

Industry-led, Elexon facilitated

Cross Code Advisory Group #24 22 November 2023

Version 1.0

MHHS DEL1714

Agenda

#	Item	Objective	Туре	Lead	Time	Page
1	Welcome			Chair	10:00-10:05 5 mins	2
2	Minutes and Actions	Approve minutes of previous meeting and review outstanding actions	Decision	Chair & Secretariat	10:05-10:15 <i>10 min</i> s	3
3	Programme Updates	Updates from MHHS Programme governance groups and the wider Programme	Information	Programme (PMO)	10:15-10:20 5 mins	5
4	Horizon Scanning Log	Updates from all Code Bodies and the Programme on changes which may impact MHHS Programme	Discussion	Programme & Code Bodies	10:20-10:45 25 mins	7
5	CDWG Escalations	Tranche 3 Migration, Governance and Qualification recommendation	Decision	Programme (Andrew Margan & Chris Welby)	10:45-10:55 <i>10 min</i> s	16
6	CCAG Reporting, Risks and Milestones	Overall Programme status, risks and milestones updatesMop-up planning update	Information Information	Programme (Andrew Margan)	10:55-11:05 <i>10 mins</i>	20
7	Consequential Code Change Delivery	Consequential Code Change delivery updates	Information	Elexon, NGESO	11:05-11:15 <i>10 mins</i>	25
8	CDWG Update	Updates from the Code Drafting Working Group (CDWG)	Information	Programme (Andrew Margan)	11:15-11:20 5 mins	29
9	Summary and Next Steps	Summarise meeting actions and next steps	Information	Chair & Secretariat	11:20-11:25 5 mins	31
10	Appendices	Appendix 1 - Code POAP				33



Minutes and Actions

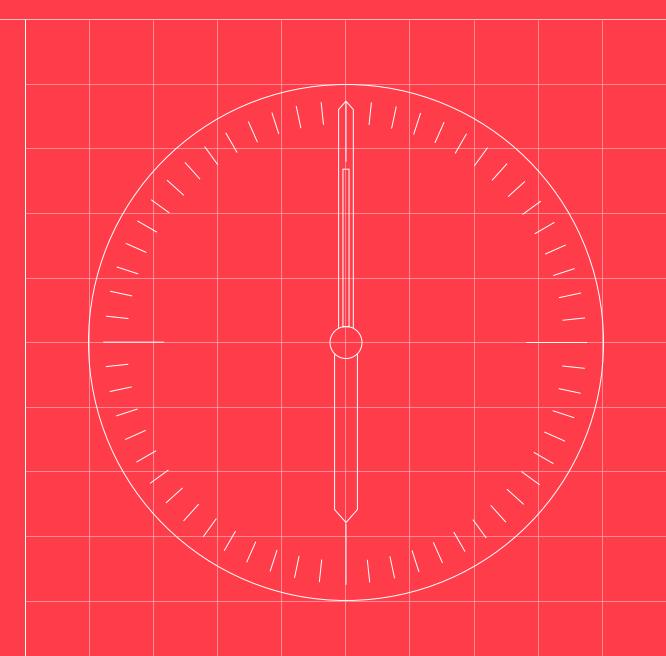
DECISION: Approve minutes of previous meeting and review outstanding actions

Chair & Secretariat

10 mins

2





Minutes and Actions (1/1)

- Approval of change marked <u>Headline Report and Minutes of CCAG meeting held 25 October 2023.</u>
- Review of outstanding actions:

Ref	Action	Owner	Due Date	Status	Update
CCAG23-01	Ofgem to share their position on P432, and for this to be added to the meetings minutes.	Ofgem (Andy MacFaul)	22/11/23	Recommend Closed	Position has been added to the previous meetings minutes.
CCAG23-02	BSC to ensure there is representation from REC and the Programme for the workgroup discussing Imports/Exports.	BSC (Christopher Day)	22/11/23	Recommend Closed	Verbal update to be provided during the meeting.
CCAG23-03	DCUSA to look at DCP419 and the proposed solution and impacts to MHHS.	DCUSA (John Lawton)	22/11/23	Recommend Closed	Programme confirmed to DCUSA that once the solution is stabilised and/or confirmed to impact MHHS. Then DCUSA to raise a CR.
CCAG23-04	Programme to check if the role code will be in any messages sent, in relation to R0132.	Programme (Matthew Hall)	22/11/23	Recommend Closed	Market Participant Role ID is not included in any interfaces
CCAG23-05	BSC to come back to CCAG members on whether any Elexon Consequential Code Change assurance documents could be released earlier than the February Mop-up consultation.	BSC (Christopher Day)	22/11/23	Recommend Closed	Verbal update to be provided during the meeting.
CCAG23-06	Programme to provide an update on BSCP603 at the next CDWG.	Programme (Andrew Margan)	22/11/23	Recommend Closed	Programme confirmed BSCP603 is out of scope.



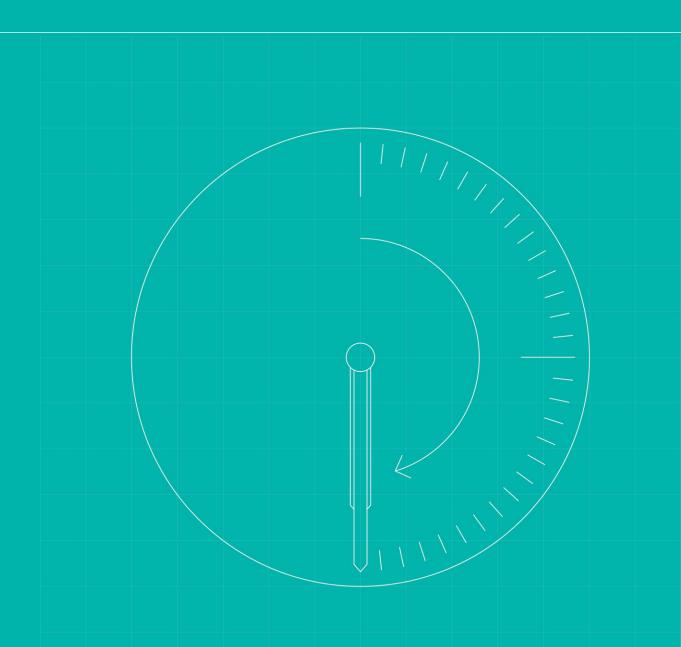
Programme Updates

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

Programme (PMO)

5 mins





3

Level 3 Advisory Groups Updates

Governance group updates				Wider Programme Updates
Programme Steering Group (PSG)	Testing and Migration Advisory Group (TMAG)	Design Advisory Group (DAG)	Cross Code Advisory Group (CCAG)	Elexon's Assurance of Legacy Suppliers and Agents during the Transition to MHHS: The MHHS Programme will introduce changesto Legacy Suppliers and Agents
Updates from PSG 08 Novem ber 2023 1. Qualification Testing: Code Bodies and the Programme provided updates on Qualification Testing (QT), noting the need for urgency. Code Bodies will retain overall accountability for delivery and the Programme will support QT for non-SIT LDSO in the lead up to Programme milestone M10 (Central systems ready for migrating MPANs), including seeking to align QT and SIT to support use of the Placing Reliance Policy. An overview of	 Update from TMAG 23 October 2023 Mile stone T2-TE-0250 (SIT CIT Interval 1 Preparation Complete): TMAG members approved this milestone, subject to completion of the work off plan. SIT Functional Test Scenarios & Test Cases Delivery Plan: TMAG members approved the revised delivery plan. E2E Testing and Integration Strategy: The Programme provided an update on the delivery of the refreshed strategy. 	 Updates from DAG 08 November 2023 CR032 Decision: The DAG requested updates are made to Programme Change Request (CR) 032 (<u>Change to Interface</u> IF-165 P0210 TUOS Reporting) and the CR re-issued for a five w orking day Impact Assessment (IA). CR034 Im pact As sessment: The DAG approved CR034 (<u>Delay to Elexon Level 4</u> validation response – NFR (1009)) for issue to IA, subject to requested amendments 	 Update from CCAG 25 October 2023 Horizon Scanning Log: For BSC, P459 w as discussed. For REC, R0083, R0083A, R0117, R0139, R0143, R0148 w ere discussed, for DCUSA, DCP428 w as discussed. The Programme w alked through changes that they believed w ill impact them. CDWG Escalations: No escalations w ere raised. CCAG Reporting, Risks and Mile stones: CCAG members 	 to support the Migration of Metering System Identifiers (MSIDs) from legacy arrangements to MHHS. Reverse migration can take place during the migration period where a customer has switched to a Supplier that is not yet MHHS Qualified. These changes are set out in design documentation in the MHHS Programme's <u>Migration</u> <u>Design</u>, which will be drafted into the Balancing and Settlement Code (BSC) through the delivery of the MHHS Programme <u>Code Artefacts</u>. SIT Functional Test Scenarios & Test Cases Deep Dives complete: A series of five SIT Functional Test Scenarios and Cases Deep Dive sessions led by the Testing team concluded on 7 Nov ember 2023. The session recordings and Q&As are available on the <u>Systems Integration Testing Working Group (SITWG) page of the Collaboration</u> <u>Base</u>. DIP Simulator Update: The DIP Simulator has undergone several updates to ensure its continued alignment with developments across the Programme. We've also published updated links for participants to access the DIP Simulator. You can view the links to the <u>DIP Simulator IR 2.1</u> and <u>DIP Simulator IR5.1</u> from the <u>Sims & Emspage of the Collaboration Base</u>.
 the schedule for test execution w as provided in the meeting papers. Updates on Supplier and Agent qualification will be provided at the December PSG meeting. MHHS Appeals Process: Recommendations for improvements to appeals and escalation processes were accepted and will be implemented in due course. TMAG Restructure: Recommendations for a restructuring of the Testing and Migration Advisory Group (TMAG) were accepted and will be delivered via a Programme Change Request. PSG papers available here. 	 Programme's Planned Major Releases: The Programme provided an update on Test Cases Batch 1 (Intervals 1 & 2). Migration Thresholds and Migration Profile:. The Programme shared high-level themes from the consultation. Qualification Update: The Elexon Qualification Lead provided an update on QWG. Requirement for a New Working Group: TMAG members approved the set up of a new Transition & Operational Readiness Working Group. IPA Test Assurance Update: The IPA provided an update on P1 and P2 Test Assurance. 3 Month Milestone Look Ahead & Milestone Changes: The TMAG approved milestone changes to the Programme Plan. TMAG papers available here 	 Transition Design Decision: DAG approved the baselining of the Tranche 2 Transition Design Artefacts (Settlement Timetable Transition). UTC vs Clock Time Decision: DAG approved the use of Clock Time for Change of Supplier reads and Service Appointments and for this to form the basis of a new CR to enable formal Impact Assessment. Updates to the Interface Code of Connections (CoCo): DAG deferred a decision on the updated CoCo w hilst updates agreed at the SDWG are applied. The redlined CoCo w ill be issued to SDWG attendees for review and an ex-committee approval decision sought from the DAG. DAG papers available here 	 approved the movement of Elexon Consequential Code Change T3 milestone form the December to the February consultation. The Programme provided a high-level overview of the Mop-up planning activities, including the approach and controls. 4. Consequential Code Change Delivery: Updates from Elexon and NGESO w ere provided in relation to their delivery status. 5. CDWG Update: The Programme provided an overview from CDWG. CCAG papers available here 	 SIT Migration Test & Test Data Approach & Plan Consultation: The consultation period will last a total of 10 working days and comments are due by 17:00 on Wednesday 15 Nov ember 2023. To view both documents, along with guidance on how to provide your feedback and next steps, please visit the <u>SIT</u> Migration Test and Test Data Approaches and Planspage of the MHHS website. Systems Integration Testing (SIT) Functional Test Scenarios & Test Cases: Package 3 - Theme 6: Comments on these Themes are due by 17:00 on Friday 17 Nov ember 2023. To view the Test Scenarios and Test Cases page of the <u>MHHS website</u>. Systems Integration Testing (SIT) Component Integration Testing (CIT) Test Scenarios and Test Cases Batch 1 & 2. These are published on the <u>SIT CIT Test Cases Batch 1 & 2</u>. These are published on the <u>SIT CIT Test Cases page of the MHHS website</u>. Interim Release 6 Design Artefacts published: These Artefacts were published on the <u>Baselined Design Artefacts page of the MHHS website</u>. Industry Standing Data (ISD) Data Store URL published: The Programme has published the Data Store URL, provided by Elexon's Helix Programme.

Public

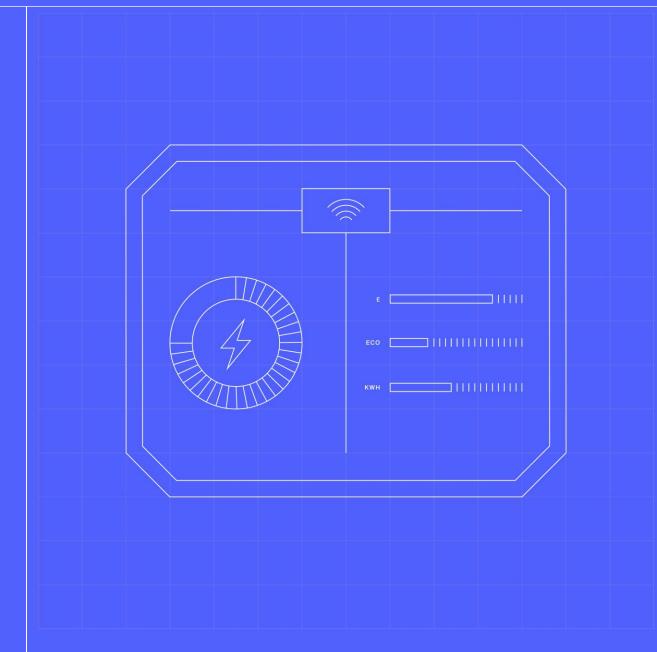
Horizon Scanning Log

DISCUSSION: Updates from all Code Bodies and the Programme on changes which may impact MHHS Programme

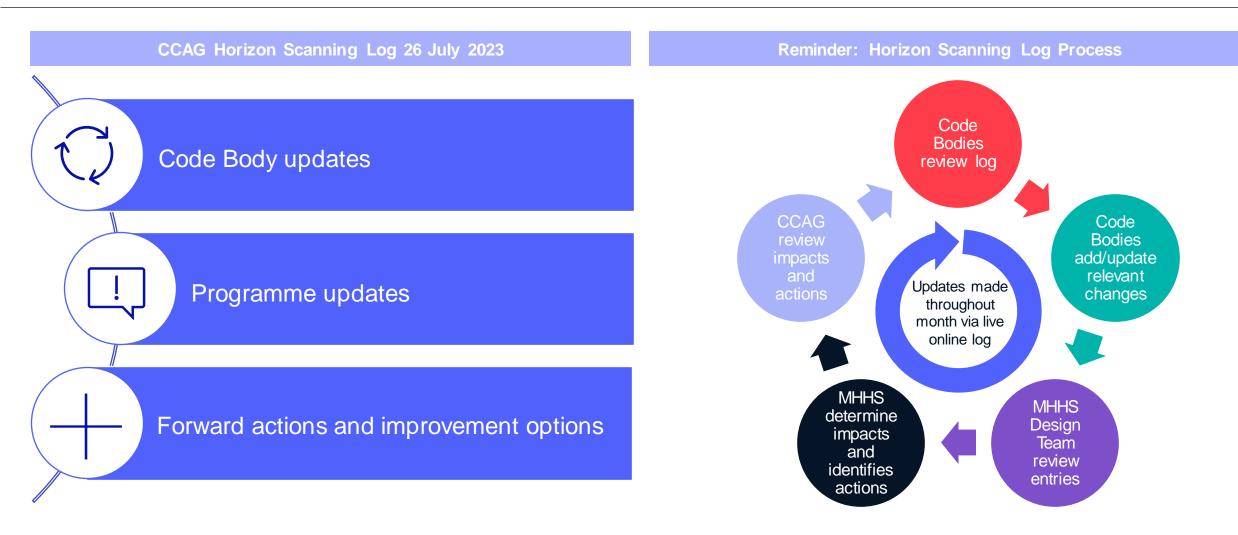
Programme & Code Bodies

25 mins





Horizon Scanning Log



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

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



Change Title D	CP419	Pre-Notifications of Planned Supply De-Energisations					
Change Summa	ary:	To ensure that all DCUSA Parties, that de-energise metering equipment as part of any planned work, provide the Distributor with advance notification of the supply interruption.					
Stakeholderpos	sitions:		Based on the consultation responses, Distributors in support, suppliers are against or seek an alternative approach				
Date raised			Decision date	TBC	MHHS Impact	New data flow or amendments to the D0368	



Change Title		CP1589 - Create Additional Market Participant Role Codes						
Change Summa	ary:	Currently, all the alphanumeric Role Codes have been allocated and are either in use or have been reserved by the Market Wide Half Hourly Settlement (MHHS) Programme for use from the beginning of the MHHS Transition Period.						
		scheduled for before then. In order for ne Participant Ro a two-characte A MHHS CR a	e Role Codes will be late 2026, it is highly w Market Roles to b le Code' Data Item i er alphanumeric valu and Helix CR will be oposal to MHHS/He	y likely that there be created in the is required to inc ue would provide needed to asse	e will be a need for r future, a change to crease the number c e many new Market ss and implement th	new Role Codes t the format of the of available Role C Participant Role C his change. We ha	o be allocated Market Codes. Moving to Codes.	
Stakeholderpos	sitions:	TBC						
Date raised	7 November 2023	Status	CP Consultation	Decision date	9 January 2024	MHHS Impact	CR needed: Design impacted	



Change Title		CP1590-Enab	CP1590 - Enabling use of DTN agent appointments process for P434					
Change Summa	ary:	the requirement go live date e.g. CoMC of the relevant This should not of	s from P434 to mi Suppliers with lar evant NHH UMS I directly impact MH	who may be cons grate their UMS p ge portfolios of NH MSID to HH settle HHS design or coo UMS will have alr	ortfolios over the 7 HH UMS MSIDs w ment. de drafting. Rathei	12 months up to th ho are seeking to tit will facilitate MH	e UMS mandate automate the HHS migration,	
Stakeholderpos	sitions:	Panel recommend approval 5 WDs after approval Consultation respondents support proposal						
Date raised	7 November 2023	Status	CP Consultation	Decision date	9 January 2024	MHHS Impact	No impact	



21/04/22

Status:

ChangeTitle		R0026 - Whole Current (WC/ Current Transformer (CT) Certificates						
Change Summa	ary:	MEMs can currently work on WC or CT meters without having been previously assessed on that metering category. This Change Proposal seeks to develop and implement a solution to address this area of risk – changes to MEM qualification may be seen. Update 15/11 – CP now progressing and solution development discussions have started.						
Stakeholderpos	sitions:	n/a						
Date raised:	07/01/22	Status:	Under Development	Decision date:	TBC	MHHS Impact	Of interest - Qualification	
ChangeTitle		R0043 - Commissioning of Works using shared Meter Operator services by the Crowded Meter Room Co-ordinator (CMRC)						
Change Summa	ary:	This Change Proposal will introduce new processes which will allow a Crowded Meter Room Co- ordinator (CMRC) to contract with a REC accredited MEM to act on behalf of the CMRC, so that they may resolve issues on behalf of all Registered Suppliers within that meter room. The MEMs undertaking this work on behalf of the CMRC will be referred to as the Crowded Meter Room MEM (CMRM). Update 15/11 – The Final Change Report was published on 10/11 and will be considered by the						
		Update 15	5/11 – The Final Chang	e Report was pu	blished on 10/11	and will be cons	idered by the	
		-	5/11 – The Final Chang nge Panel on 21/11.	je Report was pu	blished on 10/11	and will be cons	idered by the	

Final Assessment Decision date:

TBC



Date raised:

Implemented in 03 November 2023 REC Release:

• R0017 - Invalid Requests for Site Technical Details: 03/11/2023



Horizon Scanning REC Change Updates - Withdrawals

Change Title		R0065 - Registration of Smart Export Guarantee (SEG) Sites							
Change Summa	ary:	register and sett arrangements. T processes estab shared smart Me Update 15/11 –	tle Export Meter P There are a numbe olished for the imp eters. This CP has bee	oint Administration er of scenarios aris ort market are fit f en withdrawn. A re	e on 1 January 202 n Numbers (MPAN sing which questio for purpose for the eview of the CP c he basis for R006	s), in accordance n whether these e export market and oncluded that th	e with the BSC existing d for the use of ne issues that		
Date raised	22/8/22	Status	Withdrawn	Decision date	ТВС	MHHS Impact	For awareness		
Change Title		R0081 - CSS M	arket Message R	etry Strategy					
Change Summa	ary:	Messages are so retries but not have Update 15/11 - T was reviewed to conditions. Upo current retry st Code Manager rate continues	ent and received ave to follow spec This CP has bee o ensure that a s on completion of trategy has signi will introduce cy	successfully and the sific timings or have an withdrawn. Man stable period was for the review, it has ficantly improved velical reviews to be expected levels	igation that allows hat the CSS and C e a maximum num rket message suc s analysed which is been conclude d since this chang determine wheth s. Where a degrad	SS User are able ber of retries. cess data for Se represented 'no d that the succes ge proposal was ner the message	e to attempt eptember 2023 rmal' ss of the raised. The retry success		
		observea, turth		taken.					

Data Specification changes update:

- All changes to the Data Spec, whether owned by the REC, the BSC, the DCUSA, UNC or the SEC will be referred to the Cross Code Steering Group (CCSG) for consideration
- Intention
 - to check there are no unintended consequential changes that haven't been identified by the owning code
 - to check that the proposed changes are being raised in the right code
- CCSG will track the development of the changes
- Owning code to ensure their stakeholders are kept informed of the proposed changes through their standard change process
- REC to share details of the Data Spec changes and publish documents in the weekly REC Change Bulletin
- When the change is approved by the relevant code
 - Communication to take place with that code's parties (as per existing processes)
 - Inclusion in REC Pre-Release information, in order to make sure it has been widely communicated to all relevant stakeholders
- Targeting publication of a Party guidance document following CCSG on 13 December 2023



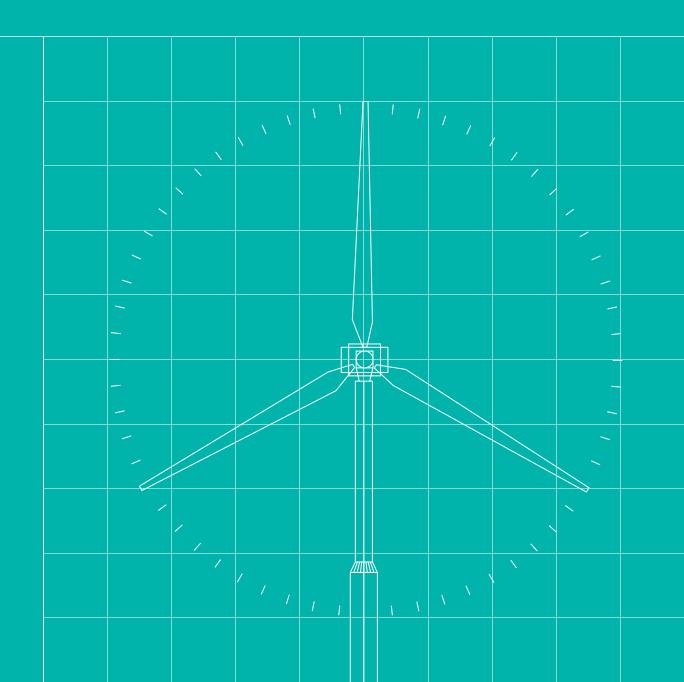
CDWG Escalations

DECISION: Tranche 3 Migration, Governance and Qualification recommendation

Programme (Andrew Margan & Chris Welby)

10 mins





REC Code Artefacts – Migration, Governance and Qualification

REC Migration, Governance and Qualification drafting status:

Ready for CCAG Approval

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
	EES Service Definition	Triage and Action		0 Code Drafting Issues
Migration, Governance and Qualification	Schedule 12 – Data Access	Triage and Action		0 Code Drafting Issues
Quanication	Schedule 30 – Resolution of CFSB Issues	Triage and Action		0 Code Drafting Issues
	Schedule 9 – Qualification and Maintenance	Triage and Action		0 Code Drafting Issues
	Schedule XX – Migration	Triage and Action		0 Code Drafting Issues





BSC Code Artefacts – Migration, Governance and Qualification

BSC Migration, Governance and Qualification Services drafting status:

Ready for CCAG Approval

Topic Area	BSC Document/Section	Status	BRAG	Current status and issues
	BSCP – CoS Transfer of Reads	Triage and Action		0 Code Drafting Issues
	BSCP128 – Production, Submission, Audit and Approval of Line Loss Factors	Triage and Action		0 Code Drafting Issues
	BSCP38 - Authorisations	Triage and Action		0 Code Drafting Issues
Migration, Governance and Qualification	BSCP65 – Registration Parties and Exit Procedures	Triage and Action		0 Code Drafting Issues
	BSCP707 – Changes to ISD	Triage and Action		0 Code Drafting Issues
	BSCP707 – Appendix 1	Triage and Action		0 Code Drafting Issues
	BSCP707 - Appendix 2	Triage and Action		0 Code Drafting Issues
	BSCP708 - Migration	Triage and Action		0 Code Drafting Issues



CCAG

CDWG Recommendation

Tranche 3 BSC and REC Migration, Governance and Qualification Code Artefacts have been created, refined and the code activity is complete

The Code Artefacts have been translated from the current MHHS Design and reviewed by Programme Participants and are ready to be conditionally approved by CCAG. Artefacts may be subsequently updated during the Mop-up tranche

The MHHS Programme requests that CDWG recommends the BSC and REC Migration, Governance and Qualification Artefacts are sent to CCAG for their consideration

The recommendation is -

Based on the MHHS Design baseline, the BSC and REC Migration, Governance and Qualification Code Artefacts have been translated accurately (subject to CRs and DINs) and are ready to be CCAG approved, published and where relevant updated during the later Mop-up tranche



CCAG Reporting, Risks and Milestones

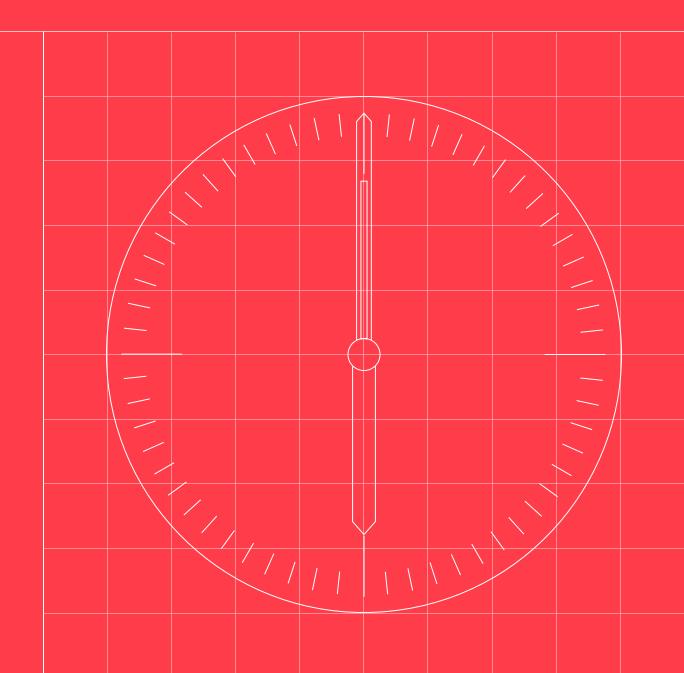
INFORMATION / DECISION:

- Overall Programme status, risks and milestones updates
- Amending Elexon Delivery Milestone
- Mop-Up update

Programme (Andrew Margan)

15 minutes





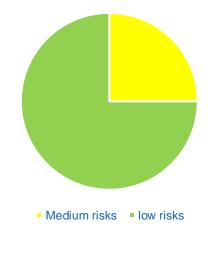
8	Drafting Milestones	Baseline date	Forecast date	Status
<u>Overall Status</u>	Data Services approved at CCAG	24/05/23	24/05/23	Complete
 The Code Drafting Workstream is on track for M6 delivery in August 2024 and lower-level tier 3 milestones are all on track 	Metering Services approved at CCAG	24/05/23	24/05/23	Complete
	Registration approved at CCAG	23/08/23	23/08/23	Complete
	BSC Central Services approved at CCAG	27/09/23	27/09/23	Complete
 November Summary Tranche 4, Interface/Data Specification and Transition Text consultation comments have been triaged 	Governance, Migration and Qualification approved at CCAG	22/11//23	22/11/23	Green
and the updated text and comments log will be published for the assurance stage refinement process– 22/11	Transition Text and Interfaces approved at CCAG	24/01/24	24/01/24	Green
- Mop-up Code drafting of Code Artefacts finishing and will be released for Industry Consultation – 30/11?	Topic Area Mop Up approved at CCAG	22/05/24	22/05/24	Green
	Consequential Change approved at CCAG	22/05/24	22/05/24	Green
	Finalise and consistency check approved at CCAG	23/08/24	23/08/24	Green
December Deliverables Tranche 4 Interface/Data Specification and Transition Text Industry Assurance Review continues and closes on	Code changes baselined (M6)	23/08/24	23/08/24	Green
13/12? Mop-Up 1 Industry Consultation continues and closes on 22/12	Smart Meters Act powers enabled (M7)	11/11/24	11/11/24	Green
	Code changes delivered (M8)	07/03/25	07/03/25	Green



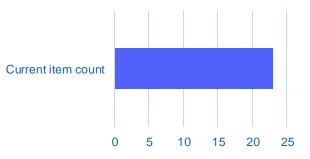
Top Programme Risks related to CCAG

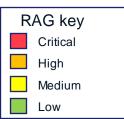
Risk/Issu e ID	Risk description	Risk impact	RAG	Mitigation
R485	There is a risk that the Design or queries related to Design are not completed or provided in time and as a result do not provide the information required to enable Code drafting delivery			 Design process (DIN Process) set up to resolve Design queries Amend Code Drafting Plan to a ccommodate outstanding Design areas Monitor DIN Volumes Code is baselined against a point in time and after this time, changes are picked up by a CR or post M6 agreed process.
R202	, .	This may result in additional time being required to deliver code updates, delaying M6 and/or M8		 Monthly meeting in place between Test and Code to monitor likely volume of changes to Design and by association Code To ensure the change control process is followed correctly and test item volume known by Code team
R355		Delays to the programme in drafting and subsequently a pproving cons equential change, impacting M6		 Monthly meeting in place between the Programme and Code Bodies to monitor and track progress. Reporting to industry on a monthly basis via CCAG. Decouple CCC from programme governance and progress via Code governance route
R455		This could result in additional a ctivities to resolve regulatory issues over and a bove those defined in the plan		1)SMAP and SCR Powers will be invoked regardless of risk which should give us powers to make changes to resolve issues but there would likely be additional activities to undertake
R402	There is a risk that Ofgem designate code changes using their SCR powers rather than Smart Meter act powers, adds risk and dependencies on external party delivery	Using SCR powers means that each code will have to raise a SCR mod and consult, whereas using SMA powers Ofgem would do one consultation.		 Monitor plan to ensure SCR powers don't delay M7/M8 Monitor compressed SCR mod timescales to reduce timelines Code Bodies follow MHHSP/Ofgem SCR plan Document detailed approach with Ofgem to ensure this aligns with M6-M8 activity/plan

All CCAG risks RAG status



CCAG risk count







Mop-Up Update – BSC Twin Approach

1 BSC artefacts not yet amended

- Artefacts will be updated to reflect Design and terminology changes
- *note a new PSL200 will be created, which is a rewrite of PSL100
- Artefacts will be consulted on as part of Mop-up 1 consultation

2 Artefacts previously created or amended

- Red-lined Design Artefacts are mapped to Code Artefacts
- Code Artefact Owner will manually eyeball each Design change and reflect the change into Code
- The change will be recorded on the Change Control Log and the redline text will include an IR/CR indicator
- Changes to artefacts will be consulted as part of Mop-up 1 consultation



Responding to customer feedback

Three areas of concern have been raised by Participants

- 1. Confirming which Code Artefacts are in and out of MHHS Programme scope
- 2. December consultation and conflicting priorities
- 3. How Code Artefacts are assured for M6 has everything been captured?

To address the concerns above the below were discussed and recommended at CDWG:

- 1. Publish full list of BSC and REC artefacts stating if in or out of MHHS Programme scope. To be provided as part of Mop-up 1 consultation for industry review and assurance
- 2. Bring forward 4 December consultation date to 30 November so Participants have more time before Christmas to review published artefacts and to submit comments, and extend the consultation to 2nd January 2024 at the request of those Participants that wanted to use the Christmas period to review.
- 3. February's Mop-up 2 consultation appears to be light, therefore use consultation to undertake a 'final' review of all published MHHS Programme impacted Code Artefacts



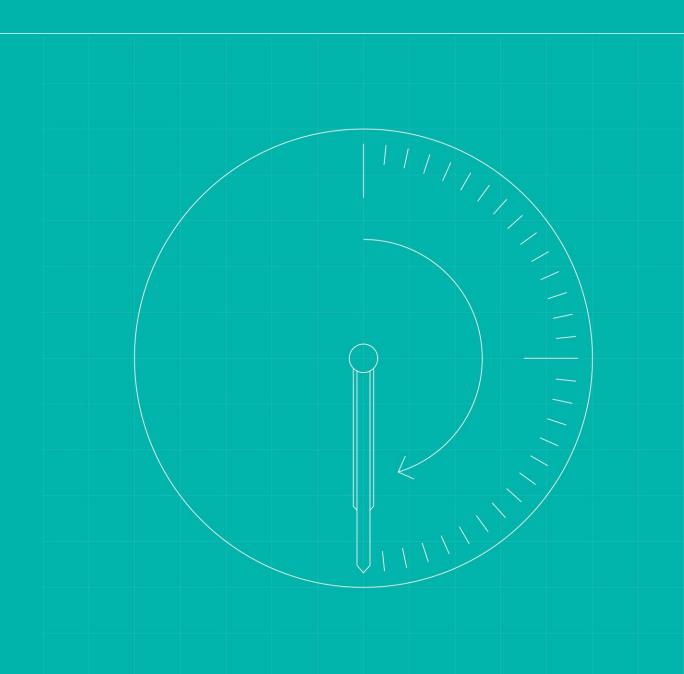
Consequential Code Change Delivery

INFORMATION: Updates from Code Bodies on Consequential Code Change delivery *Code Bodies (Elexon, CUSC)*

10 mins

7





Consequential Change – Performance Assurance (1) on track

		Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24
Supplier Charges,	Code Design & Industry Engagement							
Trading Disputes, Qualification	Code Drafting							
Quaimeation	Define System Requirements							
	Review of Code Drafting							
	Updates following reviews (inc consolidation)							
	PAB Endorsement						\bigcirc	
	Deliver to MHHSP							

		Jul-23	Aug-23	Sep-23	Oct	23	Nov-23	Dec-23	Jan-24
Performance Standards, Performance Monitoring (inc. Peer Comparison, Material Error Monitoring, PARMS)	Code Design & Industry Engagement								
	Code Drafting								
	Define System Requirements								
	Review of Code Drafting				C				
	Updates following reviews (inc consolidation)								
	PAB Endorsement							\bigcirc	
	Deliver to MHHSP								

PAB Meeting: 14 December 2023

Delivery date: 26 January 2024

Consequential Change – Performance Assurance (2) on track

		Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24
Section Z Changes	Code Drafting							
	Review of Code Drafting							
	Updates following reviews (inc consolidation)							
	PAB Endorsement						\bigcirc	
	Deliver to MHHSP							

		Jul-23	Aug-23	Sep-23	Oct-2	3 Nov-23	Dec-23	Jan-24
BSC Audit,	Review of any changes needed							
TAM, Breach & Default,	Determine scope							
Bulk Change of Agent	Code Drafting							
	Review of Code Drafting							
	Updates following reviews (inc consolidation)							
	Deliver to MHHSP							

• PAB Meeting: 14 December 2023

Page 27

Delivery date: 26 January 2024

NGESO Consequential Change

Timeline (Indicative) - Verbal Update

Solution	Action	Delivery Timeline
TNUoS Task Force	 Phase 1 -Develop methodology to come up with a demand number Phase 2 – Develop approach on how should it be charged 	 Earliest implementation date - April 2025 Requested at industry forum to mimic MHHS timelines
CUSC	 Amend CUSC to remove NHH references Ensure Legal have reviewed before submission. 	 February 2024 for consultation and to meet M6 To be implemented in April 2025 for M11



CDWG Update

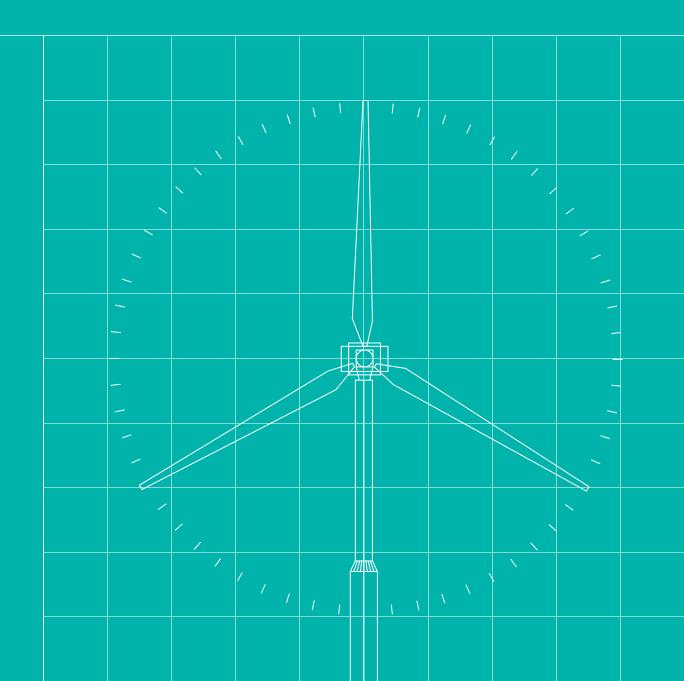
INFORMATION: Updates from the Code Drafting Working Group (CDWG)

Programme (Andrew Margan)

5 mins

8





CDWG Updates

Update

November CDWG update

December CDWG tasks

Upcoming agenda items

CDWG Discussion Topics November

- Provided Tranche 3 Migration, Governance and Qualification Industry Assurance Review update
- Provided Tranche 4 Interface, DCUSA, Transition text Industry consultation comments update
- Provided Mop Up Approach and Progress
 Update

CDWG Key December tasks

- Provide Interface/Data Spec, DCUSA and Transition text consultation comment response update
- Provide Mop up consultation update



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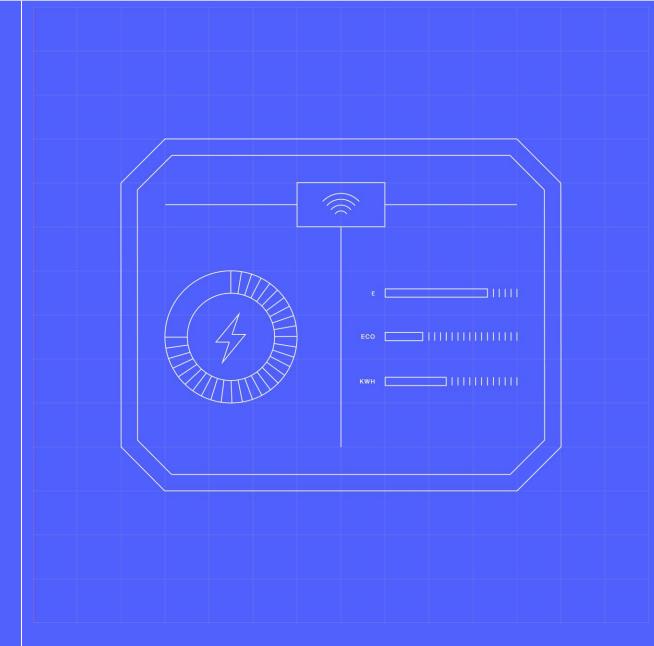
Summary and Next Steps

INFORMATION: Summarise meeting actions and next steps

Chair & Secretariat

5 mins





Next steps

- Secretariat to confirm actions and decisions from meeting
- Next CCAG meeting **20 December 2023** at **10:00am**
- Next CDWG1 meeting **12 December 2023** at **10:00am**
- Next CDWG2 meeting **19 December 2023** at **10:00am**

Meeting dates	20 December	24 January
Relevant milestones or activities	Mop-up consultation 1	M6 SCR Modification
Agenda items	Mop-up consultation 1 updateCode Freeze	 M6 SCR Modification Planning and Approach
Standing items	 Headline report and actions Programme updates Horizon Scanning Log CCAG Reporting CDWG Updates Next steps 	 Headline report and actions Programme updates Horizon Scanning Log CCAG Reporting CDWG Updates Next steps

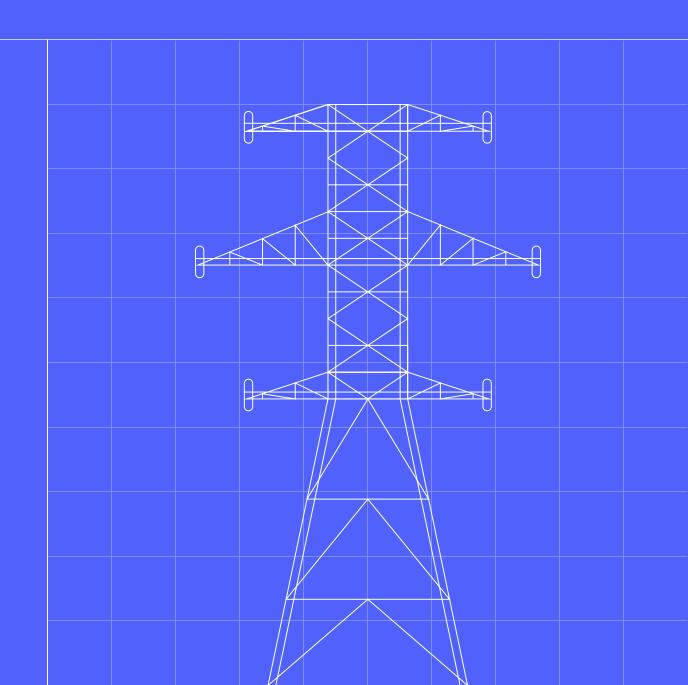


Appendices

10







Appendix 1 - Code Drafting POAP

 Industry Consultation
 CCAG

 CDWG
 Consequential code change consultation

Key:

