

MHHS SIT Advisory Group (SITAG) Headline Report

Issue date: 11/03/2024

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|----------------|-------------------------------------|----------------|---------------------------|
| Meeting number | SITAG 001.2 | Venue | Virtual – MS Teams |
| Date and time | 11 February 2024 11:00-12:00 | Classification | Public |

Actions

| Area | Action Ref | Action | Owner | Due Date |
|------|------------|--------|-------|----------|
| None | | | | |

Decisions

| Area | Decision Ref | Description |
|---|--------------|--|
| Recommendation on approval of milestone T2-TE-0600 | SITAG-DEC10 | The SRO approved the CIT Test Completion Report and completion of milestone T2-TE-0600 (SIT Component Integration Testing Test Completion Report Approved) |
| Recommendation on approval of milestone T3-TE-0034 | SITAG-DEC11 | The SRO approved the completion of T3-TE-0034 (SIT Functional Testing Start) and commencement of SIT Functional testing |

Key Discussion Items

| Area | Discussion |
|---|---|
| Recommendation on approval of milestone T2-TE-0600 | <p>The Programme advised the draft MHHS-DEL2257 SIT Component Integration Testing Test Completion Report v0.6 was issued to the SITAG on 23 February 2024 and again on 04 March 2024 with no comments returned by SITAG members. The Programme informed SITAG members the Fast Track Implementation Group (FTIG) provided a recommendation the report be approved on 08 March 2024.</p> <p>The Chair invited any objections to the approval of the report and completion of Programme milestone T2-TE-0600 (SIT Component Integration Testing Test Completion Report Approved), to which none were raised.</p> <p>The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the CIT Test Completion Report and completion of milestone T2-TE-0600 (DECISION SITAG-DEC10 – recording timestamp 00:04:38).</p> |

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| <p>Work-Off Plans</p> | <p>The Programme provided updates on SIT preparation work-off progress and SIT Functional (SIT F) readiness per the meeting slides, advising confirmation had been received from Core Capability Providers (CCPs) that central systems will be available for SIT F commencement. The Programme advised four SIT F cohorts are confirmed as ready to start. Two cohorts are awaiting Data Service Providers (DSPs) to be PIT complete and are scheduled to commence on 25 March 2024 as notified to SITAG on 21 February 2024. A further two will commence later once outstanding documentation has been submitted and assured. The Programme advised affected cohorts and the FTIG had been briefed.</p> <p>Regarding other readiness activities, the Programme advised the test management information data model was in place, and reporting tested based on sample data. All test case data has been loaded into the Azure DevOps (ADO) and quality checks undertaken on reports which use the data. Subject to the approval of SIT F commencements, the first test reports will be issued 13 March 2024. Three participants have outstanding activities relating to connectivity, and there is high confidence these will be resolved by week two of SIT F when relevant tests are due to commence. Code deployment and data loading is now complete and all parties have confirmed they are able to access ADO and test cases are loaded.</p> <p>The Ofgem Representative commented it was positive the SIT F start date had been preserved and asked when the two cohorts scheduled to commence later would be confirmed. The Programme advised the commencement of these cohorts was predicated on the relevant DSPs and metering service providers completing PIT to sufficient quality, and the Programme has worked with participants to confirm 25 March 2024 as the scheduled start date. Confirmation of PIT completion is expected by 22 March 2024.</p> <p>The RECCo Representative asked whether all CCPs are PIT complete, with code deployed and data loaded. The Programme the position on PIT completion was positive, with written confirmation received from CCPs they are PIT complete. The Programme are awaiting completion PIT reports from Licensed Distribution service Operators (LDSOs), and code deployment and data loaded completion for all central parties has been completed.</p> <p>The Programme noted the acceptance criteria for T2-TE-0550 had been met, and advised any remaining work-off activities did not prevent SIT F commencement. Updates on work-off progress were provided to the FTIG on 08 March 2024, and a recommendation provided by FTIG that Programme milestone T3-TE-0034 (SIT Functional Testing Start) be approved.</p> |
| <p>Recommendation on approval of milestone T3-TE-0034</p> | <p>The Programme provided an overview of the T3-TE-0034 decision choreography and acceptance criteria, noting the recommendation received from FTIG that the milestone be approved. The Chair invited any comments from SITAG members, to which none were raised.</p> <p>The Ofgem Representative asked how momentum on the resolution of any remaining work-off items would be maintained. The Programme advised monitoring would be undertaken via the FTIG, and weekly updates provided.</p> <p>The IPA advised that overall, based on their assurance activities, they support the recommendation that SIT F commences as of 11 March 2024. The IPA noted the outstanding work-off items carry a level of risk, but sufficient progress had been made to support the successful commencement of SIT F.</p> <p>The Elexon Representative advised they are still to receive the testing schedule. The Programme advised the test ordering had been updated in ADO and was visible to the cohorts, and a bilateral discussion was scheduled with the Elexon Helix team on 11 March 2024 where any questions could be raised.</p> <p>The Chair invited any queries or comments on the information provided by the Programme, to which none were raised.</p> |

The Chair invited any objections to the completion of Programme milestone T3-TE-0034 and approval of SIT F start, to which none were received.

The Chair, acting with delegated authority of the SRO, approved the completion of T3-TE-0034 and approval of SIT F start (**DECISION SITAG-DEC11** – recording timestamp 00:20:40).

Date of next meeting: 20 March 2024

Attendees

Chair

Chris Welby (Chair) MHHS SRO

Industry Representatives

Graham Wood Large Supplier Representative
James Murphy Supplier Agent Representative (Independent)
Jonny Moore RECCo Representative
Shaun Brundrett Small Supplier Representative
Stacey Buck IDNO Representative
Terri Hamilton DNO Representative
Santosh Vasudevan Elexon Representative

MHHS IM

Adrian Page SI Lead
Annabel Atking PPC Team
Dominic Mooney Test Team
Fraser Mathieson Governance Lead
John Wiggins Migration Lead
Keith Clark Programme Manager
Kevin Davis Test Team
Kiran Raj Design Team
Lee Cox Test Lead
Paul Pettitt Design Lead
Smitha Pichrikat Client Delivery Manager

Other Attendees

Bhoopal Breddy IPA
Jenny Boothe Ofgem
Rhiannon Harrison IPA
Taylor Thorpe IPA

Apologies

Gavin Gallimore DCC Representative (Central Systems Provider)
Richard Marriott National Grid ESO
Seat vacant Supplier Agent Representative
Seat vacant Medium Supplier Representative
Confirmed not filling seat Consumer Representative
Confirmed not filling seat I&C Supplier Representative