



**MHHS
PROGRAMME**

Industry-led, Elexon facilitated

Qualification Advisory Group (QAG) #13

20 February 2025

Version 2.0

MHHS-DEL3472

Document Classification: Public

Agenda

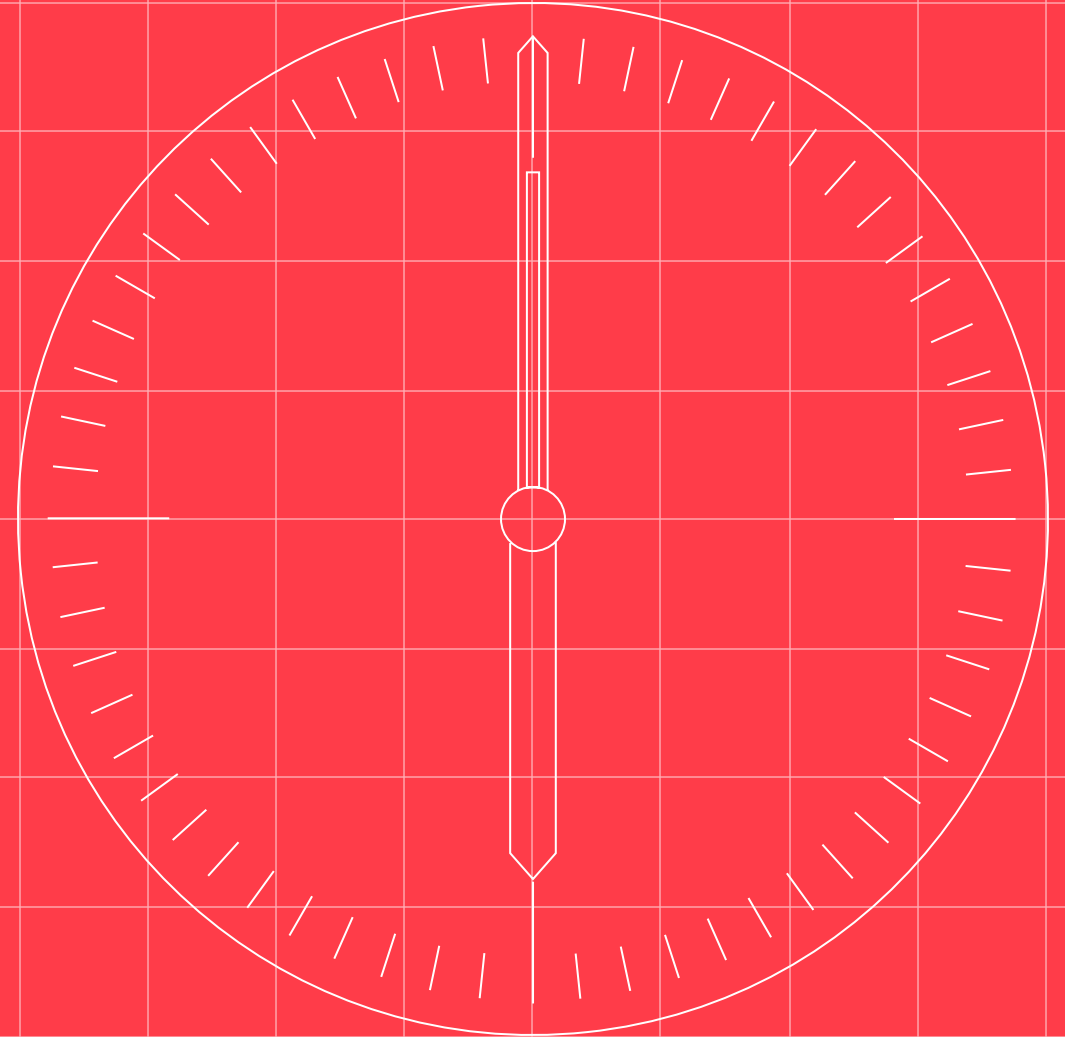
#	Item	Objective	Type	Lead	Time	Page
1	Welcome and Introduction			Chair	10:00-10:05 5 mins	1
2	Headline Report and Actions	Approval of Headline Report of previous meeting and review of outstanding actions	Decision	Chair & Secretariat	10:05-10:10 5 mins	3
3	QAD Progress Update	Code Bodies to provide an update on the progress of the QAD	Information	Code Bodies (Laura Kennedy)/(Daniel Rodgers)	10:10-10:20 10 mins	5
4	Non-SIT LDSO QT Update	Update on MHHSP Non-SIT LDSO QT	Information	Programme (Nicola Farley)	10:20-10:30 10 mins	7
5	DTC/DTN Update	Latest update on the DTC/DTN issue	Discussion	Code Bodies (Andrew Wallace)	10:30-10:40 10 mins	9
6	QT Test Scenarios and Test Cases	Code Bodies to provide an update and seek approval of the Batch 3 Test Scenarios and Test Cases	Decision	Code Bodies (Laura Kennedy)	10:40-10:50 10 mins	11
7	Programme Milestones related to QAG	Overview of upcoming Programme Milestones related to QAG and decisions to approve and remove milestones	Information	Programme (Nicola Farley) Code Bodies (Laura Kennedy)	10:50-11:00 10 mins	15
8	Top Programme Risks Related to QAG	QAG awareness of the key RAID items impacting the QAG and high-level overview of discussions that took place at QWG	Information	Chair	11:00-11:05 5 mins	21
9	Programme Updates	Receive overview of MHHS governance groups and relevant Programme updates	Information	Secretariat	11:05-11:05 0 mins	24
10	AOB	Participants to raise any queries on Qualification	Discussion	Chair	11:05-11:10 5 mins	28
11	Summary and Next Steps	Summarise actions and agree any agenda items for next meeting	Information	Secretariat	11:10-11:15 5 mins	29
12	Appendix	Qualification artefacts status from QWG papers				31
	Attachments	<ul style="list-style-type: none">Non-SIT S&A QT Test Scenarios Batch 1 (v1.1), Batch 2 (v1.1) and Batch 3 (v0.2) (clean and redlined versions)Non-SIT S&A QT Migration Test Scenarios (v1.2) (clean and redlined versions)Non-SIT S&A QT Test Scenarios Consolidated Comments Log Batch 3 and Migration				

Headline Report and Actions

DECISION: Approve headline report of previous meeting and review outstanding actions

Chair and Secretariat

5 mins



Headline Report and Actions Review

- 1. Approval of Headline Reports from QAG held [30 January 2025](#).
- 2. **Review outstanding actions** (actions will be discussed by exception. Please review the action updates ahead of the meeting)

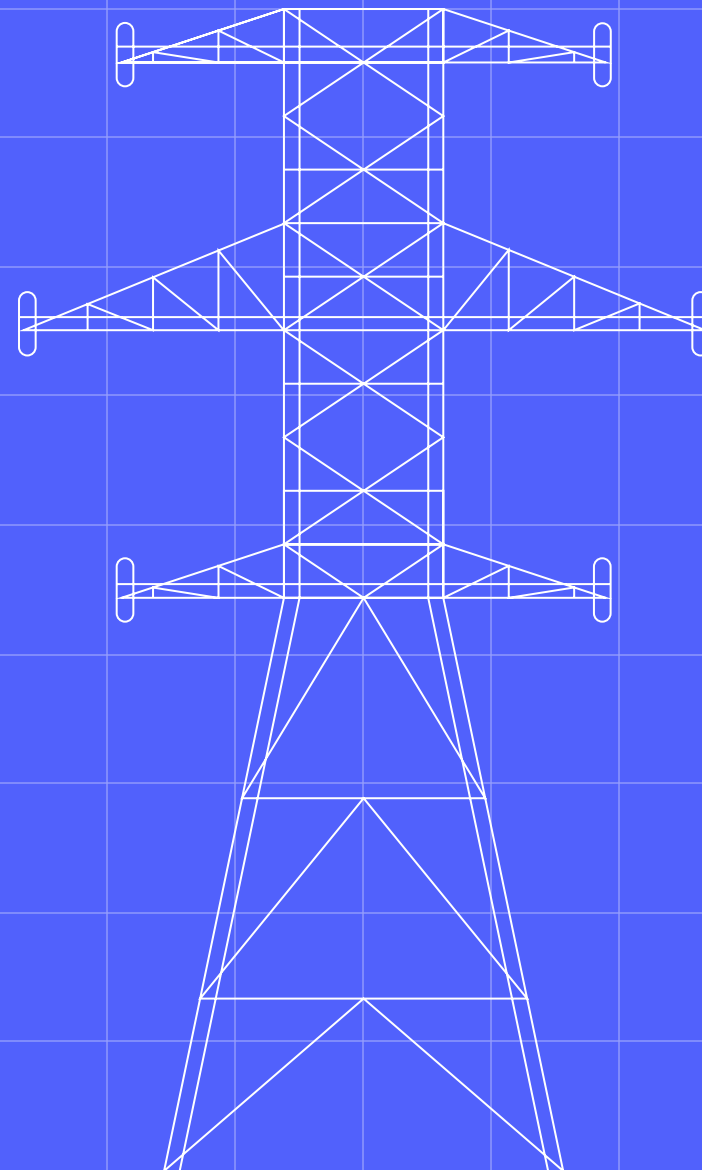
Ref	Action	Owner	Due	Latest Update
QAG12-01	REC to publish a list of DTC and DTN updates required to address identified discrepancies and reflect MHHS Design IR8.7	RECCo (Andrew Wallace)	20/02/25	RECOMMEND CLOSED: List expected to be published by 14 February 2025 which the PPC will publish on the Collaboration Base.

QAD Progress Update

INFORMATION: Code Bodies to provide an update on the progress of the QAD and feedback from the initial submissions.

Code Bodies (Laura Kennedy) / (Daniel Rodgers)

10 mins



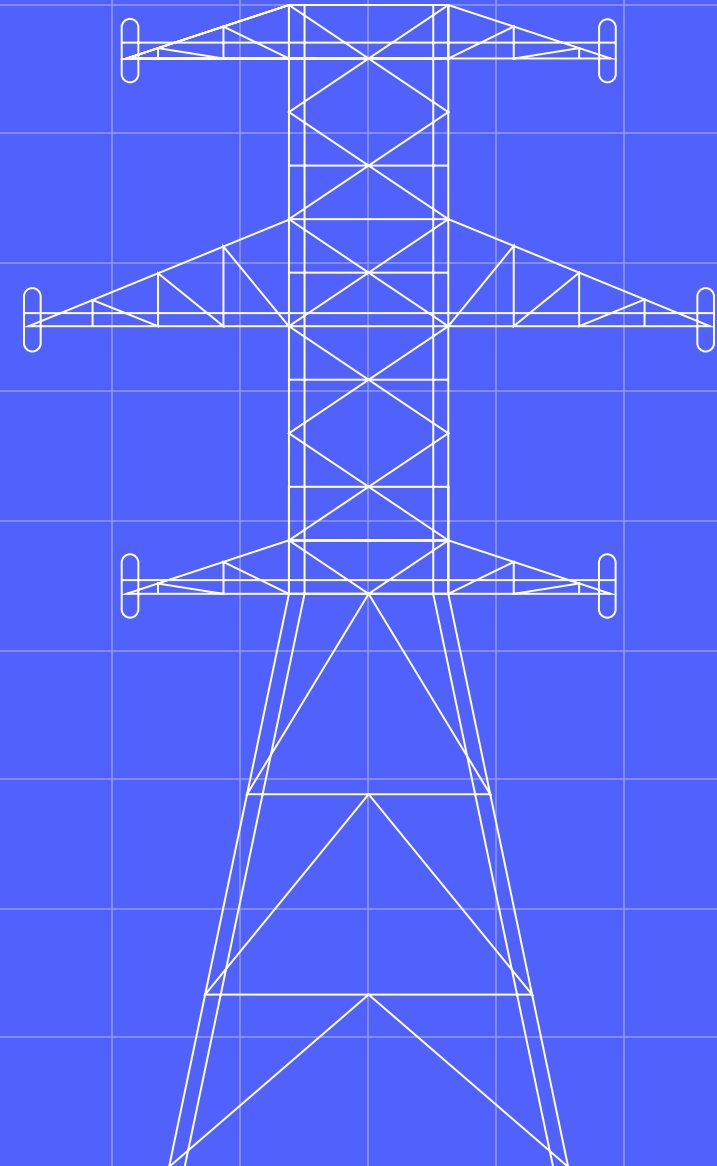
- Initial QAD Deadline for SIT Parties and non-SIT LDSOs was 14/02/25
- At QWG, Code Bodies provided further guidance on QAD submissions based on the initial submissions
- Participants should review QA&P Appendix C for upcoming QAD deadlines

Non-SIT LDSO QT Update

INFORMATION: Update on MHHSP Non-SIT LDSO QT.

Programme - (Nicola Farley)

10 mins



T2-QU-0550 workoff:

- 1 LDSO has not met QT entry criteria due to PIT delays. Readiness checks underway to confirm they can start testing. They are expected to start testing week commencing the 17 February.

Testing commenced on 6th January 2025.

8 LDSOs have started testing.

1 LDSO is due to start testing in February.

Testing has started with migration testing. 3 LDSO have completed their migration test scopes.

All LDSOs testing have moved on to functional testing.

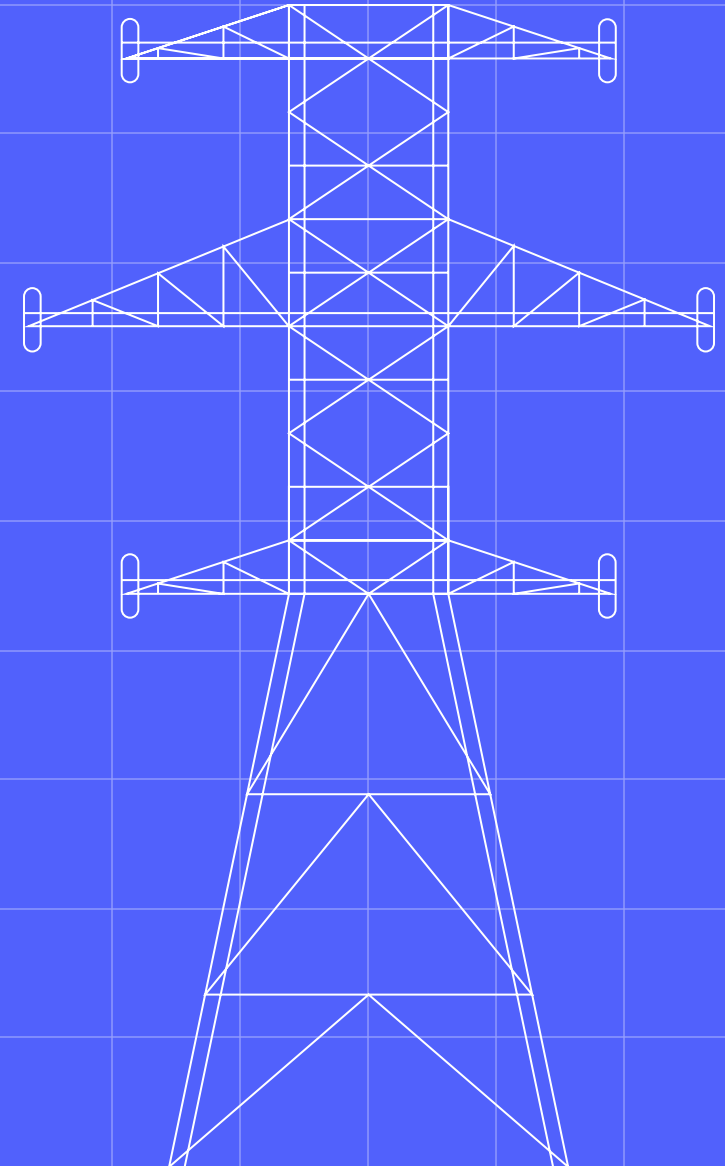
A small number of low-level severity defect have been raised which are currently being triaged.

DTC/DTN Issue Update

INFORMATION: Latest update on the DTC/DTN issue

Code Bodies (Andrew Wallace)

10 mins



Updating DTN to Support SIT, PIT and UIT

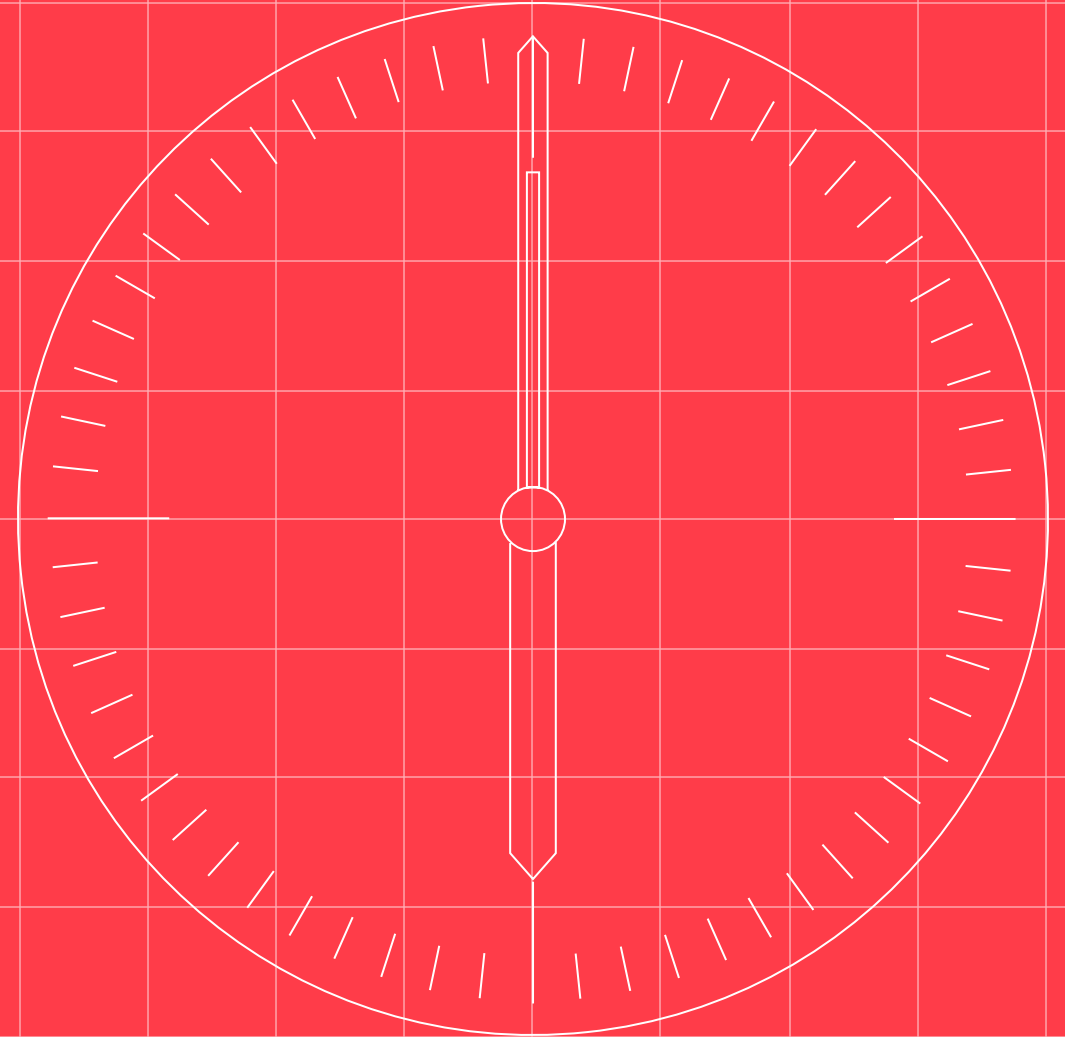
- To support SIT, MHHS Programme requested that REC Code Manager provide an updated Data Transfer Catalogue (DTC), reflecting MHHS Design IR7, to ElectraLink so that it could apply this to the live Data Transfer Network (DTN).
- These MHHS related updates were made in Jan 2024 and May 2024.
- RECCo identified errors in the MHHS updates to DTC Message definitions in early January 2025. Given the potential to impact SIT, fixes for the D0400, D0401, D0403 and D0404 were prioritised and an updated DTC and DTN went live on 24 January 2025.
- The remaining errors in the MHHS updates are due to be fixed as part of the standard DTC and DTN release on 28 February 2025.
- Following a request from Programme, discussion at the January QWG and agreement at the January QAG, updates to the DTC and DTN will also be made on 28 February to reflect IR8.7.
- Changes will only be made where this does not impact the use of the current operational versions of the DTN Messages.
- REC Code Manager will provide a list of the MHHS changes being made to the DTC and DTN in mid-February for transparency.

QT Test Scenarios and Test Cases

DECISION: Code Bodies to provide an update and seek approval of the QT Test Scenarios and Test Cases

Code Bodies (Laura Kennedy)

10 mins

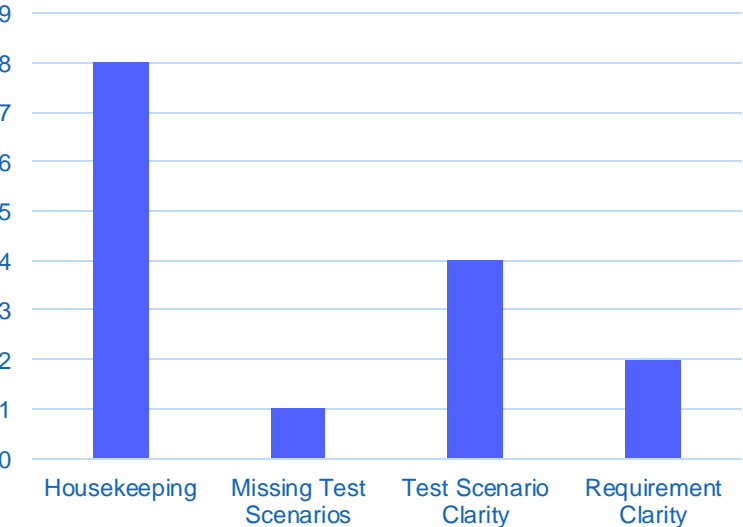


Consultation:

12 Batch 3 comments

3 Migration comments

5 Organisations



HOUSEKEEPING

You said:

Most comments requested housekeeping related to consistency in wording and spelling.

We did:

1. We updated the wording within parts of the document to remain consistent throughout specific themes for example
2. We updated the spelling of mis-spelled words.



TEST SCENARIO / REQUIREMENT CLARITY

You said:

Some comments were requests for clarification around Test Scenarios and Requirements

We did:

1. We have provided detailed responses and added more clarity in cases where a document update was not needed.
2. We have updated the document where necessary to ensure more clarity, proper detail and accuracy.

- No comments were made in relation to Batch 1 and 2 in the most recent consultation, but we are still requesting recommendation for Non-SIT Supplier & Agents QT Test Scenarios Batch 1 V1.1 and Non-SIT Supplier & Agents QT Test Scenarios Batch 2 V1.2 as these were updated post the SIT RTTM exercise.

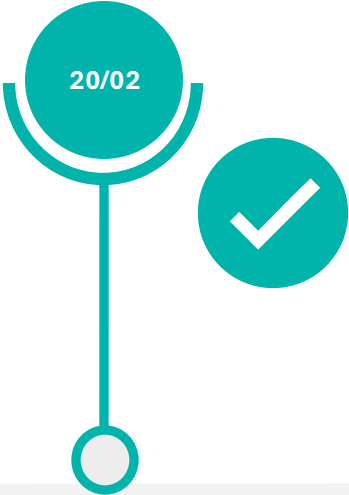
RECOMMENDATION	<p>SRO to approve:</p> <ul style="list-style-type: none">• Non-SIT Supplier & Agents QT Test Scenarios Batch 1 V1.1• Non-SIT Supplier & Agents QT Test Scenarios Batch 2 V1.1• Non-SIT Supplier & Agents QT Test Scenarios Batch 3 V0.2• Non-SIT Supplier & Agents QT Migration Test Scenarios V1.2
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Next Steps

GOVERNANCE APPROVALS

We are requesting QAG members to review and approve the updates made to the following documents:

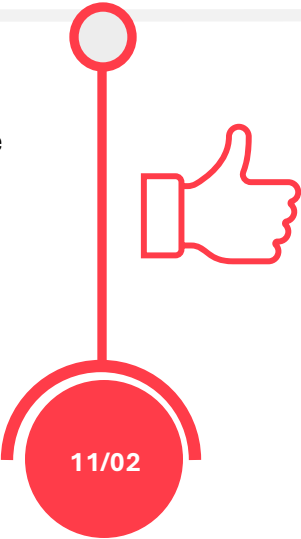
- Non-SIT Supplier & Agents QT Test Scenarios Batch 1 V1.1
- Non-SIT Supplier & Agents QT Test Scenarios Batch 2 V1.1
- Non-SIT Supplier & Agents QT Test Scenarios Batch 3 V0.2
- Non-SIT Supplier & Agents QT Migration Test Scenarios V1.2



QWG RECOMMENDATION

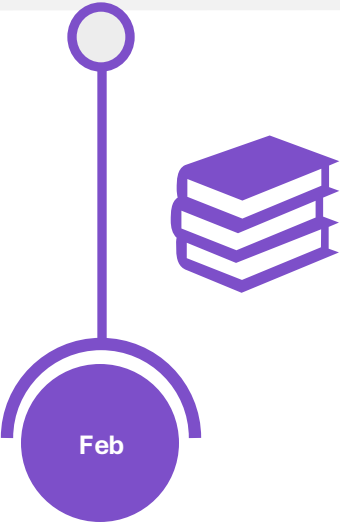
QWG endorsement of the updates made to the following documents:

- Non-SIT Supplier & Agents QT Test Scenarios Batch 1 V1.1
- Non-SIT Supplier & Agents QT Test Scenarios Batch 2 V1.1
- Non-SIT Supplier & Agents QT Test Scenarios Batch 3 V0.2
- Non-SIT Supplier & Agents QT Migration Test Scenarios V1.2



PUBLICATION

Subject to approval by the QAG, these will be published on the MHHS Collaboration Base.

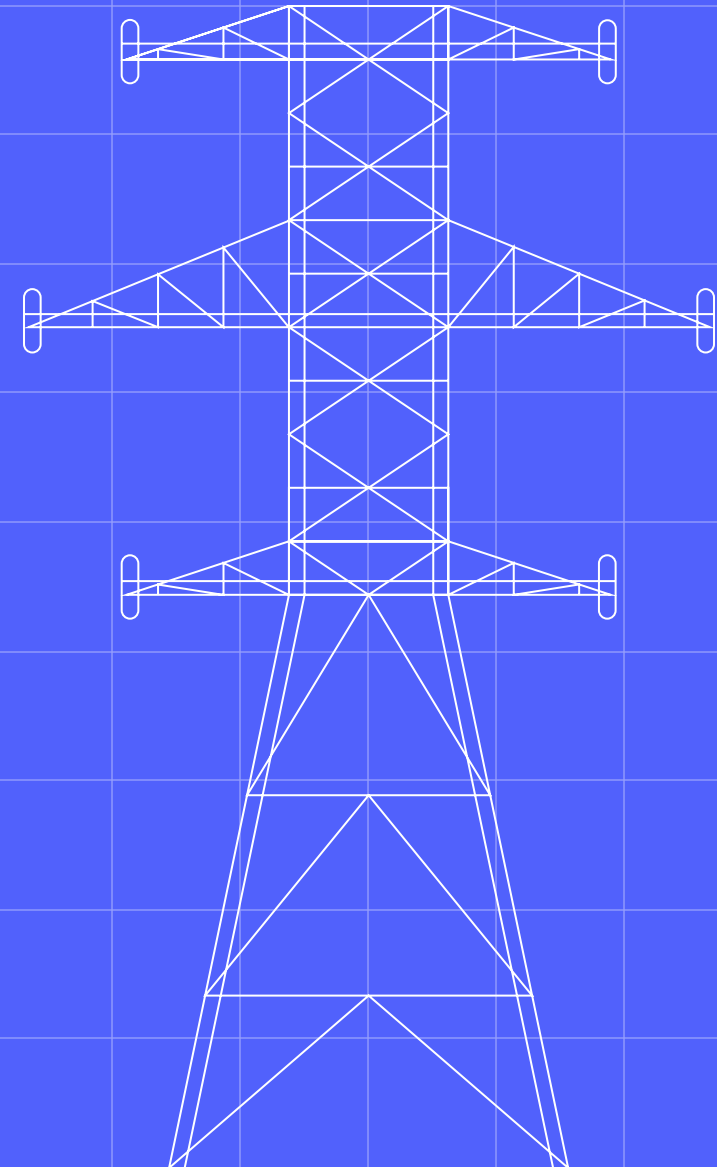


Programme Milestones related to QAG

INFORMATION: Overview of upcoming Programme Milestones related to QAG

Programme (Nicola Farley) & Code Bodies (Laura Kennedy)

10 mins



Look Ahead – Key Milestones Status at 12 February 25 (1)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-MI-0033	MCAG Approval of Early Life Support Model	MCAG (Transition)	30 July 2024	30 July 2024	SI Transition				11/02/25 - Consultation expected to take place ahead of Feb TORWG (27/02/25). Once scheduled, plan to be updated.
T3-DB-0161	SIT Operational PIT RTTM submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP				11/02/25 - 33/34 reviews completed. Programme continues to work with the PP to receive the final RTTM so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0163	SIT Operational PIT test scenarios submitted to Programme for assurance	SITAG	01 November 2024	01 November 2024	PP				11/02/25 - 33/34 reviews completed. Programme continues to work with PPs to receive final test scenario so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0154	SIT Non-Functional RTTM MHHS Review Completed	SITAG	20 November 2024	20 November 2024	SI Test				11/02/25 - 27/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on RTTMs so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0160	SIT Operational Test approach and plan MHHS Review Completed	SITAG	21 November 2024	21 November 2024	SI Test				11/02/25 - 31/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on test approach and plans so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0152	SIT Non-Functional Test approach and plan MHHS Review Completed	SITAG	22 November 2024	22 November 2024	SI Test				11/02/25 - 28/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on test approach and plans so drafting of Overarching Readiness Report proceeds on schedule.
T3-MI-0500	M16 methodology approved	MCAG (Transition)	26 November 2024	26 November 2024	SI Transition				05/02/25 - Production of this artefact has been delayed. M16 decision making process to be reviewed in Feb 2025 following CR055. Activity now owned by Claire Silk.
T3-DB-0156	SIT Non-Functional Test scenarios MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test				11/02/25 - 29/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on scenarios so drafting of Overarching Readiness Report proceeds on schedule.
T3-DB-0157	SIT Non-Functional PIT Completion Report submitted to Programme for assurance	SITAG	29 November 2024	29 November 2024	PP				12/02/2025 - Activity complete.
T3-DB-0162	SIT Operational RTTM MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test				11/02/25 - 27/34 reviews completed. Programme continues to work with PPs to close out outstanding feedback on RTTMs so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0164	SIT Operational Test scenarios MHHS Review Completed	SITAG	29 November 2024	29 November 2024	SI Test				11/02/25 - 28/34 reviews completed. Programme continues to work with PPs to receive final test scenario so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0165	SIT Operational Theme 1, 2, 3 (Batch 2) PIT Completion Report submitted to Programme for assurance	SITAG	29 November 2024	14 January 2025	PP				11/02/25 - 31/34 reports submitted. Programme continues to work with PPs to receive reports so drafting of the Overarching Readiness Report can proceed on schedule.

Look Ahead – Key Milestones Status 12 February 25 (2)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-QU-0076	Non-SIT LDSO Participants have submitted functional PIT Test Completion Report & evidence for QT Entry	QAG (Non-SIT LDSO)	29 November 2024	29 November 2024	Non-SIT LDSO				12/02/25 - PIT deliverables now submitted, entry checks still to be completed to confirm QIT entry.
T2-QU-0550	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) Test Readiness Confirmed (Final Test Readiness Review for LDSO)	QAG (Non-SIT LDSO)	20 December 2024	20 December 2024	LDSO				12/02/25 - Milestone RAG'd red because a predecessor activity (T3-QU-0076) is delayed due to one participant being behind schedule, but the factors behind this are internal to them, so has not delayed the start of testing for those LDSOs who were ready.
T3-DB-0158	SIT Non-Functional PIT Completion Report Theme 1 MHHS Review Completed	SITAG	20 December 2024	20 December 2024	SI Test				11/02/25 - 1/2 assured by the Programme. Programme continues to work with the PP to close out outstanding feedback on scenarios so drafting of the Overarching Readiness Report can proceed on schedule.
T3-DB-0166	SIT Operational Theme 1, 2, 3 (Batch 2) PIT Completion Report MHHS Review Completed	SITAG	31 January 2025	31 January 2025	SI Test				11/02/25 - 15/34 reports assured by the Programme. Programme continues to work with PPs to close out outstanding feedback on scenarios so drafting of the Overarching Readiness Report can proceed on schedule.
T3-TE-0048	UIT E2E Sandbox Preparation Complete	QAG	31 January 2025	31 January 2025	SI Test				10/02/25 - Programme is working on updating these dates over the coming weeks.
T3-TE-0141	Test Case Rationalisation complete	SITAG	07 February 2025	07 February 2025	SI Test				12/02/2025 - Activity complete.
T3-QU-0087	Non-SIT LDSO QT Participants have submitted their initial QAD	QAG	14 February 2025	14 February 2025	Participants				11/02/25 - 30% of submissions received as of 07/02. RAG set to Amber because this is lower than expected at this point, but a week still to go before the submission deadline.
T3-QU-0123	QAG Approval of QT Functional Test Scenarios and Test Cases Batches 3	QAG	20 February 2025	20 February 2025	Non-SIT S&A QT Test Team				04/02/25 - QAG approval will now take place in February on 20/02/25, original aim was January QAG but delayed because of SIT Functional RTTM which has been adding additional test cases, delaying drafting of test scenarios and test case list.
T3-DB-0186	SIT Non-Functional PIT Completion Report Theme 2 & 3 MHHS Review Completed	SITAG	21 February 2025	21 February 2025	SI Test				11/02/25 - 18/34 assured by the Programme. Programme continues to work with PP: to close out outstanding feedback on scenarios so drafting of the Overarching Readiness Report can proceed on schedule.
T3-TE-0140	End of Settlement Testing Cycle 3	SITAG	21 February 2025	21 February 2025	SI Test				12/02/25 - Activity on track.
T3-MI-0017	MCAG Approval of Consultation 3	MCAG (Migration)	25 February 2025	25 February 2025	PP				12/02/25 - Activity on track.

Look Ahead – Key Milestones Status at 12 February 25 (3)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T2-TE-0700	SIT Non-Functional Testing Preparation Complete Theme 1	SITAG	28 February 2025	28 February 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0123	SIT Regression Testing Approach and Plan Approval	SITAG	28 February 2025	28 February 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0126	Non-Functional Theme 1 (Avenade) Data Load	SITAG	28 February 2025	28 February 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0190	eSITAG approve Non-Functional Theme 1 Overarching Test Readiness Report	SITAG	28 February 2025	28 February 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0124	Theme 1 (Helix and DIP Volume Testing) Start	SITAG	03 March 2025	03 March 2025	SIT Participant				12/02/25 - Activity on track.
T3-TE-0128	Non-Functional Themes 2 & 3 (LDSO's and DCC) Data Load	SITAG	21 March 2025	21 March 2025	SI Test				12/02/25 - Activity on track.
T2-TE-1100	SIT Non-Functional Testing Preparation Complete Theme 2 & 3	SITAG	28 March 2025	28 March 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0127	Non-Functional Theme 2 & 3 (Helix, Avenade & PPs) Data Load	SITAG	28 March 2025	28 March 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0129	Operational Themes 1, 2 & 3 (Batch 2) (LDSO's and DCC) Data Load	SITAG	28 March 2025	28 March 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0130	Operational Themes 1, 2 & 3 (Batch 2) (Helix, Avenade & PPs) Data Load	SITAG	28 March 2025	28 March 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0131	Non-Functional and Operational Test Data Preparation Complete	SITAG	28 March 2025	28 March 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0191	eSITAG approve Non-Functional Overarching Test Readiness Report Theme 2 & 3	SITAG	28 March 2025	28 March 2025	SI Test				11/02/25 - RAG is amber because PIT documentation required from PPs / to be assured by the programme is still outstanding, and this might delay drafting timeframes.

Look Ahead – Key Milestones Status at 12 February 25 (4)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-TE-0193	eSITAG approve Operational Theme 1, 2 and 3 (Batch 2) Overarching Test Readiness Report	SITAG	28 March 2025	28 March 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0040	Theme 2 SIT Non-Functional Testing Start	SITAG	31 March 2025	28 March 2025	SI Test				12/02/25 - Activity on track.
T3-TE-0042	SIT Operational Testing Start (SIT B)	SITAG	31 March 2025	31 March 2025	SI Test				12/02/25 - Activity on track.
T3-MI-0040	M10 Checkpoint complete	PSG	02 April 2025	02 April 2025	CPT				12/02/25 - Activity on track.
T3-QU-0124	E2E Sandbox Test Data Approach and Plan	SITAG	16 April 2025	16 April 2025	SI Test				10/02/25 - These dates were set before the Settlement extension, so Programme will be reviewing these timeframes and updating them in the coming weeks.
T3-TE-0122	SIT Regression Approval	SITAG	16 April 2025	16 April 2025	SI Test				12/02/25 - Activity on track.
T2-MI-7000	Framework Baselined at MCAG	MCAG (Migration)	22 April 2025	29 April 2025	SI Migration				12/02/25 - This activity has a red RAG status due to an update in dates from the baseline to align with MCAG dates.
T3-MI-0041	MCAG Approval of Consultation 4	MCAG (Migration)	22 April 2025	29 April 2025	SI Migration				12/02/25 - This activity has a red RAG status due to an update in dates from the baseline to align with MCAG dates.
T2-TE-1200	SIT Migration Cycle 3 Complete	SITAG	25 April 2025	25 April 2025	SI Test				12/02/25 - Activity on track.
T2-TE-1300	SIT Operational Theme 1, 2, 3 (Batch 2) Testing Preparation Complete	SITAG	25 April 2025	28 March 2025	SI Test				12/02/25 - Activity on track.
T2-TE-1000	Regression Test Data Load Start	SITAG	28 April 2025	28 April 2025	SI Test				12/02/25 - Activity on track.
T2-TE-1150	SIT Functional Cycle 3 Complete	SITAG	28 April 2025	28 April 2025	SI Test				12/02/25 - Activity on track.
T3-QU-0010	Qualification Testing for Non-SIT LDSOs (Functional, Migration, NFT, Operational) 1 End	QAG (Non-SIT LDSO)	16 May 2025	16 May 2025	LDSO				12/02/25 - Activity on track.
T3-QU-0088	Non-SIT LDSO QT Participants have submitted their final QAD	QAG	23 May 2025	23 May 2025	Participants				12/02/25 - Activity on track.
T3-TE-0047	SIT Non-Functional Testing End (all SIT PPs) (incl. confirmation that PPs have submitted their Test Completion Reports to Programme for assurance)	SITAG	23 May 2025	23 May 2025	SI Test				12/02/25 - Activity on track.

Look Ahead – Key Milestones Status at 12 February 25 (5)

To align to weekly reporting, the previous, current and forecast RAGs reflect milestone status from last week, this week and next week, respectively.

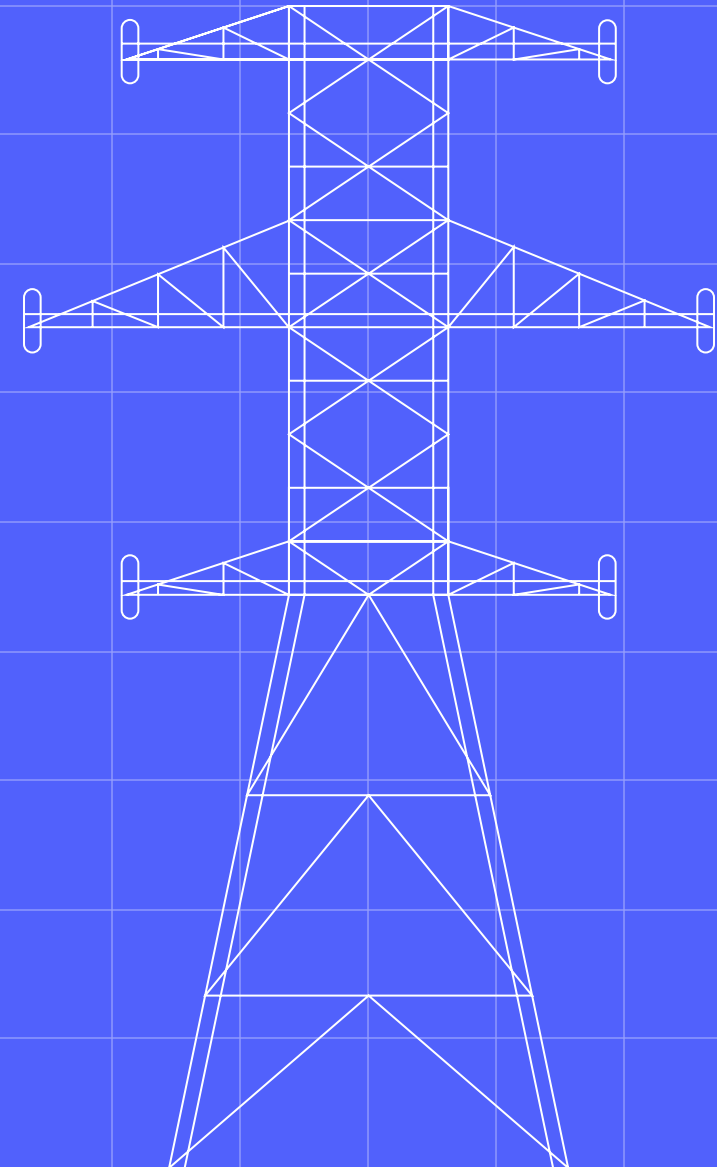
Milestone	Milestone Title	Forum	Baseline Date	Forecast Date	Responsible	Previous RAG	Current RAG	Forecast RAG	Commentary
T3-QU-0017	Confirmation from Qualification Wave 1 Participants that DIP onboarding has commenced	QAG	26 May 2025	26 May 2025	Participants				12/02/25 - Activity on track.
T3-QU-0079	Non-SIT LDSOs submission deadline for their QT Test Completion Report to MHHS Programme	QAG (Non-SIT LDSO)	29 May 2025	29 May 2025	Non-SIT LDSO				12/02/25 - Activity on track.

Top Programme Risks Related to QAG

INFORMATION: QAG awareness of the key RAID items impacting the QAG.

Chair

5 mins



Risks to Qualification success (Page 1 of 2)

Theme		Summary														Mitigation Approach Overview																			
Risks to Qualification Success		Code Bodies are accountable for Qualification for all relevant PPs. Industry participants have raised a risk historically that there has been a lack of clarity on the approach and plan to deliver Qualification for non-SIT LDSOs, Suppliers and Agents.														• Qualification Plans have been embedded into the programme plan and being tracked, monitored & reported within programme governance framework. • Ongoing collaboration between MHSP and Code Bodies and industry to develop and approve Qualification material through QWG & QAG. • Wave allocation has been complete and proposals have been accepted.																			
Key Risks																																			
Risk/Issue ID	Risk Description	Risk Score Assessment																	Current score movement since last QAG	Mitigation Plan															
		Critical					High					Medium					Low																		
		30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14				13	12	11	10	9	8	7	6	5	4	3	2	1	
R994	There is a risk that SIT will not be completed in line with the Programme Plan (MVC)																															Score remains at 19	1. Following Ofgem approval of CR055, the Programme Plan was re-baselined and Milestone 10 moved from March 2025 to September 2025. Updates to all corresponding Tier 1 and subsequent Tier 2 and 3 milestones were made. 2. SIT Functional and SIT Migration test progress is being highly monitored and managed, with a well-defined plan and having optimised the scope of required tests (with Code Bodies’ endorsement of scope) 3. Plan has 4 weeks of contingency in case of delays		
R1021	There is a risk that the Company Director sign-off of the QAD is not delivered on the day of the Test Completion Report as scheduled for M10 and M11 resulting in a delay to M10 or M11.																															Score remains at 18	1. This will be communicated to PPs in advance to ensure that relevant signatories are available on the day 2. The Director will not need to log into the portal to complete the signature. It is possible for the Director to sign a physical copy of the letter and somebody upload to the QAD Portal on their behalf.		
R700	There is a risk that Suppliers and Agents do not complete Qualification in line with their delivery plans or the Qualification approach does not enable effective and efficient qualification. This places pressure on the volumes that needs to be delivered over the remainder of the migration period																															Score remains at 17	1. Code Bodies will be providing reporting into Programme around meeting deliverable timelines which can be used to support closer monitoring or escalation activities if needed. 2. Clarity on Ofgem incentives is expected by the end of January.		
R532	There is a risk that SIT participants will need to execute additional Qualification Testing to qualify																															Score reduced from 15 to 7	1. Programme and Code Bodies continue to review RTTM documents for to reach alignment on test scope according to the timelines in the programme plan. This has been done for SIT F and SIT M so far – and reviews of RTTMs for SIT NFT and SIT OT are progressing well 2. Based on the documented scope and requirement coverage in the RTTMs, Code Bodies believe that the SIT Functional and SIT Migration tests adequately cover the necessary areas. This assumes that any Functional and Migration requirements expected to be covered through SIT Non-Functional and Operational Testing, are adequately covered in those RTTMs.		
Key																																			
I Initial Score																																			
C Current Score																																			
T Target Score																																			
Document Classification: Public																																			

Risks to Qualification success (Page 2 of 2)

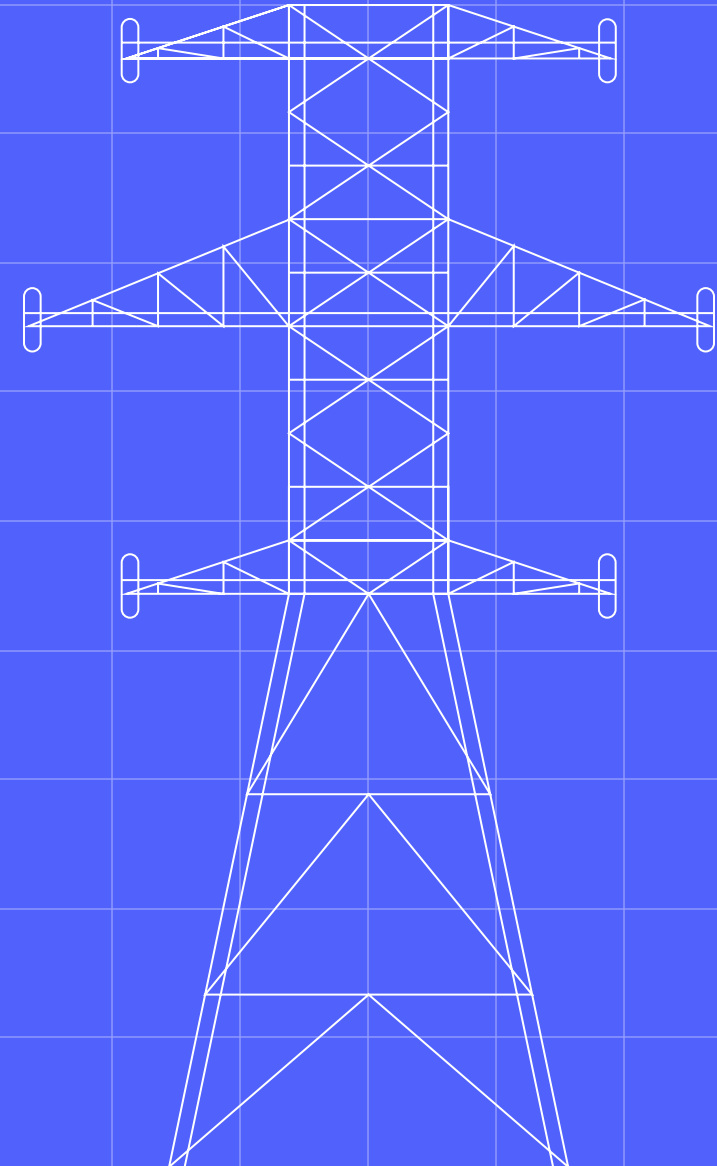
Key Risks																																		
Risk/Issue ID	Risk Description	Risk Score Assessment																												Current score movement since last QAG	Mitigation Plan			
		Critical						High						Medium						Low														
		30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3			2	1	
R276	There is risk of Elexon BSC and/or RECCo having limited capacity to manage the volume of Participants going through Qualification testing at any one time															I	C															Score remains at 15	1. Reallocation of waves is due to complete mid-Dec. MHSP and Code Bodies are working on identifying potential bottlenecks in the qualification process and how they can be mitigated. 2. Reallocation of waves has now been complete and confirmations have been sent. Any ongoing requests will be handled as part of BAU.	
R332	There is a risk that Suppliers may require maximum amount of time to complete their DBT, resulting in backlog in final waves of Qualification																			C	I											Score reduced from 15 to 11	1. Wave reallocation complete and proposals have been accepted. 2. Monitoring of this risk will continue.	
R439	There is a risk that legacy Agents and Suppliers operating MPANs do not make required changes to their existing business processes and Services to support Migration (within the legacy arrangements) (This has customer detriment because customers may find issues following a change of supplier coinciding with Migration/Reverse Migration)																																Score remains at 14	1. RECCo Approach already documented and is on track with assurance plans. From an Elexon side, an exercise took place in Dec (AIR) - this will be expanded to other PP's to reduce the risk. 2. Legacy agent and supplier changes are part of the M10 Go-Live criteria and will be proactively monitored by the Programme with requests for readiness evidence from Code Bodies.
R1043	There is a risk that a SIT defect is found which may impact or delay LDSO QT execution that affects LDSO QT activity or completion date																																New risk (score of 12)	1. CR055 (including it's 6 week SIT extension) has been recommended for approval from PSG to Ofgem. It is agreed that PPs and Programme will work off the CR055 timelines as the new baseline as we await Ofgem decision (est. before end of year but not confirmed) Therefore this risk has been mitigated by the updated, realistic timeline. 2. This risk continues to be monitored and is a follow up from R928. 3. SIT team looking to set up better ways of working to support the LDSO QT teams awareness of SIT defects which could impact LDSO QT execution
R695	Code Bodies will not be ready to complete Supplier and Agent Qualification in time for waves (time)																																Score reduced from 11 to 7	1. Dates from the approved QA&Pv2 to be included in the Programme Plan via CR47 and CR48 and Code Body activity is currently tracking to these dates. 2. Code Bodies reporting progress on Qualification activities to MHHS Programme (inc PSG, QAG and Programme Project Board). 3. Detailed qualification plan incorporated into MHHS Programme plan. Regular review sessions ongoing. 4. Qualification plan has been updated to account for CR055 - Code Bodies currently on track with activities and QAD window opened in line with Programme Plan

Programme Updates

INFORMATION: Receive overview of MHHS governance groups and relevant programme updates

Secretariat

0 mins – to be taken as read and discussed by exception



Governance group updates

Programme Steering Group (PSG)

PSG 05 February 2025

Sponsor Update: Ofgem provided an update on the sponsor directions to be issued to the Programme and PPs.

Go-Live Readiness: Programme provided an update on Go-Live Readiness covering the M10 Checkpoint, and the new Get to Go-Live Group. Elexon also provided an update on their Go-Live Readiness and IPA provided an update on Consequential Change

Testing Update: Programme provided an update on Cycle 3, Settlement Testing, outlining that 2 MVC candidates are on plan.

Migration Update: Programme provided an update on Migration – Framework, Schedule and MCC

Post M10 Change Management: Programme provided an update.

PSG papers available [here](#).

System Integration Testing Advisory Group (SITAG)*

SITAG 29 January 2025

Settlement Testing TIMEOUT Proposal: SRO approved the approve / reject the Programme’s proposed recommendation use the TIMEOUT approach in line with the published SIT-B Exit Criteria to guarantee a fixed end date of 21/02/25 for Settlement Testing in SIT-B.

SIT Operational Readiness Report: SRO approved the Service Management (Theme 3 B1) SI Overarching SIT OPS Readiness Report v0.7.

SIT Functional Rationalisation: SRO approved the SIT Functional Rationalisation Approach.

Programme Milestones related to SITAG: SRO approved the establishment of new milestones related to SIT Ops and NFT readiness reports and the Regression Test Approach and Plan.

SITAG papers available [here](#).

Design Advisory Group (DAG)

DAG 12 February 2025

Meeting held by correspondence owing to diminishing content.

Interim Release Update:
Updates on IR8.8 were provided.

DAG papers available [here](#).

Qualification Advisory Group (QAG)*

QAG 30 January 2025

Qualification Documents: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO) approved:

- Qualification Approach and Plan v3.2
- Annex 1 of the Non-SIT LDSO MHHS Qualification Approach and Plan v2.2
- Annex 2 of the Non-SIT Supplier and Agent MHHS Qualification Approach and Plan v2.2

Non-SIT LDSO QT Update: The Programme provided an update on Non-SIT LDSO QT.

DTN Update: The Code Bodies sought feedback from industry on the use of DTN to support build and test activities.

Programme Milestone related to QAG: The Programme and Code Bodies provided an overview of the upcoming Programme Milestones related to QAG.

QAG papers available [here](#)

Cross Code Advisory Group (CCAG)

CCAG 22 January 2025

In the meeting, the CCAG provided updates on:

Horizon Scanning Log: REC and BSC provided updates on their changes.

Post-M6 Change: Post-M6/pre-M8 Code Change Activities, including updates on the progress of the central control log to track incremental changes.

M8 Code implementation: Code Bodies and DIP Manager update on the M8 Code Implementation/go-live. REC provided an update on the EMDS drafting issue and requested input from CCAG on how to approach the update activity.

February CDWG1 was cancelled.

CCAG papers available [here](#).

Migration & Cutover Advisory Group (MCAG)*

MCAG 28 January 2025

Service Design: MCAG endorsed the Service Management Operations Manual v1.0 noting that the document will be used for the start of SIT Operational Theme 3 Batch 1 testing, but another document will be submitted for MCAG endorsement for go-live.

Programme Milestones related to MCAG: SRO approved the establishment of new milestones related to migration framework consultation and MCC activity.

The Programme also provided an update on MWG, DCWG, and TORWG.

MCAG papers available [here](#).

Wider Programme Updates

Participant Checklist:

There are a few updates this week, so this week’s Participant Checklist includes the following items for Programme participant review, feedback and awareness:

- REMINDER: MHHS Migration Framework Consultation 3: Post Consultation Updated Artefacts for Assurance Review – the deadline is tomorrow, Thursday 13 February 2025
- NEW! Programme Participant Information Request (PPIR): New Connections between M10 – M14 – the deadline is Thursday 20 February 2025
- NEW! Design Interim Release 8.8 Artefacts being published today!

You can view the **Participant Checklist** on the respective **Planning pages** of the [Collaboration Base](#) and the [MHHS website](#). In the Participant Checklist you can view upcoming consultations and key deliverables, as well as the latest status of Change Requests in the **Master Change Request Dashboard** tab.

We’ve created the **Interim Release and Swagger version alignment document** for SIT participants. You can view this document on the respective **SIT pages** of the [Collaboration Base](#) and [MHHS website](#).

Upcoming Governance Meetings

- Thursday 13 February 2025:** Data Working Group (DWG)
- Thursday 13 February 2025:** Migration Working Group (MWG)
- Tuesday 18 February 2025:** Extraordinary Systems Integration Testing Working Group (eSITWG)
- Tuesday 18 February 2025:** Non-Functional Testing Working Group (NFTWG)
- Wednesday 19 February 2025:** Systems Integration Testing Advisory Group (SITAG)
- Thursday 20 February 2025:** Qualification Advisory Group (QAG)

*SITAG, MCAG, QAG replaced the Testing and Migration Advisory Group (TMAG) in Q1 2024.

Working Group Progress Report

Systems Integration and Testing Advisory Group (SITAG)*			
	Data Working Group (DWG)	Systems Integration Test Working Group (SITWG)	Non-Functional Testing Working Group (NFTWG)
Upcoming deliverables	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> SIT Operational Readiness Reports SIT Regression Test Approach and Plan 	<ul style="list-style-type: none"> SIT Non-Functional Readiness Reports
Latest meeting's agenda items	13 February 2025 <ul style="list-style-type: none"> Data Schedule Update SIT Non-Functional Data Preparation Progress Update SIT Regression Preparation Progress Update Data Retrospective Results 	06 February 2025 <ul style="list-style-type: none"> SIT Test Progress Update Helix Settlement Assurance Testing SIT Operational Test Scenarios and Test Cases - Theme 3 (Batch 2 – Supplementary) SIT Test Scope Traceability 	18 February 2025 <ul style="list-style-type: none"> NFT Overarching Readiness Report Status of NF PIT Deliverables for SIT Delivery of SIT NFT Readiness Reports Preparation for SIT Themes 2 and 3
Agenda items from last meeting	16 January 2025 <ul style="list-style-type: none"> Data Schedule Update Cycle 3 Test Progress in relation to Data SIT Non-Functional Data Preparation Progress Update Data Retrospective Results 	21 January 2025 <ul style="list-style-type: none"> SIT Operational Readiness Report SIT Functional Rationalisation SIT Test Progress Update Helix Settlement Assurance Testing Regression Update SIT Operational Test Scenarios and Test Cases - Theme 3 (Batch 2 – Supplementary) SIT Test Scope Traceability Document Interim Release Update 	23 January 2025 <ul style="list-style-type: none"> Dates for PIT Completion Status of NF PIT Deliverables for SIT Delivery of SIT NFT Readiness Reports Preparation for SIT Themes 2 and 3
L3 escalations	None	None	None

Working Group Progress Report

Migration and Cutover Advisory Group (MCAG)*			
	Migration Working Group (MWG)	Data Cleanse Working Group (DCWG)	Transition & Operational Readiness Working Group (TORWG)
Upcoming deliverables	<ul style="list-style-type: none"> Migration Framework Consultation 3 Outputs 	<ul style="list-style-type: none"> N/A 	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	13 February 2025 <ul style="list-style-type: none"> Consultation 3 Assurance Review 	27 February 2025 <ul style="list-style-type: none"> TBC 	27 February 2025 <ul style="list-style-type: none"> Service Design Update Transition Framework Early life Support Model Consultation M10/M11 Cutover Plan
Agenda items from last meeting	12 December 2024 <ul style="list-style-type: none"> Considerations for Consultation 3 	30 January 2025 <ul style="list-style-type: none"> ESME ID Exceptions Self-declaration Number of Displayed Register Digits Population of Market Segment and Domestic Premises Indicator Data Cleanse Reporting General Clarifications Top Programme Risks and Issues Related to DCWG 	15 January 2025 <ul style="list-style-type: none"> Service Design Update Transition Governance Framework M10/M11 Cutover Plan
L3 escalations	None	None	None

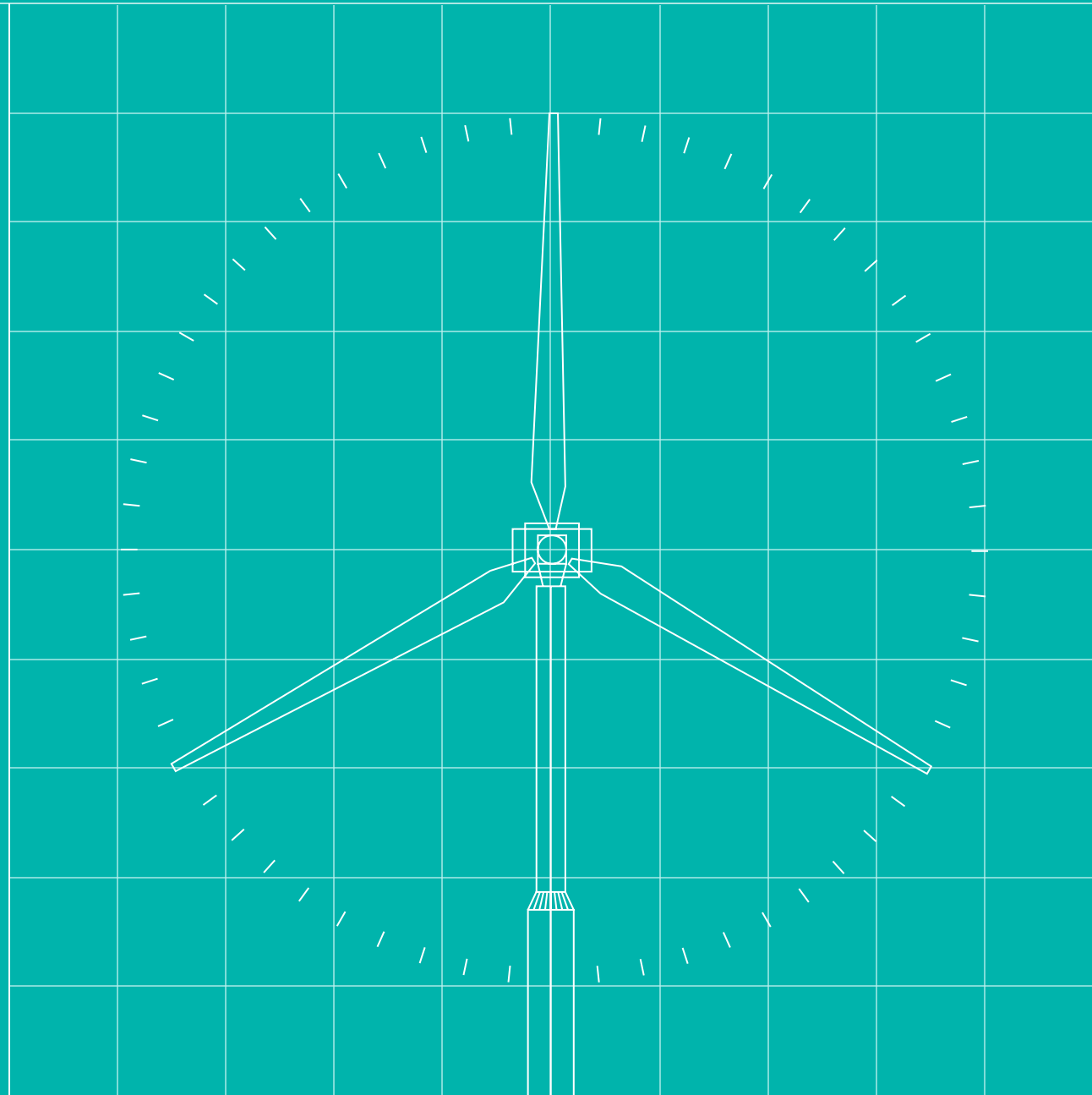
Qualification Advisory Group (QAG)*	
	Qualification and E2E Sandbox Working Group (QWG)
Upcoming deliverables	<ul style="list-style-type: none"> N/A
Latest meeting's agenda items	11 February 2025 <ul style="list-style-type: none"> QAD Progress Update DTC/DTN Issue Update Exemption for Suppliers from Smart Market Segment (SMS) Qualification Requirements Qualification Artefacts Placing Reliance Update for Non-SIT Supplier and Agent Qualification Testing QT Test Scenarios and Test Cases Non-SIT LDSO QT Update
Agenda items from last meeting	21 January 2025 <ul style="list-style-type: none"> Qualification Approach & Plan QAD Portal Update Qualification Artefacts Supplier & Agent Information Update Placing Reliance Update Non-SIT LDSO QT Update
L3 escalations	None

AOB

DISCUSSION: Participants to raise any queries on Qualification

Chair

5 mins



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)

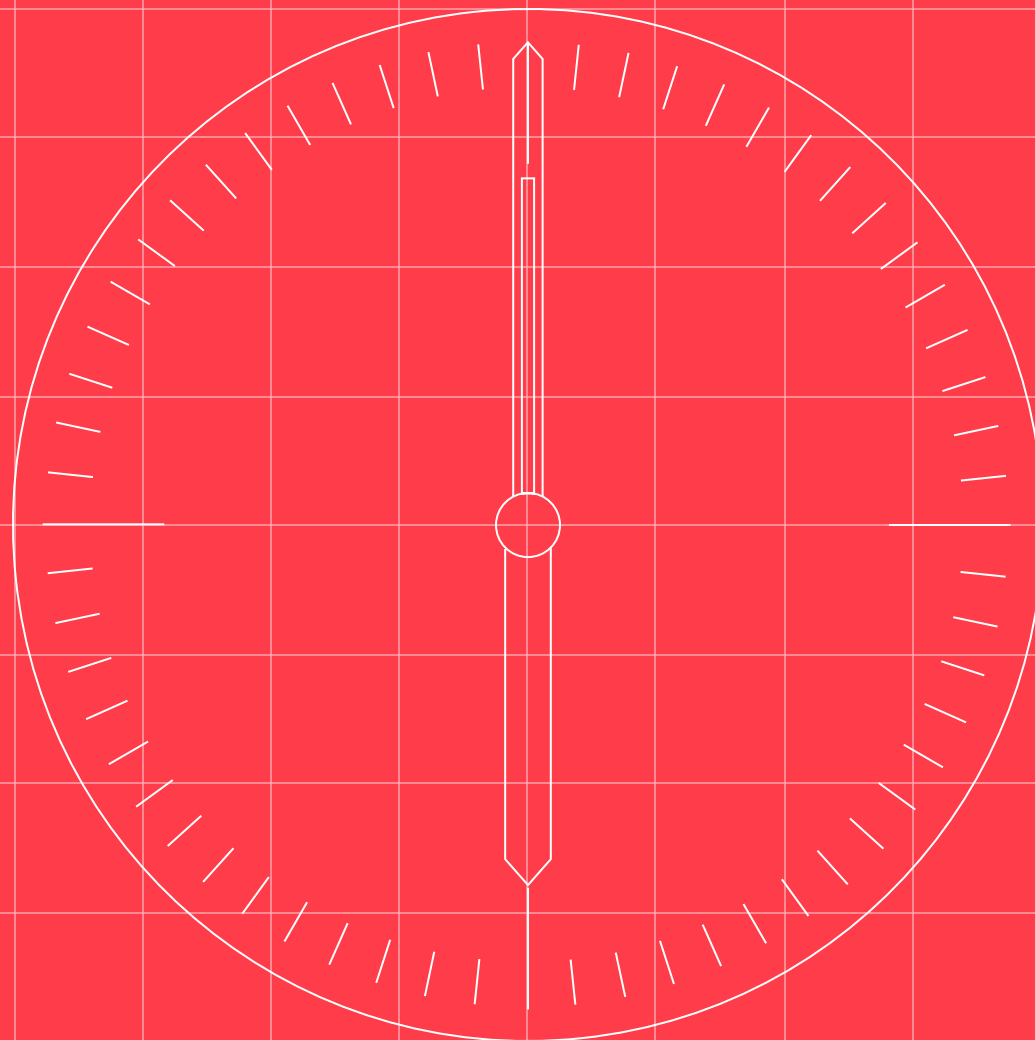
- Do you foresee any risks associated to your delivery with bringing M14 forwards?
- Do you foresee any risks associated with the Programme’s overall delivery, if it were to bring M14 forwards?
- Is there anything further you would like to include in your answer, and for Programme consideration?

Summary and next steps

INFORMATION: Summarise actions and agree any agenda items for next meeting

Secretariat

5 mins



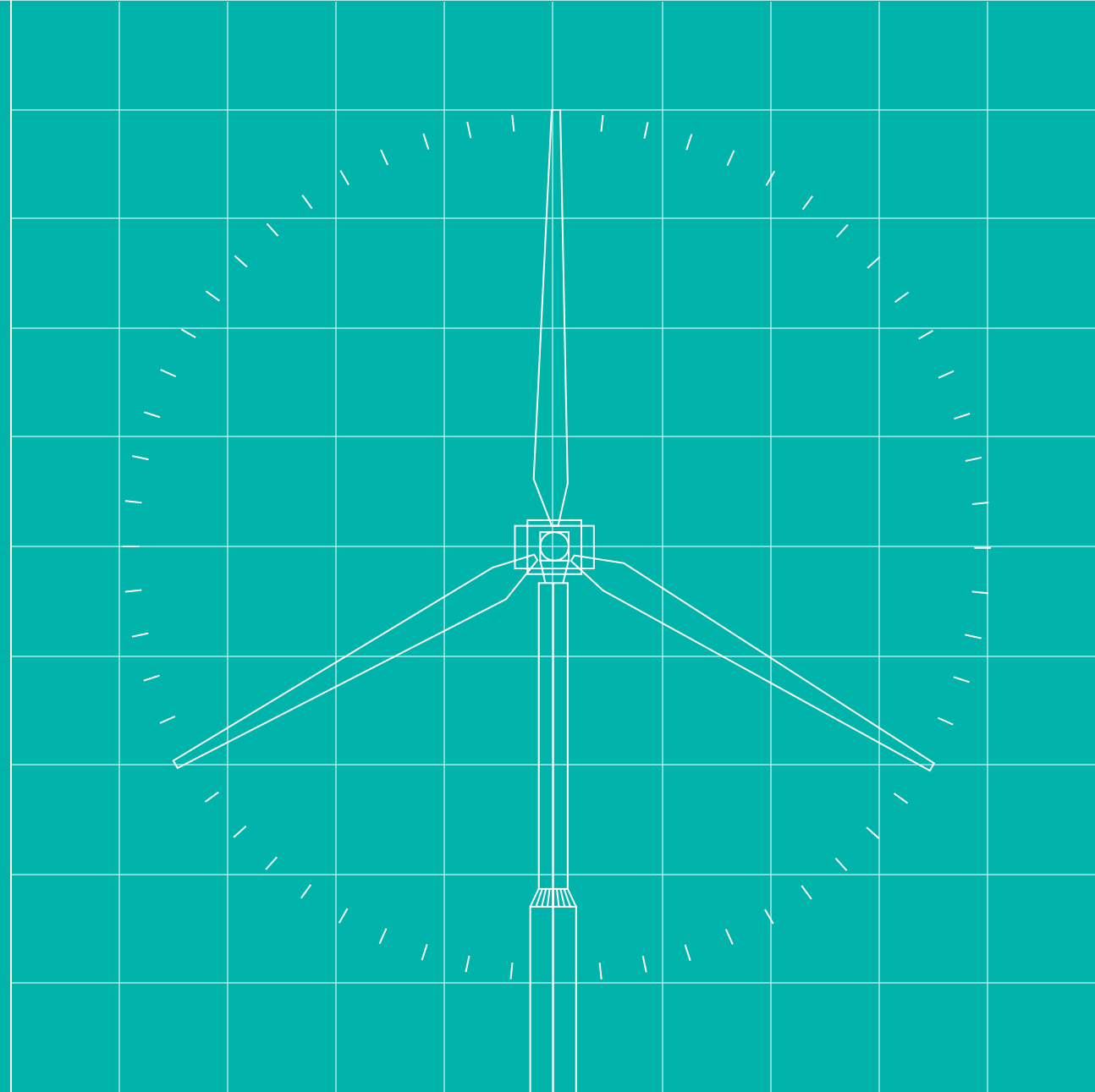
Summary and next steps

Next steps:

1. Confirm actions from meeting
2. Date of the next QWG: **Tuesday 11 March 2025**
3. Date of the next regular QAG: **Thursday 20 March 2025**
4. Date of the next LQTSG: **Wednesday 26 February 2025**
5. Date of the next SAQTSG: **Wednesday 5 March 2025**

Appendix

Includes status of qualification artefacts from QWG



Qualification Artefacts 1/2

The below table shows the status of the core Qualification Artefacts:

Qualification Cohort	Document Name	RAG	Target Approval Date (QAG / PAB)	Status
All	Qualification Approach & Plan - Final	C	29/08/24 Update – 30/01/25	
All	Qualification Assessment Document - Final	C	19/12/24	
Non-SIT LDSOs	Annex 1 of QA&P (Existing Non-SIT LDSO QT)	C	29/08/24 Update – 30/01/25	
Non-SIT S&A	Annex 2 of QA&P (Non-SIT S&A QT)	C	29/08/24 Update – 30/01/25	
New Entrant LDSOs	Annex 3 of QA&P (New Entrant LDSO QT)	G	27/03/25	Currently out for consultation, closing 6 February. Target approval at March governance forums.
All	Annex 4 of QA&P (Non-Completion of Qual)	C	25/01/24	
All	REC Assessment Criteria v3	C	25/06/24	A further update may be required based on the outcome of the SIT Gap. Non-Functional Requirements are due to be removed and included in DIP Manager Assessment Criteria.
All	BSC Assessment Criteria v2	C	03/07/24	A further update may be required based on the outcome of the SIT Gap. Non-Functional Requirements are due to be removed and included in DIP Manager Assessment Criteria.
All	DIP Manager Assessment Criteria	G	March 2025	Under development, target publication for March QWG.
Non-SIT S&A	Functional Test Scenarios & Cases	C	23/05/24 Batch 3 – 20/02/25	Published with QWG papers for approval at February QAG.
Non-SIT S&A	Migration Test Scenarios & Cases	C	18/07/24	
Non-SIT S&A	Non-Functional Test Scenarios & Cases		N/A	
Non-SIT S&A	Operational Test Scenarios & Cases		N/A	

Qualification Artefacts

The below table shows the status of the core Qualification Artefacts:

Qualification Cohort	Document Name	RAG	Target Approval Date (QAG / PAB)	Status
Non-SIT LDSO	Functional Test Scenarios & Cases	C	29/08/24	
Non-SIT LDSO	Migration Test Scenarios & Cases	C	29/08/24	
Non-SIT LDSO	Non-Functional Test Scenarios & Cases	C	29/08/24	
Non-SIT LDSO	Operational Test Scenarios & Cases	C	29/08/24	
Non-SIT LDSO	Non-SIT LDSO Test Data Plan	C	29/08/24	
Non-SIT LDSO	Non-SIT LDSO Test Data Matrix	C	V1.4 published	Matrix is kept in line with test cases, there could be a further version needed if test cases are amended

Non-SIT LDSO QT Templates

The below table shows the status of the templates for Non-SIT LDSO QT:

Document Name	RAG	Publication Date of template	Notes
PIT RTTM	C	Initial – May 2024 Non-Functional and OP update – June 2024	RTTM is kept in line with test cases, there could be a further version needed if test cases are amended
PIT Completion Report (MHHS-DEL1052)	C	03/04/23	
QT Test Catalogue	C	Initial – July 24 Final –30/08/24	Test Catalogue is kept in line with test cases, there could be a further version needed if test cases are amended
QT RTTM	C	Initial – May 2024 Non-Functional and OP update – July 24	RTTM is kept in line with test cases, there could be a further version needed if test cases are amended. There may be changes required due to DIP Assessment Criteria or SIT Operational RTTM.
QT Readiness Report	C	11/07/24	
QT Test Plan	C	May 24	
QT Test Completion Report and Work-off	C	16/09/24	

All templates will be published in a central area on the Collab Base as available.

Non-SIT LDSO QT Documents

Dates below represent the final date by which the documents are expected. Draft submissions are optional.

	Activity	Date as per programme Plan
Placing Reliance	Placing reliance form submission (functional and migration)	5 Jan 2024
	Placing reliance form submission (Non-functional and operational)	June/July 2024
QT Prep	Submission of draft MHHS-DEL1049 PIT Approach and Plan (functional and migration)	27 th March 2024
	Submission of MHHS-DEL1049 PIT Approach and Plan (functional and migration)	26 th April 2024
	Submission of draft MHHS-DEL1049 PIT Approach and Plan (Non-functional and operational)	14 th June 2024
	Submission of MHHS-DEL1050 PIT Requirements to Test Traceability Matrix and PIT Test Scenarios (functional and migration)	3 rd June 2024
	QT Test Plan including draft QT RTTM submission -(functional and migration)	28 th June 2024
	Submission of MHHS-DEL1049 PIT Approach and Plan (Non-functional and operational)	1 st July 2024
	Submission of MHHS-DEL1050 PIT Requirements to Test Traceability Matrix and PIT Test Scenarios (non-functional and operational)	12 th July 2024
	Submission of draft MHHS-DEL1052 PIT Test Completion Report (functional and migration)	26 th July 2024
	Interim Test Readiness Report submission	26 th July 2024
	QT Test Plan including draft QT RTTM submission (non-functional and operational)	16 th August 2024
	Submission of MHHS-DEL1052 PIT Test Completion Report, supporting test evidence and MHHS-DEL1050 PIT Requirements to Test Traceability Matrix (functional and migration)	29 th November 2024
	Final Test Readiness Report Submission	13 th December 2024
	Submission of MHHS-DEL1052 PIT Test Completion Report, supporting test evidence and MHHS-DEL1050 PIT Requirements to Test Traceability Matrix (Non-Functional and Operational)	30 th January 2025
QT Exit	Submission draft QT Test Completion Report	14 th April 2025
	Submission of final QT Test Completion Report	16 th May 2025



Non-SIT S&A QT Templates

The below table shows the status of the templates for Non-SIT S&A QT:

Document Name	RAG	Publication Date	Notes
PIT RTTM (By Role)	C	Initial – 07/05/24 Updated – 13/08/24	Updated with Non-Functional and Operational requirements.
PIT Completion Report (MHHS-DEL1052)	C	03/04/23	Utilising the existing PIT Completion Report template developed by MHHS.
QT Test Catalogue	C	Final – 20/02/25	QT Test Catalogue published with QWG Papers. Final version pending approval of QT scope at February QAG and any changes required due to DIP Assessment Criteria or SIT Operational RTTM.
QT RTTM (By Role)	C	Interim – 13/08/24 Final – 20/02/25	QT RTTM published with QWG Papers. Final version pending approval of QT scope at February QAG and any changes required due to DIP Assessment Criteria or SIT Operational RTTM.
QT Readiness Report	C	04/09/2024	
QT Test Plan	C	03/12/2024	
QT Completion Report	C	14/01/2025	

All templates will be published in a central area on the Collab Base as available.

Non-SIT S&A QT Documents by Wave

Dates below represent the final date by which the documents are expected, we encourage early/draft submission where possible, particularly where the documents will support scope agreement e.g. RTTM, Test Catalogue and Test Plan.

Phase	Document Name	Wave 1 Final Submission Dates	Wave 2 Final Submission Dates	Wave 3 Final Submission Dates	Wave 4 Final Submission Dates
Pre-Qualification Submission	Pre-Qualification Submission	26/04/2024	26/04/2024	26/04/2024	26/04/2024
PIT Checkpoint	Final PIT Approach and Plan covering Functional, Migration, Non-Functional and Operational	25/10/2024	29/11/2024	31/01/2025	28/03/2025
	PIT RTTM (Including list of PIT Test Scenarios). Please ensure there is sufficient time to address feedback ahead of Initial QAD completion.	14/04/2025	16/06/2025	11/08/2025	06/10/2025
QT Entry Checkpoint 1	QT Test Plan	13/06/2025	18/08/2025	20/10/2025	08/12/2025
	QT Test Catalogue	13/06/2025	18/08/2025	20/10/2025	08/12/2025
	QT RTTM	13/06/2025	18/08/2025	20/10/2025	08/12/2025
	QT Interim Readiness Report (incl. PIT Progress)	13/06/2025	18/08/2025	20/10/2025	08/12/2025
QT Entry Checkpoint 2	PIT Completion Report (Incl. Final PIT RTTM and all PIT evidence uploaded)	14/07/2025	08/09/2025	10/11/2025	09/01/2026
	QT Final Readiness Report	14/07/2025	08/09/2025	10/11/2025	09/01/2026
QT Test Exit	QT Completion Report (including QT RTTM)	At test exit	At test exit	At test exit	At test exit



SIT MVC, Non-MVC and Non-SIT LDSO QAD timelines

Dates below can be found in QA&P Appendix C and represent the final date by which the Initial and Final Qualification Assessment Documents are expected. For SIT MVC and Non-SIT LDSOs, the QAD submission dates must be met. However, for Non-MVC, if QAD submission dates are not met, we will work with participants to understand the impact on their proposed timeline and it does not mean that you would be automatically 'held back' until the Qualification wave. If a participant has completed all of the prerequisites, we will progress the Qualification in line with the timeframes below. We encourage early submission where possible, this is to ensure that participants have time to respond to reviewer comments. BSC PAB will convene more frequently (fortnightly) throughout the MHHS Qualification period to manage the increased volume of Qualification approvals. Participants are responsible for continuing to engage with MHSP and MCC regarding Migration timelines and plan.

Document Name	SIT MVC	SIT Non-MVC	Non-SIT LDSO
Initial QAD submission window	06/01/2025 to 14/02/2025	06/01/2025 to 14/02/2025	06/01/2025 to 14/02/2025
Completion of Code Bodies' review of the Initial QAD	Within 6 weeks of Initial QAD submission or 04/04/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 04/04/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 04/04/2025 (whichever is earlier)
Final QAD Submission window	07/04/2025 to 09/05/2025	19/05/2025 to 19/09/2025	07/04/2024 to 23/05/2025
Completion of Code Bodies' review of the Final QAD	06/06/2025	Within 4 weeks of Final QAD submission or 24/10/2025 (whichever is earlier*)	20/06/2025
REC Code Manager / BSC PAB Decision for Qualification expected by (NB: This is based on the Programme Participant meeting all timelines their route/wave set out in QA&P Appendix C)	10/09/2025	Within 1 month of QAD sign-off or 18/12/2025 (whichever is earlier*)	10/09/2025

Non-SIT S&A QAD timelines

Dates below can be found in QA&P Appendix C and represent the final date by which the Initial and Final Qualification Assessment Documents are expected. If QAD submission dates are not met, we will work with participants to understand the impact on their proposed timeline, it does not mean that you would be 'held back' until the end of the next wave. If a participant has completed all of the prerequisites, we will progress the Qualification in line with the timeframes below. We encourage early submission where possible, this is to ensure that participants have time to respond to reviewer comments. BSC PAB will convene more frequently (fortnightly) throughout the MHHS Qualification period to manage the increased volume of Qualification approvals. Participants are responsible for continuing to engage with MHHS and MCC regarding Migration timelines and plan.

Document Name	Wave 1 Submission Dates	Wave 2	Wave 3	Wave 4
Initial QAD submission window	05/05/2025 to 11/07/2025	09/06/2025 to 12/09/2025	11/08/2025 to 07/11/2025	20/10/2025 to 16/01/2026
Completion of Code Bodies' review of the Initial QAD	Within 6 weeks of Initial QAD submission or 22/08/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 17/10/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 19/12/2025 (whichever is earlier)	Within 6 weeks of Initial QAD submission or 27/02/2026 (whichever is earlier)
Final QAD Submission window	25/08/2025 to 16/01/2026	20/10/2025 to 06/03/2026	12/01/2026 to 22/05/2026	09/03/2026 to 24/07/2026
Completion of Code Bodies' review of the Final QAD	Within 4 weeks of Final QAD submission or 06/03/2026 (whichever is earlier)	Within 4 weeks of Final QAD submission or 13/04/2026 (whichever is earlier)	Within 4 weeks of Final QAD submission or 19/06/2026 (whichever is earlier)	Within 4 weeks of Final QAD submission or 21/08/2026 (whichever is earlier)
REC Code Manager / BSC PAB Decision for Qualification expected by (NB: This is based on the Programme Participant meeting all timelines their route/wave set out in QA&P Appendix C)	Within 1 month of QAD sign-off or 15/04/2026 (whichever is earlier)	Within 1 month of QAD sign-off or 28/05/2026 (whichever is earlier)	Within 1 month of QAD sign-off or 30/07/2026 (whichever is earlier)	Within 1 month of QAD sign-off or 24/09/2026 (whichever is earlier)