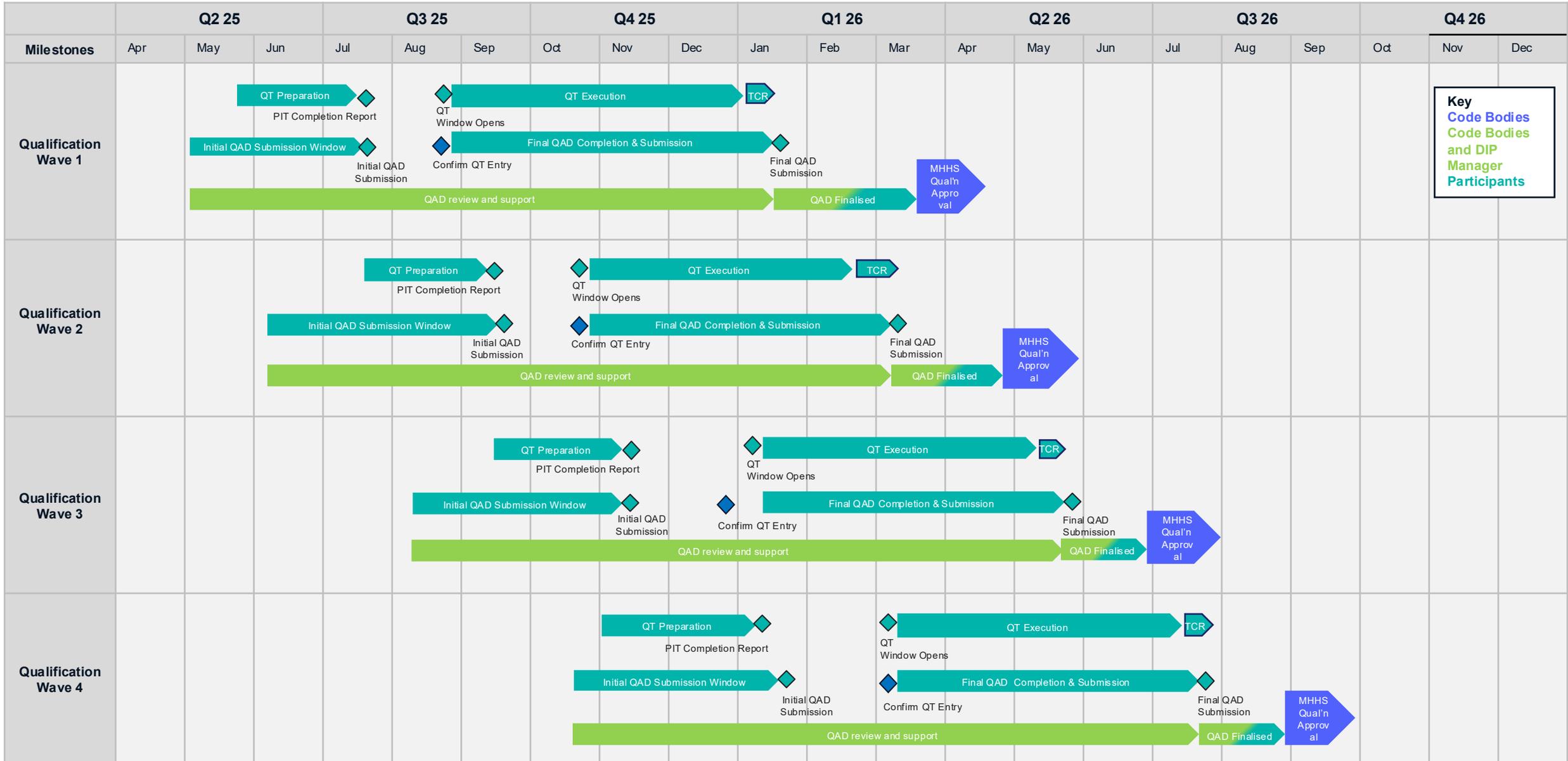


Checkpoint 1 Deliverables:
 QT Test Plan, QT Test Catalogue, QT RTTM and QT Interim Readiness Report

Checkpoint 2 Deliverables:
 PIT Completion Report and QT Final Readiness Report

- The POAP that follows is taken from the QA&P v5.2:
 - Non-SIT Party Supplier, Agent and new entrant LDSO Qualification.

Non-SIT Supplier, Agent and new entrant LDSO Qualification Waves – QA&P V5.2



Key

- Code Bodies
- Code Bodies and DIP
- Manager
- Participants