

## Bringing M14 forwards – PPIR overview

The M10 checkpoint was introduced to the Programme Plan during the CR055 process. As feedback from that process, the Programme took an action to assess the viability of bringing forwards the downstream milestones beyond M10, enabling the Programme to finish sooner than currently planned.

As part of this exercise, the Programme is attempting to ascertain whether the Qualification window could be brought forwards or completed earlier and therefore M14 (*All suppliers must be able to access MPANs under the new TOM*) brought forwards.

To do this we need to understand whether Wave 4 of Qualification could be removed, or shortened, to enable M14 to come forwards. This requires understanding whether Wave 4 PPs could expedite delivery and move into Wave 3, as well as confirming if there is capacity in other waves to do this without creating undue risk. We would also like to test whether the current plan window to complete Wave 4 Testing, Qualification and Service Activation could be shortened

**PPIR issued to:** *All Programme Participants (PPs)*

**Useful links:** [MHHS-DEL1118 Qualification Approach and Plan V4.0 – Clean](#)

[Annex 4 - Process for Participants that do not complete MHHS Qualification within the required timescales MHHS-DEL 2215 v2](#)

### Questions:

#### Wave 4 PPs

- Could you expedite your delivery timelines to move into Qualification Wave 3?
- If not, what are the main reasons for this?
- If so, are there any considerations, dependencies or risks associated with doing this?
- Are you placing reliance, either partial or full (please notify), on a Programme Participant in SIT, earlier Qualification Wave or in Wave 4?
- What is the amount of time you estimate to need in Wave 4 to complete your testing and subsequent Qualification and Service Activation activities, taking into account if you are placing reliance?

#### Wave 3 PPs

- If required (for capacity reasons), could you expedite your delivery timelines to move into Wave 2?
- If not, what are the main reasons for this?
- If you are to remain in Wave 3, and Wave 4 is to be removed, do you see any risks associated with being in the last Qualification Wave or any other risks associated with your delivery (e.g. Migration Schedule)?

#### All PPs (incl. Wave 1 & 2 and SIT PPs)

- Do you foresee any risks associated to your delivery with bringing M14 forwards?
- Do you foresee any risks associated with the Programme's overall delivery, if it were to bring M14 forwards?
- Is there anything further you would like to include in your answer, and for Programme consideration?