

MHHS Webinar: Readiness Assessment (RA 5&6)

April 2025

Introduction

Bushra Ali 5 minutes



Kiran Birring-Sandhu 20 minutes



Max Burton 20 minutes











Please submit your questions throughout the webinar via Slido.com (code: #RA5-6)

There is dedicated Q&A time to respond to questions after the RA5/6 walkthrough

Introduction



Why are we holding this webinar?

 To build awareness of the upcoming Readiness Assessment and ensure that participants feel informed and prepared to answer the questions included in the survey.



Why are Readiness Assessments important?

- Readiness Assessments are an opportunity for participants to communicate progress and seek support where required.
- They seek evidence on the most critical aspects of the Programme, indicating where participants should focus internally.
- Participant responses provide the Programme with an accurate view of a participant's status, which informs key decision making in the run-up to the next Programme milestone.
- Common risks and pain points are highlighted, informing where mitigating action is required.
- Under Clause 12.12.1 of the BSC Obligation, each MHHS participant is obliged to:

"Provide the Authority, the MHHS Independent Assurance Provider or MHHS Implementation Manager with such information as they may reasonably request in relation to MHHS Implementation, including regarding the MHHS participant's planning for and progress in relation to MHHS Implementation (including progress against its own programme plan)."

This means that as a participant of the MHHS Programme per the BSC, you have an **obligation to respond to RA5&6**. While **software providers** are not signatories to industry codes, it is useful for the Programme to obtain **delivery information** from them to supplement the information being obtained from their clients.

Please note that PSG and Ofgem will be notified of which participants have and have not responded to RA5&6.

The overall purpose of readiness assessments is to enable the Programme to have an accurate view of Participants readiness. This will allow data-driven decisions to be made, particularly in relation to Milestones and Control Points, bringing benefits to both the Participants and the MHHS Programme.

Readiness Assessment 5/6 will be a critical input and evidence capturing mechanism that will inform and support wider M10 readiness tracking activity. This M10 assurance activity will track the readiness of all parties involved in go-live.

Readiness Assessment 5/6:

What will RA 5/6 cover?

- Milestones M10 (central systems ready for migrating MPANs) and M11 (initiation of the migration of MPANs), as well as the prerequisites for M10 e.g. qualification readiness.
- Input into Control Points 3 and 4 (readiness for start of Migration).
- Activities referenced in the M10/M11 cutover plan and M10 acceptance criteria will be used to inform the questions participants are asked to respond to.

What is the objective of RA 5/6?

- Input into and inform wider go-live readiness tracking assurance activity and decisionmaking.
- Identify any **risks** or **issues** in advance of go-live.
- Trigger targeted assurance activity with participants to understand and manage identified risks/issues in more detail.
- Obtain **Director-level sign off** from participants to encourage **ownership** and **accountability**.

How will RA 5/6 be delivered?

- The PPC will develop and issue a selfassessment survey to all participants.
- Questions will be based on the critical activities that participants will be required to carry out in the lead up to M10/M11.
- The questions will ask for answers in a variety of formats and will be tailored to the different participant groups.
- Participants with more than one role on the MHHS Programme will be required to complete RA5&6 for each of their roles.
- Individual and overall readiness reports will be produced by the PPC.



Scope of Readiness Assessment 5/6: M10/M11 Cutover Plan

The table below outlines the scope of RA5/6 and the topics that participants will be required to complete. These question topics are taken from the cutover plan, and they are the activities that participants must complete to successfully reach M10 and M11.

MHHS Activity		Scope of RA 5/6 assessment
	Qualification	 Readiness activities of SIT participants for Qualification and Service Activation. Readiness activities of Non-SIT LDSOs for Qualification and Service Activation Qualification preparation (Non-SIT Participants) Supplier/Agent qualification: Evaluate whether non-SIT participants who are pursuing the qualification route are ready to begin qualification testing execution at the beginning of the Wave they are allocated to.
×↑ 6×	Performance Assurance	Ensuring relevant parties have the correct performance assurance processes in place.
	Data Cleanse Activities	Verify responsible parties are undergoing data cleanse activities ahead of M10 to ensure migration of MPANs can take place successfully.
\Longrightarrow	Participant Migration Start and Early Life Support Ready	 Review readiness of all PPs for the start of Migration and additional support levels that might be required for Early Life Support aligned to their Go-Live dates. Alignment with, and an understanding of, the Early Life Support Model.
	Market-wide Participant MHHS Supporting Functionality Ready	Readiness from legacy MOPs and DCs to implement specific changes prior to the start of the Migration period, to support forward and Reverse Migration processes.
[E]	Cutover Planning	Readiness to deploy new systems or enable new functionality that will enable PPs to operate under the new MHHS arrangements.

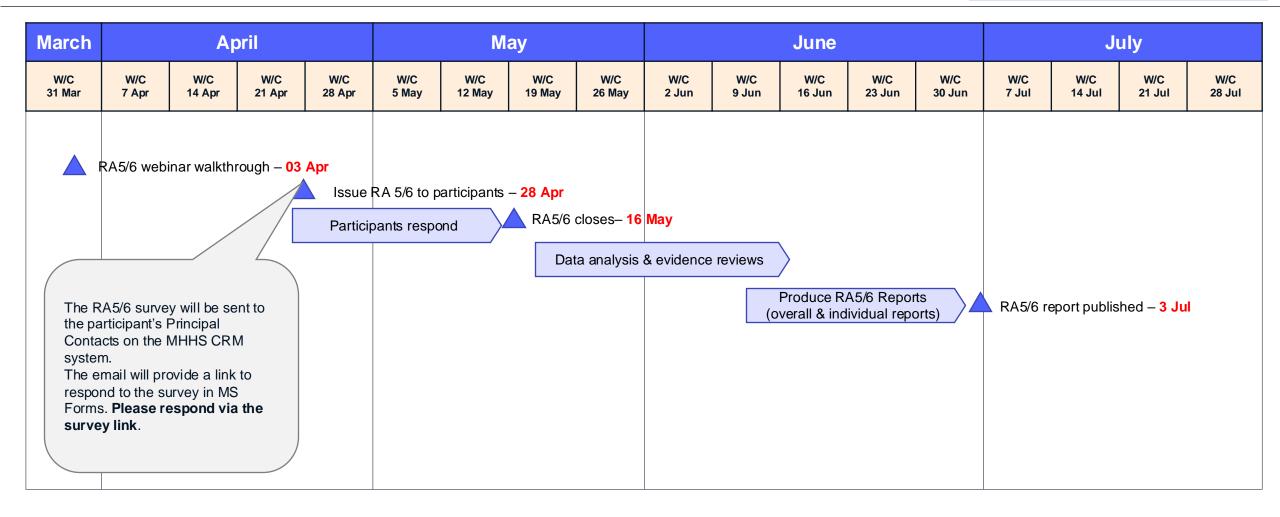


Scope of Readiness Assessment 5/6: M10/M11 Cutover Plan

The table below outlines the scope of RA5/6 and the topics that participants will be required to complete. These question topics are taken from the cutover plan, and they are the activities that participants must complete to successfully reach M10 and M11.

MHHS Activity		Scope of RA 5/6 assessment
	DIP Readiness	Readiness of the new system and deployment into the production environment.
	Elexon Central Services Deployment	Preparations in place to deploy several new Central Systems to Production as part of the M10 Cutover activities.
7 0 0 1 1 1 1	Service Management Go- Live	Readiness to operate and support new Service Management arrangements (including but not limited to incident and problem management, triage, SLA reporting, individual business continuity / disaster recovery processes, change management).
···	Central Services Deployment of New Functionality	Preparations for the following activities: • DTS: supporting the new and changed DTS messages • EES: changes to EES to support MHHS design and capacity • DCC: changes to CSS and DSP, required to support MHHS design and capacity • LDSOs can achieve migration threshold capacity
\uparrow	Code Body Readiness	Confirmation that all key Code Body led activities in the lead up to M10 are on track (including but not limited to Qualification activities, Migration enabling changes, PAB engagement and readiness, reporting).
	Consequential Change	Assessing the status of progress of consequential changes
9	Comms & Engagement	Programme-level comms and engagement support





Key Points: 1) Three weeks for participants to respond (28 Apr - 16 May) Participants will have three weeks to respond to the RA3 survey.

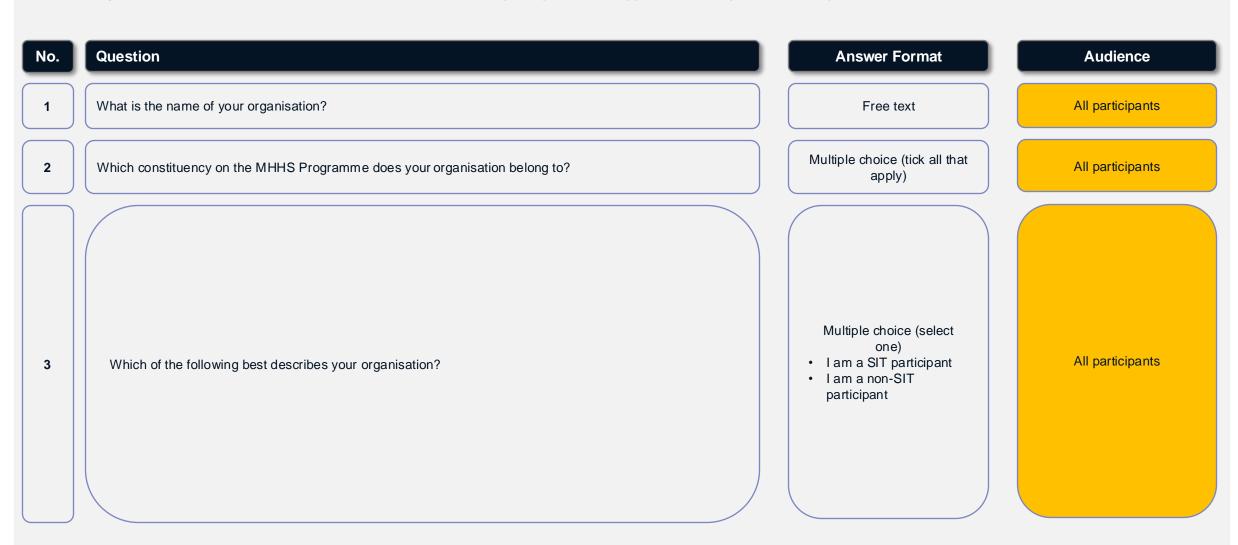
2) Individual participants interviews may be required, by exception. Based on responses received, we may perform deep-dive interviews on a risk-based approach with a selection of participants.

3) A bespoke one-page report will be sent to each Participant to communicate results and high-level recommendations.



? Administrative Questions

There are **3 questions** in total in the Administrative section of RA5&6. **All** participants and suppliers must respond to these questions.







SIT participants

Non-SIT participants

Audience Key

LDSOs

Non-SIT LDSOs Central Parties

Code Bodies

Qualification Questions (1 of 3)

There are 12 questions in total in the Qualification section of RA5&6.

lo.	Question	Answer Format	Audience
4	Are you on track to submit your Final QAD to the Code Bodies for review by the deadline set out in the MHHS Programme Plan? If you are not on track, please provide details of any risks, issues or concerns you have.	Yes/No & Free Text	SIT participants
	Have you considered Qualification work-off plans (i.e. to cover testing defects/QAD gaps) as part of your wider contingency planning to ensure you are adequately resourced and prepared to address and evidence any defects as required? If not, please provide details of any risks, issues or concerns you have.	Yes/No & Free Text	SIT participants
	Are you on track to submit your Final QAD to the Code Bodies for review by the deadline on 23 May 2025? If you are not on track, please provide details of any risks, issues or concerns you have.	Yes/No & Free Text	Non-SIT LDSOs
	Are you on track to complete Qualification Testing (including Functional, Migration, Non-Functional and Operational) and submit your Final Test Completion Report to the Programme by 16 May 2025? If you are not on track, please provide details of any risks, issues or concerns you have.	Yes/No & Free Text	Non-SIT LDSOs
	Are you expecting to have to agree a work-off plan with the Code Bodies and/or Programme as part of your Qualification? If you are, please provide details of the scale of your work-off plan, including the level of defects that need to be fixed where possible.	Yes/No & Free Text	Non-SIT LDSOs



Non-SIT

Qualification Questions (2 of 3)

There are 12 questions in total in the Qualification section of RA5&6.

No.	Question	Answer Format	Audience
9	What Qualification Wave have you been allocated to?	Multiple Choice	Non-SIT Suppliers, Data Service Providers & Metering Service Providers
10	Do you have a good understanding of the DIP Onboarding process, and do you feel prepared to onboard to the DIP during the onboarding window for your Qualification Wave? If not, please provide details of any risks, issues or concerns you have. Note that the DIP onboarding window opens on 26 May 2025 (Wave 1) and 21 July 2025 (Wave 2)	Yes/No & Free Text	Wave 1 & 2 only
11	Are you aware of the requirement to onboard to the DIP ahead of Qualification Testing execution, the process for this, when you are able to begin and will need to have completed your onboarding by? If not, please provide details of any risks, issues or concerns you have.	Yes/No & Free Text	Wave 3 & 4 only
12	Are you familiar with the key Qualification deliverable dates for your Qualification Wave as set out in Appendix C of the Qualification Approach & Plan?	Yes/No	Non-SIT Suppliers, Data Service Providers & Metering Service Providers
13	Are you on track and do you feel confident in your readiness to begin Qualification Testing execution in line with your Qualification Wave testing window? If not, please provide details of any risks, issues or concerns you have.	Yes/No & Free Text	Non-SIT Suppliers, Data Service Providers & Metering Service Providers
14	Are you progressing with your PIT Testing in line with your Final PIT Test Approach & Plan? If not, please provide details of any risks, issues or concerns you have. Note that all Non-SIT Suppliers & Agents are expected to provide a status of PIT Completion by 13 June 2025 (Wave 1), 18 August 2025 (Wave 2), 20 October 2025 (Wave 3) and 8 December 2025 (Wave 4).	Yes/No & Free Text	Non-SIT Suppliers, Data Service Providers & Metering Service Providers



SIT

All participants

participants

Non-SIT participants

LDSOs

Non-SIT LDSOs

Central **Parties**

Code Bodies

Qualification Questions (3 of 3)

There are 12 questions in total in the Qualification section of RA5&6.

No.

Question

15

Are you on track to submit your Initial QAD via the QAD Portal to the Code Bodies for review during the submission window for your Qualification Wave? If not, please provide details of any risks, issues or concerns you have. Note that the Initial QAD submission window opens on 5 May 2025 (Wave 1), 9 June 2025 (Wave 2), 11 August (Wave 3) and 20 October 2025 (Wave 4). The earlier you submit your Initial QAD, the sooner you will receive feedback from the Code Bodies.

Answer Format

Yes/No & Free Text

Audience

Non-SIT Suppliers, Data Service Providers & Metering Service Providers



SIT

participants

LDSOs

Reformance Assurance Questions

There are 4 questions in total in the Performance Assurance section of RA5&6.

Question **Answer Format** Audience No. Given your assurance regarding legacy Suppliers and Agents, how confident are you that they will have Code Bodies 16 1-5 scale implemented the necessary migration-supporting functionality before M10? Have you implemented a new Performance Assurance Framework to support the transition and sustain the Code Bodies 17 Yes/No + Free Text new MHHS operating model? Code Bodies Will your reporting arrangements reflect the new MHHS operating model and be in place ahead of Golive? Yes/No + Free Text 18 As part of the performance assurance approach to assure that Central Parties can demonstrate Business Continuity / Disaster Recovery (BCDR) processes are established and in place to support MHHS needs, please can you provide 1) Business Continuity Plans relevant to delivering your MHHS role and 2) Testing Free Text & Document **Central Parties** and Exercise Reports including documentation of all tests and exercises conducted to validate the BCP and Upload DRP. These reports should include test scenarios, results, identified gaps, and actions taken to address those gaps.





Audience Key

Non-SIT **LDSOs**

Central Parties

Code Bodies



Data Cleanse Questions

There are 4 questions in total in the Data Cleanse section of RA5&6.

Question **Audience** No. **Answer Format** Are you aware of the required pre-migration data cleanse activities? (e.g., Domestic Premises Indicator Yes/No 20 **LDSOs** population and Market Segment population) Are you on track to complete all data migration activities set out in the Cutover Plan / Data Cleanse Plan? Please provide details of any concerns or risks. LDSOs & Central Parties Yes/No & Free Text 21 To be responded to by LDSOs, EES & DCC. Have you completed the exception resolution activity for the population of ESME ID, Meter Location and SIT & Non-SIT participants 22 Yes/No Number of Displayed Registered Digits? If you have not completed the exception resolution activity, have you shared a work-off plan with the Programme? When do you plan to have these activities completed by? Please advise if any arrangements 23 Yes/No & Free Text SIT & Non-SIT participants have been made with the Code Bodies to address these exceptions.



Non-SIT



There are 14 questions in total in the PP Migration section of RA5&6. Question **Answer Format** Audience No. Do you understand the Early Life Support Model as set out by the Programme? If not, please explain what Yes/No & Free Text All participants 24 information would be helpful to support your understanding LDSO Parties, SIT Have you defined your own hyper-care arrangements for the Early Life Support period and for throughout the 25 Yes/No ode Bodies Migration period? Have you defined your hyper-care arrangements for when you start migrating MPANS? 26 Yes/No All participants Are hyper-care arrangements on track to be in place and operational by M10 / when you start migrating Yes/No & Free Text All participants 27 MPANs? Central Parties & Code Please describe what hyper-care arrangements (across people, process, & tools) you have in place and what 28 Free text are yet to be implemented. Please include details of internal supplier contracts and SLAs where relevant. **Bodies** 29 **Central Parties** Please share your hyper-care plan and approach. Document upload

Are you on track to submit your migration plan by 20th June 2025? 30

> Have you contracted your Service Providers/Agents that you will be using for Migration? If 'Y' please provide details. If 'N' please provide details of when you would have completed contracting

> Have you nominated the Delegated Authority for engagement with the MCC and use of the KESTREL tool?

Yes/No & Free Text

Yes/No

Yes/No

SIT & Non-SIT participants

SIT & Non-SIT participants

SIT & Non-SIT participants



31

32

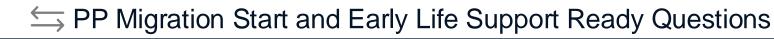
participants

Audience Key

LDSOs

Non-SIT **LDSOs**

Central **Parties**



There are 14 questions in total in the PP Migration section of RA5&6. Question **Answer Format** Audience No. Are you aware of the obligations on you as part of the Migration framework? Please provide details of any 33 Yes/No & Free Text SIT & Non-SIT participants concerns you have. Are you aware that the BSC places an obligation on you to adhere to the Migration Framework and Migration SIT & Non-SIT participants Yes/No & Free Text 34 Schedule? As an LDSO do you have any concerns in your ability to meet the thresholds from migration activity? If 'Y' 35 Yes/No & Free Text LDSO please provide details Do you have any concerns in your ability to meet the thresholds from migration activity? If 'Y' please provide 36 Yes/No & Free Text **Central Parties** details. To be responded to by only Elexon & DCC. Data Service Providers & As a service provider do you have any concerns in your ability to meet the anticipated demands from migration 37 Yes/No & Free Text Metering Service Providers activity? If 'Y' please provide details





Market-Wide Participant MHHS Supporting Functionality Questions

There are 5 questions in total in the Market-Wide Participant MHHS Supporting Functionality section of RA5&6.

No.	Question	Answer Format	Audience
38	Have you understood the migration design and developed the operational processes that you will need to follow for both Forward and Reverse migration?	Yes/No	SIT, Non-SIT participants &
39	Do you understand that you are obliged to have both Forward and Reverse migration processes in place at M8 across all your MPIDs, including legacy MPIDs, irrespective of when you plan to start migration?	Yes/No	SIT, Non-SIT participants & LDSOs
40	Do you have an implementation plan in place, and will you have completed the necessary changes to support the migration period by M8? Specifically, are you prepared for the loss of an MPAN via the Forward Migration Process and gaining an MPAN via the Reverse Migration Process? The REC Code Manager and BSC Code in their roles as Performance Assurance Manager will be requesting management assertion of readiness within the next 2 months. Are you in a position to respond to this request? Please note any concerns that you have in completing this. For reference, please refer to Q&AP Section 7.3.2 and the April QWG slides.	Yes/No & Free Text	SIT & Non-SIT participants
41	Do you have an operational readiness plan ahead of M10/M11 that covers people, process, business readiness?	Yes/No & Free Text	All participants
42	Do your systems and processes reflect the New Connection approach agreed through DIN1140 / IR8.10? For example, metering points established post M10 will be MHHS metering points and the initial supplier registration must be through MHHS processes; whereas metering points established pre M10 will be legacy metering points, and the supplier can choose whether to retain these as legacy metering points or migrate to MHHS when they initiate the initial registration.	Yes/No & Free Text	SIT & Non-SIT participants



SIT

All participants

participants

Non-SIT participants **LDSOs**

Audience Key

Non-SIT LDSOs

Central **Parties** Code Bodies

There are 4 questions in total in the Cutover Planning section of RA5&6.

Question **Answer Format Audience** Central Parties, LDSOs and Are your cutover preparation activities on track? Yes/No & Free Text 43 SIT Participants Central Parties, LDSOs and 44 When do you expect to have your production environment in place? Free Text Participants Do you have a service activation plan in place for each LDSO, Supplier and Agent? **Central Parties** 45 Yes/No To be responded to by only Elexon. & Non-SIT LDSO Do you have a clear understanding of when you will be following the service activation process? Yes/No participa entral Parties





There are 3 questions in total in the DIP Readiness section of RA5&6. Elexon as the DIP Manager must respond to all questions.

Question **Answer Format Audience** When will the Production DIP portal be made available to Programme Participants? When will Programme Participants be able to request Production Certificates? Free Text **Central Parties** To be responded to by Elexon as DIP Manager. Do you have a plan for supporting the participant webhook registration processes? **Central Parties** Yes/No To be responded to by Elexon as DIP Manager. When will your DIP reporting capability be available? **Central Parties** Free Text To be responded to by Elexon as DIP Manager.



Non-SIT



Elexon Central Services Deployment Questions

There are 5 questions in total in the Elexon Central Services Deployment section of RA5&6. Elexon must respond to all questions.

No.	Question	Answer Format	Audience
50	Have you started creating the Production ISD data in line with MDD data? Please share your plan for this. To be responded to by only Elexon.	Yes/No & Free Text	Central Parties
51	Have you started developing a plan for migrating data from Legacy MDD and other sources? To be responded to by only Elexon.	Yes/No	Central Parties
52	Is there a process in place to update the ISD to reflect the complete list of parties that become qualified post-M10? To be responded to by only Elexon.	Yes/No	Central Parties
53	Have LDSOs been briefed on the process for confirming receipt of the IF-047 and the successful download and loading of the ISD files into their systems? To be responded to by only Elexon.	Yes/No	Central Parties
54	Have you developed a detailed runbook for the deployment of: VAS, ISD, LSS, MDS, DIP, and DAH? To be responded to by only Elexon.	Yes/No	Central Parties



Non-SIT



Service Management Go-Live Questions

There are 7 questions in total in the Service Management Go Live section of RA5&6.

No.	Question	Answer Format	Audience
55	Please confirm that you understand Elexon's Service Management arrangements and that you have plans in place to support those arrangements. If no, please provide details of your concerns and what further information you would like to see.	Yes/No & Free Text	All participants
56	Please provide details of progress towards developing the new Service Management function. To be responded to by only Elexon.	Free Text	Central Parties
57	Please provide an indicator of confidence that the Service Management function will be delivered to plan, noting any gaps that will be present at M10. To be responded to by only Elexon.	1-5 Scale & Free Text	Central Parties
58	Please share your Service Management Target Operating Model design (people, process, systems and governance), including assumptions made around capacity and demand. To be responded to by only Elexon.	Free Text & Document Upload	Central Parties
59	Please provide details of progress towards developing the new Service Management function. To be responded to by only Elexon.	Free Text & Document Upload	Central Parties
60	Please provide details of your plan to have this endorsed by industry. To be responded to by only Elexon.	Free Text & Document Upload	Central Parties
61	Do parties within the Service Management Operating model have sufficient MHHS knowledge and expertise to enable them to resolve queries and issues from M10? To be responded to by all Central Parties and LDSOs	1-5 Scale	Central Parties & LDSOs

Audience Key



All participants



Central Services Deployment of New Functionality Questions

There are 4 questions in total in the Central Services Deployment of New Functionality section of RA5&6.

No.	Question	Answer Format	Audience
62	Have you provided ElectraLink with the relevant technical specification for the DTS release? If not, when will you be doing this? To be responded to by only RECCo.	Yes/No & Free Text	Code Bodies
63	Are you aware of what you will need to do to support the population of the Domestic Premises Indicator? Are your execution plans on target? To be responded to by LDSOs, EES & DCC.	Yes/No & Free Text	Central Parties & LDSOs
64	Are you aware of when you will need to have implemented MPRS Release 9 and is this in your plans?	Yes/No & Free Text	LDSOs
65	When is the MHHS capable EES going to be deployed? Do you have a runbook in place for this? To be responded to by only RECCo.	Yes/No & Free Text	Code Bodies



Non-SIT



↑ Code Body Readiness Questions

There are 5 questions in total in the Code Bodies section of RA5&6. Code Bodies must answer all questions from 64 – 68.

No.	Question	Answer Format	Audience
66	Is the qualification submission from participants progressing as planned? Has feedback been provided to all those who have submitted their initial Qualification Assessment Document?	Yes/No	Code Bodies
67	Are you confident that the qualification timelines have been established and clearly defined?	Yes/No	Code Bodies
68	Can you confirm that you have a framework and plan in place to update the Programme on the progress of qualification for M10? Is the framework scalable?	Multiple Choice	Code Bodies
69	Can you confirm that changes to the industry codes, due at M8, have been designated and there is a process in place for later updates?	Yes/No	Code Bodies
70	Can you confirm that the PAB's readiness for qualification activities, as outlined in the engagement plan, is on track for M10?	Yes/No	Code Bodies



All participants



Consequential Change Questions

There are 4 questions in total in the consequential change section of RA5&6.

No.	Question	Answer Format	Audience
71	Please confirm completion of the impact assessment of consequential changes that will be required in your internal systems, functionality and activities that are outside of the scope of MHHSP	Multiple Choice	SIT, Non-SIT participants, LDSOs & Central Parties
72	Please confirm that implementation plans for consequential changes have been created and baselined	Multiple Choice	SIT, Non-SIT participants, LDSOs & Central Parties
73	Please confirm the status of progress of the implementation of the consequential changes against your individual plan.	Multiple Choice	SIT, Non-SIT participants, LDSOs & Central Parties
74	Are you planning on completing implementing consequential changes before the start of migration of your MPANs to the new arrangements?	Multiple Choice	SIT & Non-SIT participants



Non-SIT



Comms Engagement and Support Questions

There are 7 questions in total in the Comms Engagement and Support section of RA5&6. All participants and suppliers are expected to respond to these questions.

Question No.

> How satisfied are you with the following Programme communication and engagement channels in terms of keeping you informed of MHHS activities and progress? Please provide any feedback on how these could be improved.

- Collaboration Base / Website
- The Clock
- Webinars
- Open Days

79

75

How satisfied are you with general feedback from your PPC Representatives in terms of keeping you informed of MHHS activities and progress? Please provide any feedback on how these could be improved.

How satisfied are you with the support provided by the Programme Party Coordinator (PPC) Team to date? Please provide any feedback on how this could be improved.

81

If you do require additional support from the PPC Team, please specify what support you require.

SIT

participants

Answer Format

1-5 scale:

- 1. Very dissatisfied
- Dissatisfied
- Neutral
- Satisfied
- 5. Very satisfied

1-5 scale & Free Text:

- 1. Very dissatisfied
- Dissatisfied
- Neutral
- Satisfied
- 5. Very satisfied

1-5 scale & Free Text:

- 1. Very dissatisfied
- 2. Dissatisfied
- Neutral
- Satisfied

5. Very satisfied

Audience

All participants

All participants

All participants

All participants



Non-SIT **LDSOs**

Parties

Central

Code Bodies

Free text



Please submit your questions via Slido.com (code: #RA5-6)