

MHHS Qualification Advisory Group (QAG) Headline Report

Issue date: 23/04/2025 QAG 015 Venue Virtual – MS Teams Date and time 20 March 2025 10:00-12:00 Classification Public

Actions

Area	Action Ref	Action	Owner	Due Date	Update

Decisions

Area	Decision Ref	Description	Rationale
Headline Report and Actions	QAG- DEC61	The headline report of the previous meeting on 20 March 2025 was approved.	The Programme invited objections to the approval of the document, to which none were received.

Key Discussion Items

Area	Discussion
	DECISION: The headline report of the previous meeting on 20 March 2025 was approved (QAG-DEC61 – recording timestamp 00:04:38).
Headline Report and Actions	Programme confirmed that both actions from the last session have been closed. The first action involved capturing lessons learned from the QAD process for the PPC team, which has been recommended closed after engagement sessions to walk through non-SIT LDSO feedback. The second action required code bodies to reach out to constituents to understand concerns with exemption from SMS, which was also recommended closed in the session held on 27 March.

	Medium Supplier Representative inquired about feedback sessions regarding suppliers and agents, expressing concern that feedback might have only referenced LDSOs.	
	Elexon Qualification team responded, explaining that a session was held with the audience to discuss feedback from suppliers and agents. Although only six comments were received, they plan to address these in future meetings and have slides prepared for further discussion.	
	Supplier Agent Representative asked if there would be updates provided to the industry based on the feedback received. Elexon Qualification team confirmed that updates would be included in the slides and discussed iteratively.	
	Programme added that the May LDSO subgroup would be used to hold a round table on lessons learned for the testing project as a whole, focusing on the development of the QAD product.	
	Programme mentioned that there is visibility on issues with the QAD, raised as a PSG risk. The Programme is working with code bodies to put monitoring in place to ensure the completeness and quality of the QAD, aiming to mitigate risks.	
M10 Checkpoint Update	Programme provided an update on M10 Checkpoint, as per the slides, noting that the programme is on track to achieve M10, with significant risks being managed through recovery plans and ongoing tracking. No comments or questions were raised by QAG members.	
QAD Progress and Feedback Update	Elexon Qualification team provided an update on the progress made with feedback received since the last meeting, focusing on the initial QAD submission. The team reached out to SIT participants and LDSOs with questionnaires and held specific sessions to gather and prioritise feedback on the QAD window, submission, and portal functionality. Key improvements include enhanced word processing features, better notifications, and additional reporting capabilities. The review process between code bodies is being aligned to improve efficiency, and specific feedback is being addressed in training and guidance. RECCo Representative acknowledged concerns about response timeliness and mentioned a review of resourcing to better handle surge capacity. The team plans to publish all feedback and responses, ensuring transparency and continuous improvement. No comments or questions were raised by QAG members.	
Non-SIT LDSO QT Update	Programme provided an update on the overall status of Non-SIT LDSO QT, which remains Amber but is showing significant improvement. Programme mentioned that an LDSO previously struggling with functional testing has made substantial progress, and the team expects to be nearly complete by the end of April. Outstanding non-functional reliance tests are scheduled for the first week of May, requiring a DIP outage to demonstrate final capabilities. Test completion reports from participants are being reviewed to provide guidance and comments ahead of final submissions, aiming to de-risk the process. No comments or questions were raised by QAG members.	
Programme Milestones related to QAG	Code Bodies and Programme provided an overview of upcoming Programme Milestones related to QAG, no questions or comments were raised.	
Top Programme Risks Related to QAG	The Programme ran through Top Programme Risks Related to QAG. No comments or questions were raised by QAG members.	
AOB	No AOB was raised by QAG members.	

Date of next meeting: 22 May 2025

Attendees

Chair Chris Welby

Chair

Industry Representatives

Andrew Green (on behalf of Gareth Evans) Andrew Wallace Clare Hannah David Yeoman Helen Clarke Laura Kennedy Rachel Stringfellow Sarah Ross

MHHS IM

Anne Robinson		
Ben Wickins		
Jason Brogden		
Keith Clark		
Natasha Tomic		
Will Rosson		

Other Attendees

Andy MacFaul Liam Evans

Apologies

Adrian Ackroyd Chelsie Pretious Daniel Rodgers Fahreen Japp Francesca Drew George Player Graham Wood James Stokes Jenny Boothe Jordan Smith Mike Ceney Nazifa Begum *Seat vacant* Smitha Prichrikat

I&C Supplier Representative

RECCo Representative (as Qualification Agent) Supplier Agent Representative DNO Representative Supplier Agent Representative (Independent) Elexon Representative (as Qualification Agent) Medium Supplier Representative Elexon Qualification Team

PMO

Non-SIT LDSO QT PMO Programme Industry SME LDP Programme Manager Test Lead (Functional) PMO Planning Lead

Ofgem IPA

Client Test Programme Manager Elexon Qualification Team REC Qualification Team Ofgem PPC Elexon Qualification Team Large Supplier Representative DIP Manager Ofgem Elexon Qualification Team Elexon Qualification Team Elexon Qualification Team Small Supplier Representative Client Delivery Manager Tom Jenkins Vaishnavi Sharma Warren Fulton iDNO Representative REC Code Manager Migration Lead