

Industry-led, Elexon facilitated

Cross Code Advisory Group #15 22 February 2023

Version 2.0

MHHS DEL1008

Agenda

#	Item	Objective	Туре	Lead	Time	Page
1	Welcome			Chair	10:00-10:05 5 mins	1
2	Minutes and Actions	Approve minutes of previous meeting and review/approve outstanding actions	Decision	Chair & Secretariat	10:05-10:20 <i>15 mins</i>	3
3	Programme Updates	Updates from MHHS Programme governance groups and the wider Programme	Information	Programme (Fraser Mathieson)	10:20-10:25 5 mins	5
4	Horizon Scanning Log	Updates from all Code Bodies on changes which may impact MHHS Programme	Information	Code Bodies & Programme	10:25-10:45 20 mins	7
5	Ofgem Code Designation Update	Overview from Ofgem of proposed approach to designation of code drafting	Discussion	Ofgem (Andy MacFaul)	10:45-10:55 <i>10 mins</i>	9
6	Code Drafting Replan	Present code drafting plan on a page	Information	Programme (Becca Fox)	10:55-11:05 <i>10 mins</i>	12
7	CCAG Reporting	Updates on code drafting activities against approved code drafting plan	Information	Programme (Becca Fox)	11:05-11:15 <i>10 mins</i>	15
8	CDWG Update	Updates from the Code Drafting Working Group (CDWG)	Information	Programme (Becca Fox)	11:15-11:25 <i>10 mins</i>	20
9	Consequential Change Code Drafting	Provide update on baselined consequential change items and next steps to bringing into Programme scope	Information	Programme (Fraser Mathieson)	11:25-11:35 10 mins	22
10	Summary and Next Steps	Summarise meeting actions and next steps	Information	Chair & Secretariat	11:35-11:40 5 mins	26



Minutes and Actions

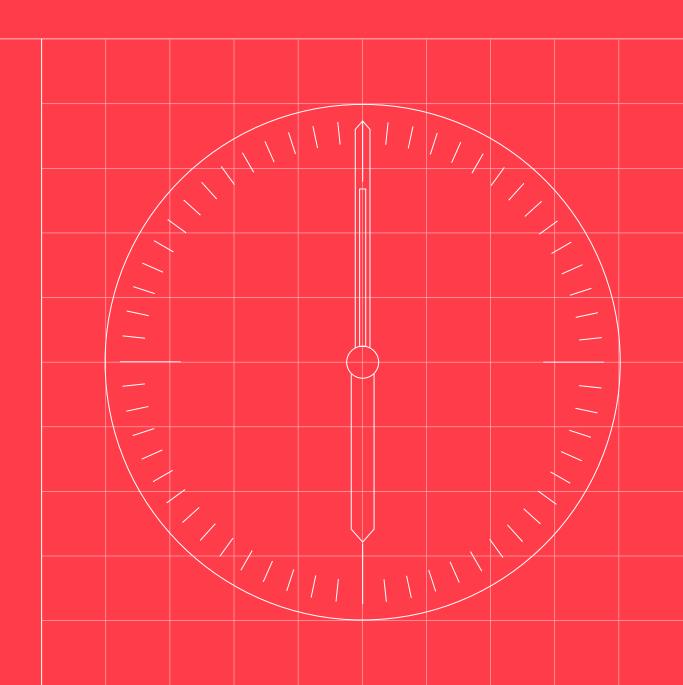
DECISION: Approve of minutes of previous meeting and review of outstanding actions

Chair & Secretariat

15 mins

2





Minutes and Actions

- Approval of Minutes an Headline Report and Minutes from CCAG meeting held <u>25 January 2023</u>
- Review of outstanding actions:

Ref	Action	Owner	Due Date	Update
CCAG14-01	Programme to clarify position and timelines on BSC issue 101 and how any requirements may proceed into CCAG-led code drafting	Programme (Chris Welby)	22/02/2023	RECOMMEND CLOSED: No dependency identified between BSC Issue 101 and MHHS code drafting as no requirement for cross inputs.
CCAG14-02	Programme ensure HS Log reflects latest Code Body updates	Programme (PMO)	22/02/2023	RECOMMEND CLOSED: Log updated.
CCAG14-03	Programme to issue notice in The Clock to advise participants of CC Log and location for visibility and to invite queries or comments	Programme (Andrew Margan)	01/02/2023	RECOMMEND CLOSED: Notice issued in The Clock on 01 February 2023.
CCAG14-04	Programme to issue notice in The Clock to advise participants of upcoming review requirements as part of Programme code drafting consultations	Programme (Andrew Margan)	01/02/2023	RECOMMEND CLOSED: Notice issued in The Clock on 01 February 2023.
CCAG13-02	Review the risks IDs for each Horizon Scanning entry to ensure there is a clear link/cross-reference between horizon scanning items and RAID log entries	Programme (Jason Brogden, Matt McKeon)	25/01/23	ONGOING: RAID IDs within Horizon Scanning Log are present and continue to be under review.
CCAG13-03	Present the list of consequential change items to be included in code drafting and the rationale for including them to the January CCAG	Programme, Code Bodies	25/01/23	RECOMMEND CLOSED: Current consequential code drafting areas provided under agenda item 9. Several items are still be agreed by the relevant Code Body as requiring inclusion in consequential change code drafting, with further discussion due to be held at the next CCIAG on 23 February 2023.
CCAG13-06	Present an updated version of the design artefact mapping document at January CCAG (to show how design artefacts map to code drafting topic areas)	Sarah Jones, Matt McKeon	25/01/23	RECOMMEND CLOSED: DCUSA Representative advised at the 07 February 2023 Code Drafting Working Group that mapping to services is adequate.



Programme Updates

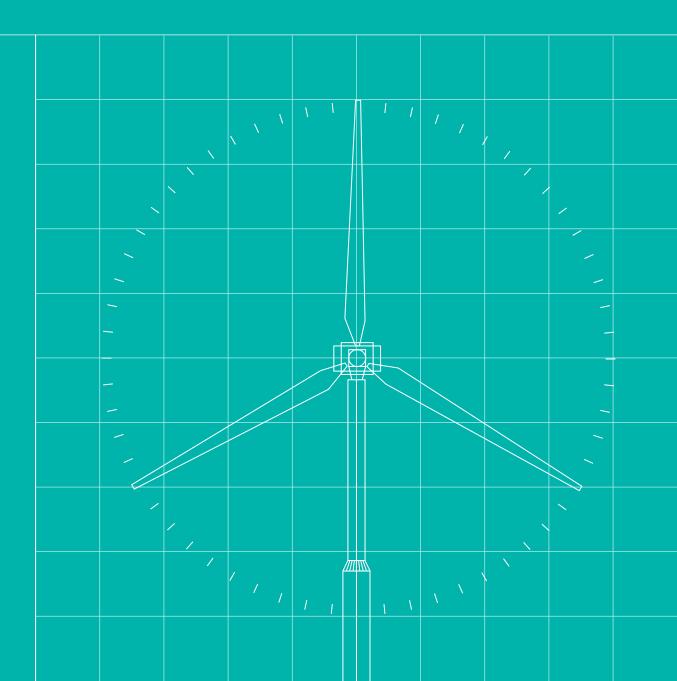
INFORMATION: Updates from MHHS Programme governance groups and the wider Programme

Programme (PMO)

5 mins

3





Programme updates

Governance group updates			1	Wider Programme updates
Programme Steering Group (PSG)	Testing and Migration Advisory Group (TMAG)	Design Advisory Group (DAG)	Cross Code Advisory Group (CCAG)	Migration Design Artefacts
Update from PSG 01 February 2023	Update from TMAG 15 February 2023	Updates from DAG 01 February & 08 February 2023	Update from CCAG 25 January 2023	In conjunction with the Migration Design Subgroup (MDSG), the Migration Design team has been developing the Artefacts that underlie Migration Design. These Migration Design Artefacts articulate the processors through which Mater Point
		 08 February 2023 1. Work-Off Plan: Of 73 work-off items, 62 are now considered resolved. The remaining 11 were discussed at the DAG meetings held 01 & 08 February 2023, where resolution actions were agreed. All work-off resolutions will be issued in an updated M5 Work-Off Plan report, available here. Change marked Design artefacts reflecting Work-Off Plan amendments have been issued to DAG members to consult with constituents and provide final comments by close of business 14 February 2023. 2. Work-Off Plan Completion: An extraordinary DAG will be held 16 February 2023. 2. Work-Off Plan Completion: An extraordinary DAG will be held 16 February 2023 to discuss any consultation responses received from constituents. The DAG will be asked to decide whether the M5 Work-Off Plan is considered complete and whether the Design Artefacts are rebaselined. 3. Change Requests CR014 & CR017: Two change requests were deferred for further development ahead of a decision on issuance to Impact Assessment (IA). The changes will return to a future DAG for decision on IA. 	 2023 Qualification Code Drafting – A dependency on the Qualification Assessment Document (QAD) exists. The Programme are working with the BSC to develop this, and items will be tabled at the next Qualification and E2E Sandbox Working Group (QWG) on 14 February 2023. Performance Assurance Requirements – Currently under development by the Elexon-led Performance Assurance Working Group (PAWG). Timelines for delivery of PA requirements are under close review. Horizon Scanning Log – Latest updates were provided by Code Bodies. Several related cross-code changes are either due to be delivered to Ofgem for, or awaiting, decision (see BSC P432, DCUSA DCP414, REC R0015). BSC Issue 101 (DIP FGO) is ongoing and interested parties encourage to attend discussion group. Code Drafting – The governance of consequential change code drafting was discussed and the Programme advised the first code drafting topic areas have commence (Data and Metering Services. 	Migration Design Artefacts articulate the processes through which Meter Point Administration Numbers (MPANs) will be migrated to the new MHHS arrangements, and reverse migrated to the legacy arrangements. They will be published for industry review on Monday 13 February. The consultation window for the Migration Design Artefacts will last for one week, ending at 17:00 on Monday 20 February. Full details of how to review these Artefacts and submit your feedback will be shared via direct email to all participant Principal Contacts and MDSG members on Monday 13 February. Although the Design Artefacts will be updated, subject to the Design Work-Off Plan, we don't expect the Migration Design Artefacts to be impacted by these updates. As a result, we have not delayed the issue of the Migration Design Artefacts for industry consultation. If you have any questions about this consultation, please email the Migration Design team at migration@mhhsprogramme.co.uk Code Drafting Consultation Code drafting has now commenced via the Code Drafting Working Group (CDWG), with the first topic areas being Meter Services and Data Services. Retail Energy Code (REC), and Balancing and Settlement Code (BSC) draft legal text will be issued for consultation on 14 February 2023, with participants given three weeks to respond. Responses will then be reviewed by code drafters a
		DAG papers available <u>here</u>	CCAG papers available here	2023



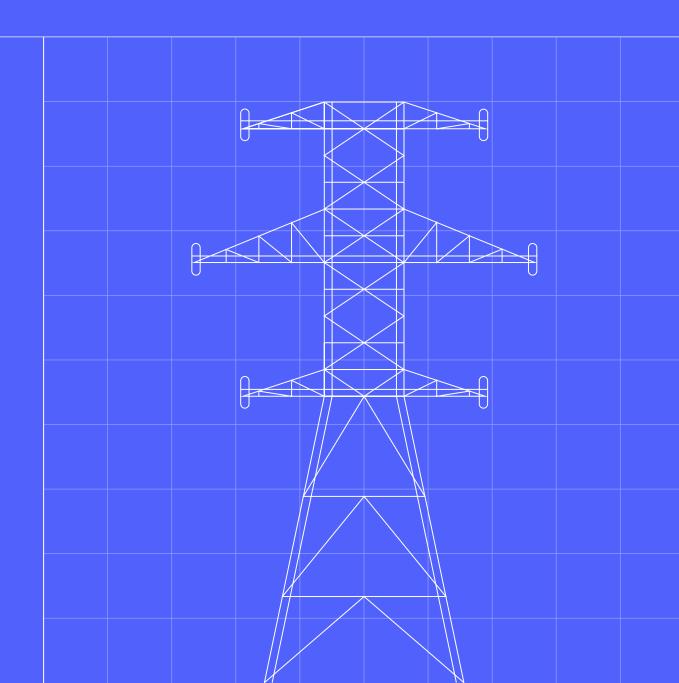
Horizon Scanning Log

INFORMATION: Updates from all Code Bodies on changes which may impact MHHS Programme

Code Bodies & Programme

20 *mins*





Change Title		P432 Half Hour	ly Settlement for	CT Advanced M	eters					
Change Summa	ary:	DCP414 was rai & prevent penal DCP414 may ree Ofgem by 28 Fe means, should C (instead of June This Modification License Condition	32 Send Back dire sed to provide tra- excess capacity of quire a further BS b 23, but this will r Dfgem wish to app 2023). In proposes to align ons (SLC) and to se T) Advanced Meter	nsitional protection harges being app C Change. The or not be possible as rove P432, it will I n the BSC definition set explicit Half Ho	n for NHH CT cus lied to customers iginal intent was to DCP414 are still be implemented 3 on of an Advanced burly (HH) Settlem	tomers moving to (in certain circums o get DCP414 sub developing the so months after thei d Meter with that in ent obligations for	HH Settlement stances). omitted to lution. This r approval n the Standard			
Stakeholder pos	sitions:	Suppliers mostly against Supplier Agents mostly support BSC Panel has recommend approval (previously rejection), following Ofgem Send Back to revise implementation approach								
Date raised	2 Dec 21	Status	With Ofgem for decision	Decision date	TBC	MHHS Impact	Direct impact			



Horizon Scanning Code Body Change Update BSC (2 of 3)

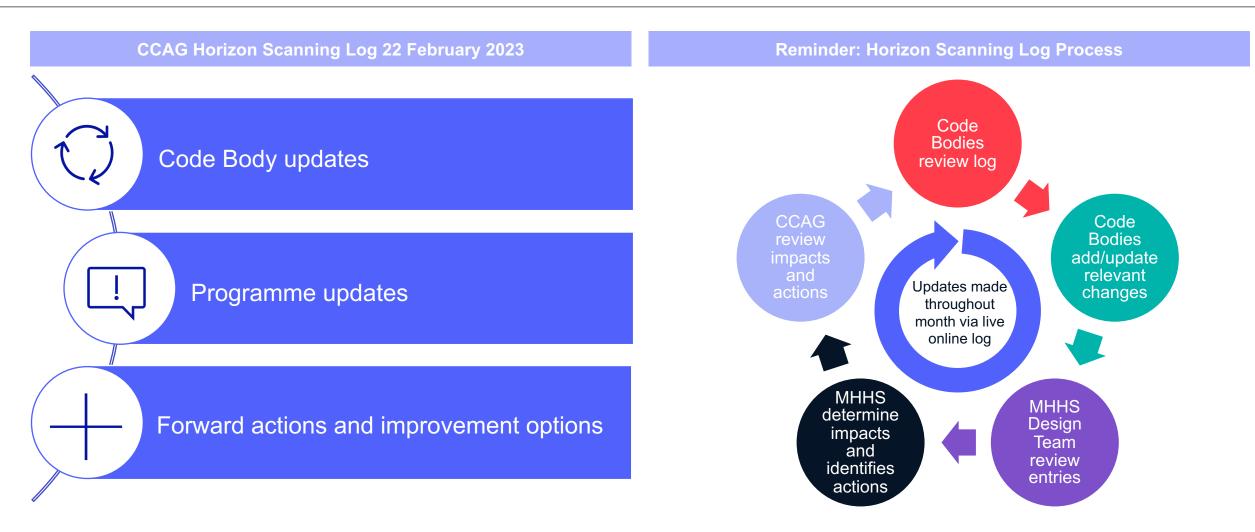
Change Title		P442 Reporting to EMRS of chargeable volumes for SVA Metering Systems that record both exempt and licensed supply										
Change Summa	ıry:	P442 has a re to do so by the (ADS) and Sm Data Services optional services This Modificat SVA Metering new third part	group meeting will b equirement for HHDO e Supplier). In MHHS nart Data Services (S could send via DTN ce for HHDCs. ion seeks to allow co Systems that record y role, the "Exempt S he reporting of data	Cs to send meters S this will be a n SDS). Alternative I or DIP. Workgr orrect reporting both exempt se Supply Calculati	red data to a new [F new requirement for ely the Supplier cou roup need to decide of chargeable volun upply and licensed s on Agent".	Party Agent], ESC, the Advanced Dat Id collect and sub if this will be a man nes to the EMRS of supply through the	A (when asked ta Services mit this data. andatory or company for addition of a					
Stakeholder pos	sitions:	Supportive so far										
Date raised	7 Jul 22	Status	Workgroup assessment									



Change Title	Allowing diff	erent Supplier Age	nts to be appoi	nted to Import and	Export MSIDs					
Change Summary:	necessary, an the BSC and I Good Energy the March or A We understan MHHS design consequential alignment bet This modificat MSIDs apply able to appoin	ed Good Energy's sa d believe these bend REC." have drafted a BSC April BSC Panel mee d that MHHS has re will allow different s MHHS will therefore ween this Mod and ion would allow Sup where Data Commu- t different Supplier A s use of Export MSIE	efits would be be Modification Pre- eting. cently confirmed smart Data Service be required for FOM design will opliers to appoint nications Compa- Agents across In	etter realised by Goo oposal and we are v d (see M5 Work Off ices to be appointed r the Meter Operator be needed for Data t different Supplier A any (DCC) enabled nport/Export MSIDs	od Energy raising vorking with them Plan DAG Report , but not for Meter r change (under R Services. Services.	modifications to to submit this to & Feb 23) that Coperators. A EC) and ort and Export installed. Being				
Stakeholder positions:	Supportive so far									
Date raised TBC	StatusPre-raiseDecision dateTBCMHHS ImpactTBC									



Horizon Scanning Log



Live log available on the **Programme Collaboration Base** – please contact **PPC@mhhsprogramme.co.uk** if you require access

Direct link: MHHS-DEL387 CCAG Code Change Horizon Scanning Log v1.0



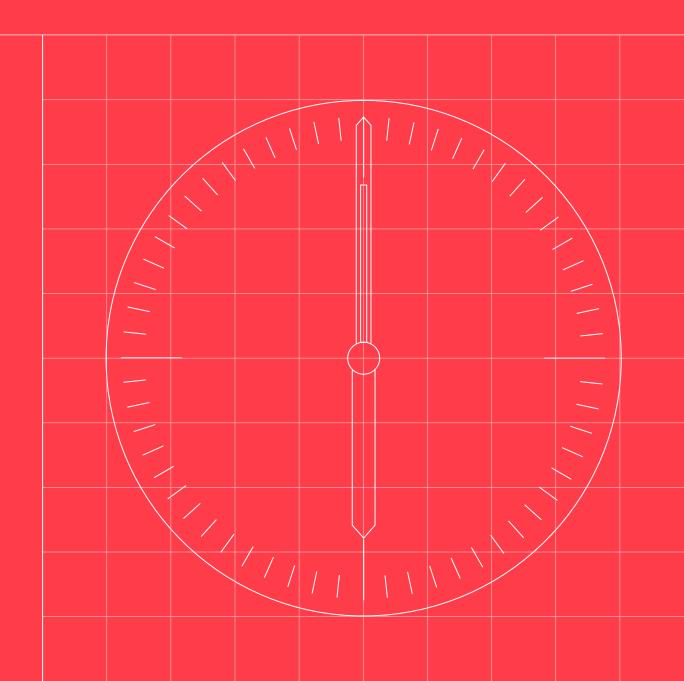
Ofgem Code Designation Update

DISCUSSION: Overview from Ofgem of proposed approach to designation of code drafting

Ofgem (Andy MacFaul)

10 mins





SCR or SMA Powers

Ofgem has two potential routes for making the code changes

- Significant Code Reform (SCR) powers
- Smart Meters Act powers
- Our preference is to use the existing Settlement Reform SCR powers
 - we used them to introduce the governance arrangements in 2021
 - effective liaison with code bodies will be key
- The SMA powers will be in reserve and can be activated if necessary
- In any event, the onus is on Programme governance groups/code bodies to draft, discuss and consult on legal text before Ofgem receives the package of proposals
- Ofgem will review the package and commence a series of formal code modification processes on a timetable that fits with the Programme



Ofgem activity

Ofgem policy and legal review of draft code mods package, engaging as necessary with code bodies, CCAG and MHHSP

Discuss and agree code mod timetable with code bodies (and MHHSP in relation to the dates for expected decisions)

Draft Modification Proposal Forms for each code mod, liaising appropriately with each code body

Draft and publish Ofgem open letter

Draft and publish each Direction to each code body specifying the timetable for each modification

Formally submit (by separate email) Modification Proposal Forms and legal texts to each code body

Engage as necessary in the code modification process, for example by attending Panel Meetings

On receipt on Final Modification Reports, draft and publish Ofgem decisions in line with the published timetable



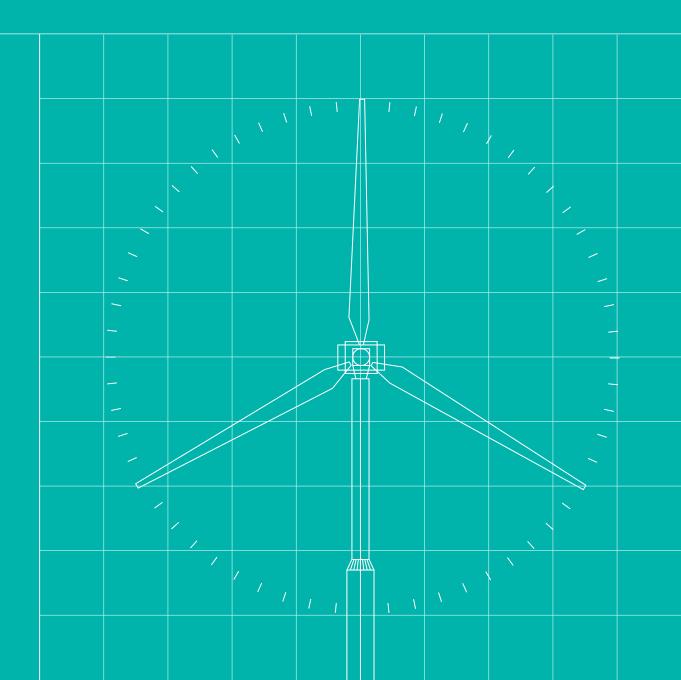
Code Drafting Replan

INFORMATION: Present code drafting plan on a page

Programme (Becca Fox)

10 mins





Code Drafting Plan/Replan Update 1

Round 3 Consultation Key findings:

- 1. Consequential Code Change topic is too large for a single consultation
- 2. For resource allocation, Participants require milestone certainty
- 3. Elexon's Qualification/Performance Assurance code will be ready in September and not before

Additional Plan Inputs:

- 1. Design activities not finalised code drafting resource is required to support Design completion
- 2. Consultation Code Artefacts BSC and REC consultation extended by 1 week

Conclusion

Amend Code Drafting Plan to take the above inputs into consideration - see next slide



Code Drafting Plan/Replan Update

*Code Drafting Plan Approach/Principles

- 1. Design activities must be finished as a priority
- 2. Quality of the Code Artefacts cannot be compromised
- 3. Plan must be challenging and achievable, but creates certainty for all parties
- 4. Consequential Code Change topic should have multiple consultations and align with Qualification workstream

Next Steps

- 1. Consequential Code Change topic is scoped for size
- 2. Draft re-plan is produced and shared with industry (CCAG* on 22/02)
- 3. Final re-plan is produced (date tbc)

*Due to timescales, an amended draft PoaP will be presented to CCAG as a late paper



Code Planning Durations – Constituent elements applied to Topic Areas, as approved at CCAG

	Activity	Resource	Wk 1	Wk 2	Wk 3	Wk 4	Wk 5	Wk 6	Wk 7	Wk 8	Wk 9	Wk 10	Wk 11	Wk 12	Wk 13	Wk 14	Wk 15	Wk 16	Wk 17	Wk 18	Wk 19	Wk 20	Wk 21
1	Code drafting takes place offline by relevant drafting lead(s)	Code Drafters		•	Up to 6	weeks)											ity withi	in each	time for drafting	
2	Internal review – cross checks by code drafters	Elexon admin review Elexon Legal Elexon technical RECCo review		•		•			2 weeł									dr	afting ir	n one to	e the pa pic area ation coi	using of a whilst mments	
3	Consultation – whole industry review	Industry parties							aft code i to indus		:	3 weeks	\mathbf{C})									_
4	Code drafters update and issue outputs of consultation to CDWG	Code Drafters Elexon Legal												3	3 weeks	C	Outpu issued	its of co to CD ¹	nsultatior WG	ı			
5	CDWG reviews and provides feedback/comments	CDWG participants	As	sumpti	ons:												1 wk	All to C	CDWG fe CDWG (C	edback is DWG pap	ssued pers)		
6	Code drafters analyse and respond to feedback (if any is received prior to CDWG meeting)	Code Drafters	•	Code onto D Experi	drafting)esign \ ience te	Nork-of ells us c	rce has ff items drafting	; takes		ilable d	ue to l	being d	liverted				[1 wk <	CDW	/G meetir	ng		
7	Code drafters update following CDWG	Code Drafters	•	Add tir	me for t	raceab	ontinger vility ma v now 3	atrix	s univer	sallv re	eflectin	a the F	Round (3					1 wk	Paper to CC	rs issued AG		
8	CCAG approve topic drafting is stable and topic area can be 'closed'	CCAG Programme Team		feedba																1 wk	CCAG meeting]	
		ent in review (drafting rce is available)	•	Conte	ent issu	ed						topic a ing beg				1	1	1	-	1			

MHHS PROGRAMME Industry-led, Elexon facilitated Content in draft (drafting resource is not available)



Meeting takes place

Code Drafting Plan – Including Consequential Code Drafting Change CR12

Industry-led, Elexon facilitated

	Acti	ivity	M5	Dec 22	Jan 23	Feb 23	Mar 23	Apr 23	May 23	Jun 23	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24
	A	Planning	Impact assess design, finalise plan, define M6-8 acceptance criteria (8 wks – start Nov '22	8 wk							ex	tended t	C artefac by a wee Data Sp	k							
	В	Data Services (BSC)	Drafting (6 wks) and review cycles (10 wks)			16 wee	eks				ba		design s								
	С	Metering Services (REC)	Drafting (6 wks) and review cycles (10 wks)			16 wee	eks				laı	ge to dra	nultiple d aft and c nid-point	onsult in	1 batch	1			s the ba	selined s	set is too
	D	Interfaces / Data Specification (REC and BSC)	Drafting (8 wks) and review cycles (12 wks)				:	20 weeks			• Qı lik	ualification ely to ha	on and G ve other depende	overnar content	ice will t in it as v	be signifi well (e.g	cantly re . Interfa	educed ii ce/Spec	tranche	2)	
	Е	Registration (REC and BSC)	Drafting (8 wks) and review cycles (12 wks)				ź	20 weeks			be • W	en scop e will pla	ed) in migrat	ion drafi	ing expl	icitly (or	iginally i	n Transi	tion Text	topic)	
	F	Review	Mid-point assessment of process (2 wks)					2			• Ne		adding co onsider w n								dinary
	G	BSC Central Services (BSC)	Drafting (9 wks) and review cycles (11 wks)							20 weeks											
	н	Qualification & Governance (RE C and BSC)	Drafting (9 wks) and review cycles (11 wks)							20 weeks											
ſ	I	Consequential Change	Review (2 wks), review cycle (10 wks)										12 weeks								
	J	Transition Text (all codes)	Drafting (8 wks) and review cycles (10 wks). Soft start during previous topics									18 weel	ks								
	К	Topic area mop up	Review & plan (2 wks). Drafting (4 wks). Review cycles (10 wks)												16 wee	eks					
	L	Finalise and consistency check	 Gap analysis and consistency check (2 wks) Finalise documentation (1 wk) Final consultation and approval (8 wks) 															11 we	eks	M6	
I'	1111	MHHS PROGRAMME			4							15 mor	nths							•	

This draft is a working plan based on information available to MHHSP at the time of drafting. It has not been approved by Ofgem. It is an imperative to challenge and validate all assumptions in the draft with the aim of securing the earliest possible robust implementation date.

Regulatory - Plan-on-a-Page (PoaP) 1 of 2

The plan review process is designed to arrive at a credible, robust, and achievable plan that sees MHHS implemented as early as possible and preferably no later than the date set out in the existing Transition Timetable, which all programme parties are currently required to operate in accordance with.

The programme looks forward to working with parties to challenge and identify opportunities to shorten the overall timelines in this plan in order to secure a swift introduction of MHHS and to allow the generation of the benefits that MHHS will bring, in particular for customers and in supporting broader activity to drive towards net zero.

ask Name 🗸 🗸	Start 🚽	Finish 🚽	Duration	O N	A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S
EGULATORY					
Baseline MHHS Code Changes	Mon 31/10/22	Thu 04/04/24	374 days		
▷ Preparation and planning	Mon 31/10/22	Fri 16/12/22	35 days		
✓ Code drafting	Mon 12/12/22	Thu 04/04/24	344 days		
Data Services (BSC driven)	Mon 12/12/22	Wed 26/04/23	98 days	_	
Metering (REC driven)	Mon 12/12/22	Wed 26/04/23	98 days		This will be updated to reflect the impact of the above
Interfaces / Data Specification (REC driven)	Tue 07/02/23	Wed 28/06/23	102 days	_	This will be updated to renect the impact of the above
Registration (BSC & REC driven)	Tue 07/02/23	Wed 28/06/23	102 days	_	Current impact uncertain, but it looks like:
Review of code drafting process and forward look to rest of plan (eg remaining Me	Mon 03/04/23	Fri 14/04/23	10 days	_	M6 delayed by 3-6 months
activities and the code release plan)					 this has a consequential impact in reducing the amount of time for participants to complete the QAD before final PAB
> Governance and Qualification (BSC & REC driven)	Tue 11/04/23	Wed 23/08/23	97 days		qualification but we do not believe this will be critical path
BSC Central Services (BSC driven)	Tue 11/04/23	Wed 23/08/23	97 days	_	 SCR Powers to be initiated immediately after M6
▷ Transition Text (all codes)	Tue 27/12/22	Wed 25/10/23	217 days		Planning meeting with Ofgem to agree SCR activities and timings
▷ Consequential Change	Tue 01/08/23	Wed 25/10/23	62 days		Ofgem legal review in parallel with last review before M6
Final Code Drafting (mop-up) (all codes)	Thu 28/09/23	Wed 24/01/24	85 days		
> Final code review, consistency check and approval	Thu 18/01/24	Thu 04/04/24	56 days	_	
Code changes baselined (M6)	Thu 04/04/24	Thu 04/04/24	0 days		♦
Ofgem preparation and enactment of SCR powers	Thu 12/09/24	Fri 06/12/24	62 days		
CCAG recommend to Programme that approved text is stable and ready to be design	Thu 12/09/24	Thu 12/09/24	0 days		•
Programme recommends Ofgem begin preparation to enact SCR powers	Thu 12/09/24	Thu 12/09/24	1 day		
Ofgem undertakes activities to deliver SCR powers	Thu 12/09/24	Fri 06/12/24	62 days		
SCR powers enabled (M7)	Fri 06/12/24	Fri 06/12/24	0 days	_	



This draft is a working plan based on information available to MHHSP at the time of drafting. It has not been approved by Ofgem. It is an imperative to challenge and validate all assumptions in the draft with the aim of securing the earliest possible robust implementation date.
The plan review process is designed to arrive at a credible, robust, and achievable plan that sees MHHS implemented as early as possible and preferably no later than the

Regulatory - Plan-on-a-Page (PoaP) 2 of 2

date set out in the existing Transition Timetable, which all programme parties are currently required to operate in accordance with. The programme looks forward to working with parties to challenge and identify opportunities to shorten the overall timelines in this plan in order to secure a swift introduction of MHHS and to allow the generation of the benefits that MHHS will bring, in particular for customers and in supporting broader activity to drive towards net zero.

				022	Half 1, 2023	Half 2, 2023	Half 1, 2024	Half 2, 2024	Half 1, 2025	Half 2, 2025	Half 1, 2026
ask Name 🗸	Start 🚽	Finish 🚽	Duration 🚽	ONE	J F M A M	JJASO					
Deliver MHHS Code Changes	Mon 09/12/24	Fri 07/03/25	65 days								
Ofgem consultation and decision	Mon 09/12/24	Fri 03/01/25	20 days								
⊿ Releases	Mon 06/01/25	Fri 07/03/25	45 days								
Impacted codes make resourcing provisions and prepare to implement new Code via internal code body change processes	Mon 06/01/25	Thu 27/02/25	39 days				Early activitie	es to reflect	Ofgem plan	ning output	
⊿ Main Code Release	Fri 28/02/25	Fri 07/03/25	6 days								
Release preparation (e.g. preparing release documentation)	Fri 28/02/25	Thu 06/03/25	5 days				M8 still to alig	gn with M10			
Implement new code on day of code release	Fri 07/03/25	Fri 07/03/25	1 day								
Code changes delivered (M8)	Fri 07/03/25	Fri 07/03/25	0 days								
External Programme Dependency Management	Thu 12/10/23	Wed 24/01/24	74 days								
> DCP397	Thu 12/10/23	Wed 24/01/24	74 days								
Regulatory - Tier 1 Milestones											
Code changes baselined (M6)	Thu 04/04/24	Thu 04/04/24	0 days								



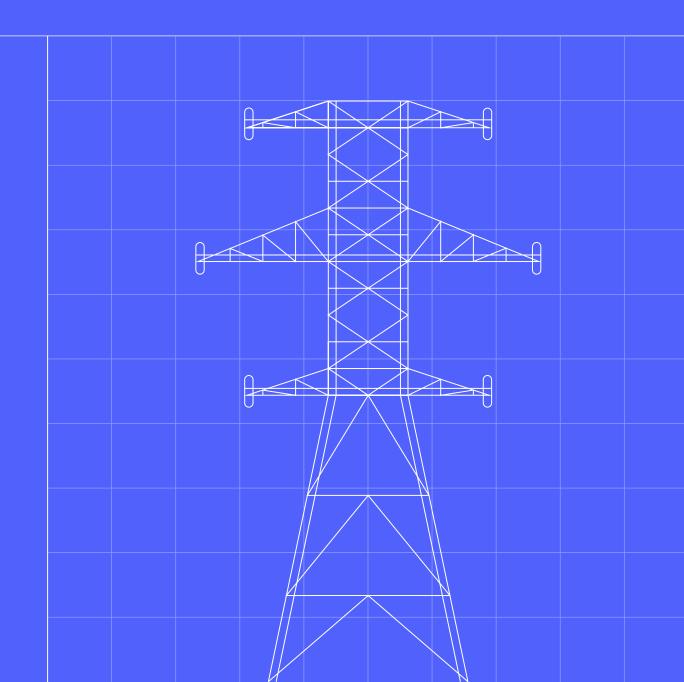
CCAG Reporting

INFORMATION: Updates on code drafting activities against approved code drafting plan

Programme (Becca Fox)

10 mins





MHHS Programme – Code drafting progress update

		March Deliverables		Drafting Milestones	Target	Forecast	Status
	BSC and REC Metering Services and 2 Data Servic artefacts were sent for consultation as planned on 1		95	Data Services approved at CCAG	date* 26/4/23	date 3/5/23	BSC
-	February. CDWG advised to extend the consultation period by week due to the overlap with the Migration Design		63				REC
	consultation and the delay of some of the BSC Code Artefacts.	 Questions and optionality will be taken to CD\ 	٧G	Metering Services approved at CCAG	26/4/23	3/5/23	BSC
-	We have amended the forecasted dates accordingly but our ability to deliver against this will be depende on the volume and complexity of the consultation			Interfaces/Data Specification approved at CCAG	28/6/23	28/6/23	Amber
	responses. We are developing a code re-plan which will feed in the Programme replan change request.	0	J	Registration approved at CCAG	28/6/23	28/6/23	Amber
	the regramme replan enange requeet.			Governance and Qualification approved at CCAG	23/8/23	23/8/23	Amber
	Risks			BSC Central Services approved at CCAG	23/8/23	23/8/23	Amber
#	Risk or Issue	Mitigation Plan	RAG	Consequential Change approved at CCAG	25/10/23	25/10/23	Amber
1091	The Workoff plan has remaining items which stops code drafting being complete	The design needs to be complete to enable the code drafting to be complete Update: The code replan will take this issue into consideration and plan accordingly.	High Impact	Transition Text approved at CCAG	25/10/23	25/10/23	Amber
			Impact	Topic Area Mop Up approved at CCAG	24/1/24	24/1/24	Amber
1092	The Design has inconsistencies. The code will either continue the Design inconsistencies or inconsistencies will need to be resolved at the design level	The design needs to be complete to enable the code drafting to be complete Update: The code replan will take this issue into consideration and plan accordingly	High Impact	Finalise and consistency check approved at CCAG	27/3/24	27/3/24	Amber
R053	There is a risk that the programme may not be able to resource adequately against the code draft plan. (Either the programme does not get the resources required in time to start drafting or it does not	The code replan will take this risk into consideration and plan accordingly.	High Risk	Code changes baselined (M6)	4/4/24	4/4/24	Amber
	get the resource to deliver drafting)	If consequential code changes are not submitted within the code drafting plan timescales (August 2023) Code bodies will miss the consequential code change		Smart Meters Act powers enabled (M7)	6/12/24	6/12/24	Green
R355	There is a risk that Consequential Change solutions are not approved by responsible parties in advance of the associated Code Drafting topics being started	consultation and can raise a change request to bring the items back into programme scope.	Medium Risk	Code changes delivered (M8)	7/3/25	7/3/25	Green
3,,,,,	Industry-led, Elexon facilitated	The code replan will take this risk into consideration and plan accordingly.		dates subject to Replan CR			23

BSC Code Artefacts – Data Services

Data Services drafting status:

 BSC Code Artefacts, BSC Sections J and L, BSCP701 and BSCP702 are delayed and will be issued as soon as they are available (planned for week commencing 20th February)

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
	BSC Section J - Party Agents and Qualification under the Code	Internal Review		Internal, Legal and Assurance review completed. Planned for consultation week commencing 20th
	BSC Section L - Metering	Internal Review		Internal, Legal and Assurance review completed. Planned for consultation week commencing 20th
Data Samúaga	BSCP700 Unmetered Suppliers Data Services (UMSDS)	Industry Consultation		
Data Services	BSCP701 Smart Data Collection / SDS	Internal Review		Internal and Assurance review completed. Planned for consultation week commencing 20th
	BSCP702 - Advanced Data Collection / ADS	Internal Review		Internal review completed. To be sent for assurance review. Planned for consultation week commencing 20th
	BSCP70X - Unmetered Supplies Operations (UMSO)	Industry Consultation		



BSC Code Artefacts – Metering Services

Metering Services drafting status:

• Metering Services Code Artefacts were sent for consultation on time however, the Code Artefacts consultation window has been extended by 1 week which puts at risk the Metering Services target completion date.

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
	Section K: Classification and Registration of Metering Systems and BM Units	Industry Consultation		
	BSCP601 - Metering Protocol Approval and Compliance Testing	Industry Consultation		
	COP_1	Industry Consultation		
	COP_2	Industry Consultation		
	COP_3	Industry Consultation		
Metering	COP_4	Industry Consultation		
	COP_5	Industry Consultation		
	COP_6	Industry Consultation		
	COP_7	Industry Consultation		
	COP_8	N/A		No changes required, not sent for consultation
	COP_9	N/A		No changes required, not sent for consultation
	COP_10	Industry Consultation		



REC Code Artefacts – Metering Services

Metering Services drafting status:

 Metering Services Code Artefacts were sent for consultation on time however, the Code Artefacts consultation window has been extended by 1 week which puts at risk the Metering Services target completion date.

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
	Transfer of Consumer Data	Industry Consultation		
	Metering Operations	Industry Consultation		
Metering	Metering Accreditation	No change required		This schedule is being amended by REC CP R0064. MHHS changes will be minor and it would be clearer to users if these are applied against the R0064 baseline expected in time for the Qualification drafting tranche
	Metering Code of Practice	Industry Consultation		



CDWG Update

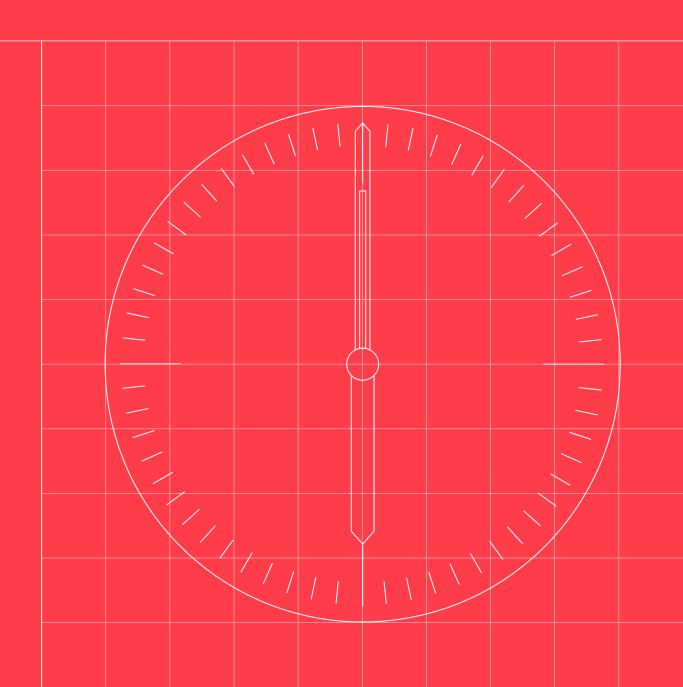
INFORMATION: Updates from the Code Drafting Working Group (CDWG

Programme (Becca Fox)

10 mins

8





CDWG Updates

Jpdate

February CDWG update

March 2023 CDWG

Upcoming agenda items

CDWG 1 & 2 Discussion Topics February 2023

- · Consequential code change items
- Code drafting Collaboration Base
- Code Drafting Consultation Process
- Pre-Consultation Code Drafting Questions

CDWG Key Updates February 2023

- The CDWG discussed the approach to data and metering services drafting, and the approach to interfaces
- The current drafting will be issued for consultation 14 February 2023 for a planned deadline of 06 March 2023
- Consequential change will be baselined following CCIAG 23 February 2023
- The consultation deadline was extended by one week to 13 March



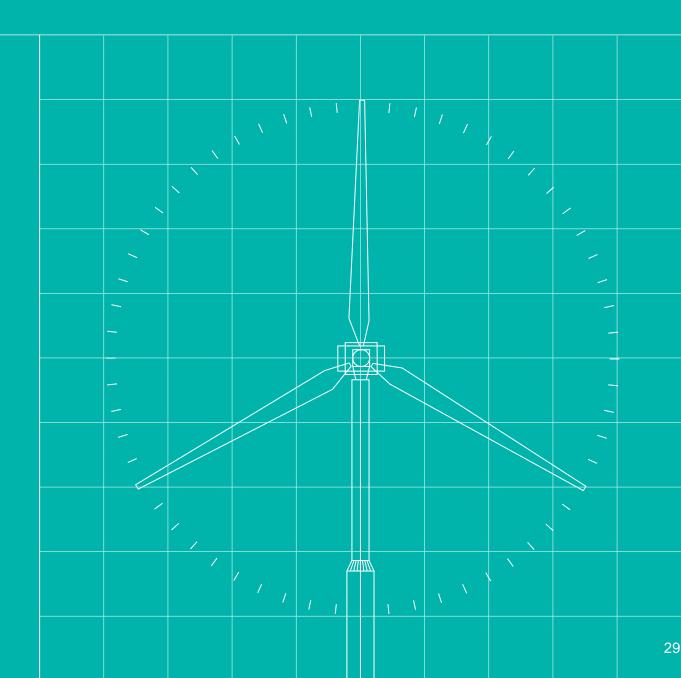
Consequential Code Change Items

INFORMATION: Update on the consequential code change items which are being brought into MHHS Programme code drafting

Programme (Fraser Mathieson)

10 mins





Consequential Change Log – Topics for Potential Inclusion in Consequential Change Code Drafting (1 of 3)

Below is an extract from the Consequential Change Log (CC Log), which identifies the consequential change topics which may require inclusion in consequential change code drafting. There are 38 items in total, and further discussion required at CCIAG.

ID	Date tabled at CCIAG	ltem title	Raiser name	Raiser organisation	Raiser constituency	Item Status	Consequential change to be included in CCAG- led/managed code drafting (Y/N/Not Applicable)?	Relevant Code Body agreeing inclusion of consequential change item in CCAG- led/managed code drafting
CCIAG-CCT-07	25/08/2022	Removal of MTCs - related MPANs	Jon Hawkins	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-09	25/08/2022	New/Additional MPAN Process	Jon Hawkins	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-11	09/09/2022	EES User Roles and Data Access	Jon Hawkins	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-12	09/09/2022	SDEP Message / Reporting	Jon Hawkins	RECCo	Central Parties	Item to be discussed by CCIAG or reviewed/assessed by MHHS Design Team	Y	ТВС
CCIAG-CCT-13	09/09/2022	Removal of NHH	Andrew Dudkowsky	NGESO	Central Parties	Item to be further defined by raiser	ТВС	
CCIAG-CCT-14	09/09/2022	Change to settlement timetable	Andrew Dudkowsky	NGESO	Central Parties	Item to be further defined by raiser	Υ	ТВС
CCIAG-CCT-16	22/09/2022	SSC/TPR Diversified Load Switching Arrangements	David Morley	Ovo	Large Suppliers	Item to be discussed by CCIAG or reviewed/assessed by MHHS Design Team	ТВС	
CCIAG-CCT-17	22/09/2022	Performance Assurance Framework (BSC & REC)	Chris Butterfield	OVO	Large Suppliers	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	ТВС
CCIAG-CCT-19	22/09/2022	SSC Valid Set	Jon Hawkins	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-21	22/09/2022	Linking Import / Export Meters	Jon Hawkins	RECCo	Central Parties	Item in M5 Work-Off Plan (i.e. no current discussion/progression via CCIAG)	Y	BSC
CCIAG-CCT-23	10/11/2022	Erroneous Switches	Jon Hawkins	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC



Item status colour key: Green = Incorporated Into core MHHS Design; Yellow = Progressing externally; Grey = No further discussion at CCIAG; Amber = Tabled at other MHHS group or Included In Work-Off Flan; Light Gold = Requires further discussion or definition.

Consequential Change Log – Topics for Potential Inclusion in Consequential Change Code Drafting (2 of 3)

ID	Date tabled at CCIAG	Item title	Raiser name	Raiser organisation	Raiser constituency	ltem Status	Consequential change to be included in CCAG- led/managed code drafting (Y/N/Not Applicable)?	Relevant Code Body agreeing inclusion of consequential change item in CCAG- led/managed code drafting
CCIAG-CCT-24	10/11/2022	Missing / Disputed Switch Reads.	Jon Hawkins	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-25	22/12/2022	EES Data Access Matrix	Sarah Jones	RECCo	Central Parties	Item to be discussed by CCIAG or reviewed/assessed by MHHS Design Team	Y	REC
CCIAG-CCT-26	26/01/2023	Data Integration Platform (DIP) Technical Document.	Andrew Margan	MHHS Programme	N/A	Item to be discussed by CCIAG or reviewed/assessed by MHHS Design Team	Y	BSC
CCIAG-CCT-27	26/01/2023	Settlement timetable	Jonny Moore	Elexon	Central Parties	Item to be further defined by raiser	Υ	BSC
CCIAG-CCT-28	26/01/2023	Raising and progressing Trading Disputes	Jonny Moore	Elexon	Central Parties	Item to be further defined by raiser	ТВС	
CCIAG-CCT-29	26/01/2023	Secondary BM Units	Jonny Moore	Elexon	Central Parties	Item to be further defined by raiser	Y	BSC
CCIAG-CCT-30	26/01/2023	BSC Asset Metering processes and systems (agent appointment and data transfer)	Jonny Moore	Elexon	Central Parties	Item to be further defined by raiser	Y	BSC
CCIAG-CCT-32	26/01/2023	Demand Control	John Lawton	DCUSA	Code Body	Item to be further defined by raiser	ТВС	
CCIAG-CCT-33	26/01/2023	Charging Methodology	John Lawton	DCUSA	Code Body	Item to be further defined by raiser	ТВС	
CCIAG-CCT-34	26/01/2023	Residual Charges	John Lawton	DCUSA	Code Body	Item to be further defined by raiser	ТВС	
CCIAG-CCT-35	26/01/2023	Remove legal text owned by another code	John Lawton	DCUSA	, Code Body	Item to be further defined by raiser	ТВС	
CCIAG-CCT-36	26/01/2023	Billing and Invoicing	John Lawton	DCUSA	Code Body	Item to be further defined by raiser	ТВС	
CCIAG-CCT-37	26/01/2023	Transitional protecting for CT customers transitioning to HH settlement	John Lawton	DCUSA	Code Body	Item to be further defined by raiser	ТВС	
CCIAG-CCT-38	26/01/2023	MHHS Migration Changes	Andrew Margan	MHHS Programme		Item to be further defined by raiser	Y	BSC/REC
CCIAG-CCT-39	TBC	CUSC Mod as a result of the implementation of P434 "Half Hourly Settlement for UMS Metering Systems"	Neil Dewar	NGESO	Central Parties	Item to be further defined by raiser	ТВС	



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Consequential Change Log – Topics for Potential Inclusion in Consequential Change Code Drafting (3 of 3)

ID	Date tabled at CCIAG		Raiser name	Raiser organisation	Raiser constituency	Item Status	Consequential change to be included in CCAG- led/managed code drafting (Y/N/Not Applicable)?	Relevant Code Body agreeing inclusion of consequential change item in CCAG- led/managed code drafting
CCIAG-CCT-40	ТВС	Changes to reflect removal of NHH e.g where processes and definitions are separate based on NHH versus HH Metering Assets	Harriet Truss	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-41	TBC	Changes to reflect the fact that settlements only needs cumulative meter readings whereas billing uses register readings	Harriet Truss	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-42	ТВС	Changes based on data items not being required for settlements	Harriet Truss	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-43	ТВС	Performance assurance (which covers any change for qualification)	Harriet Truss	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-44	TBC	SDES requirements (including SDEP and the Additional MPAN Request portal)	Harriet Truss	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-45	ТВС	EES data access requirements	Harriet Truss	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-46	TBC	Impacts of MHHS on REC governance (main body, change management, market entry/exit, committee ToRs, etc.)	Harriet Truss	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-47	TBC	Service Management (placeholder for when the service management documents come which are technically not design documents)	Harriet Truss	RECCo	Central Parties	Item progressing externally (e.g. REC/BSC working groups, code bodies progressing, etc.)	Y	REC
CCIAG-CCT-48	TBC	Changes required to the CUSC as a result of MHHS programme	Neil Dewar	NGESO	Central Parties	Item to be further defined by raiser	ТВС	TBC



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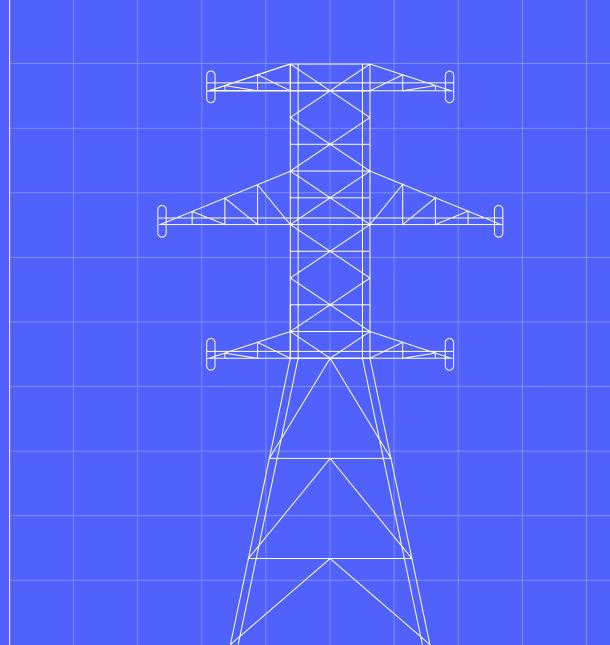
Summary and Next Steps

INFORMATION: Summarise meeting actions and next steps

Chair & Secretariat

5 mins





- Secretariat to confirm actions and decisions from meeting
- Next CCAG meeting 22 March 2023 at 10:00am
- Next CDWG meetings:
 - 07 March 2023 at 14:00pm
 - 14 March 2023 at 10:00am
- Code drafting consultation deadline: 06 March 2023 at 5pm

