How MHHSP and Code Governance Should Operate To Change MHHS Design

MHHS DEL – 1261

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Situation

CCAG highlighted a dependency between the Code Bodies' change processes and the MHHSP Change Process if a change will impact the MHHS Design.

Complication

Both Code and Programme change processes operate independently, although the MHHS Design can only be changed through a MHHSP CR.

There are no principles or process which sets out how the dual governance should operate.

Governing Thought

To give industry direction, principles and process steps should be developed and agreed with CCAG.

Outcome

On 24 May CCAG approve the following Principles, Steps and Guidance

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Principles

If a change <u>may</u> impact MHHS, Code Bodies will engage the Programme immediately to assess the change and agree the appropriate governance route – Programme CR or Code governance and then Programme CR

If agreed to follow the Code governance route -

Code change is not progressed to decision before a Programme CR is approved

Programme CR will deliver the change implementation date

Programme and CCAG are kept fully informed via the Horizon Scanning process

The Code change process MUST NOT delay the MHHS Programme

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Steps

If a Code change may impact the MHHS Design or other MHHS Artefacts, Industry/Code Bodies must…

1. Engage the Programme to assess if a Programme CR or Code governance is most appropriate

2. Raise a Programme CR or in agreed circumstances Code Bodies can develop the solution, (but must not progress the change to Panel for decision, before the Programme CR is approved)

3. If the Programme CR is approved the Code change release date must align the Programme implementation date (or a later date)

Guidance

The only and fastest route to changing the MHHS Design, is a Programme CR

If agreed with the Programme, there are certain circumstances whereby the change is progressed under Code governance to assess the issue and develop the solution (eg Scope, Technical/Expertise)

Any delay during the Code process will not result in a delay to the Programme and may result in implementation delay

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