

MHHS SIT Advisory Group (SITAG) Headline Report

Issue date: xx/xx/2025

Meeting number	SITAG 016	Venue	Virtual – MS Teams
Date and time	21 May 2025 10:00-12:00	Classification	Public

Actions

Area	Action Ref	Action	Owner	Due Date
SIT Exit Reporting Approach	SITAG16-01	Programme to amend outdated key dates for SIT Exit Reports and republish SITAG papers with updated dates	Programme (PMO)	23/05/25
SIT Forward Look	SITAG16-02	Programme to review the governance steps with the PMO team to clarify and confirm the approval process that formally authorises the start of Regression Test Execution	Programme (PMO)	18/06/25

Decisions

Area	Decision Ref	Description	Rationale
Minutes and Actions	SITAG-DEC66	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the headline report of the previous meeting with no amendments.	The SRO invited objections to the approval of the document, to which none were received.
SIT Exit Reporting Approach	SITAG-DEC67	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved date changes to the following SIT milestones: T2-TE-0900, T2-TE-0950, T3-TE-0050, T2-TE-0850, T2-TE-0800	The SRO invited objections to the approval of the date changes to the milestones, to which none were received.
SIT Scope Modification Proposal	SITAG-DEC68	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the March SITF Scope Modification Document	The SRO invited objections to the approval of the March SITF Scope Modification document, to which none were received.

Data Working Group – Continuation	SITAG-DEC69	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the closure of the DWG from June onwards	The SRO invited objections to the closure of the DWG from June onwards, to which none were received.
Programme Milestones related to SITAG	SITAG-DEC70	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the proposed name changes which replace 'MVC' / 'Non-MVC' with 'SIT' and 'SIT Contingency' to the following SIT milestones: T3-TE-0046, T2-TE-0850, T3-TE-0043, T1-TE-2000, T3-TE-0052, T3-TE-0055, T3-TE-0051, T3-TE-0056, T3-TE-0059	The SRO invited objections to the approval of the milestone name changes, to which none were received.

Key Discussion Items

Area	Discussion
Minutes and Actions	<p>DECISION: The headline reports of the previous meetings were approved with no amendments (SITAG-DEC66 – recording timestamp 00:05:49).</p> <p>The RECCo Representative confirmed that action SITAG14-01 no longer sits within SITAG as it is more aligned to MCAG, and added that although the action itself remains open, it will be closed down in SITAG and reopened in MCAG.</p>
SIT Exit Reporting Approach	<p>Programme provided an update on the exit from SIT and reporting responsibilities and presented a decision on changes to SIT milestones in the Programme Plan.</p> <p>The Programme highlighted that some of the key dates for the SIT Exit Reports were outdated and confirmed they will republish the papers with updated dates.</p> <p>ACTION – Programme to amend outdated key dates for SIT Exit Reports and republish SITAG papers with updated dates (SITAG16-01).</p> <p>The Chair presented the date changes to SIT milestones in the Programme Plan for decision. No comments or questions raised by SITAG members.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved date changes to the following SIT milestones: T2-TE-0900, T2-TE-0950, T3-TE-0050, T2-TE-0850, T2-TE-0800 (SITAG-DEC67 – recording timestamp 00:12:22).</p>
SIT Scope Modification Proposal	<p>Programme provided an overview of the SIT Test Scope Modifications for March 2025.</p> <p>The Programme explained a work around process for de-linking and re-linking MPANs where a Test Case has been descoped and highlighted that guidance has been provided on this within the defects and on the Collaboration Base. The RECCo Representative added that they've also included guidance on this process within the REC guidance and the Change of Market Segment process which they've published for go-live.</p> <p>The Chair presented the March SITF Scope Modification Document for decision. No comments or questions raised by SITAG members.</p>

	<p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the March SITF Scope Modification Document (SITAG-DEC68 – recording timestamp 00:18:44).</p>
Data Working Group - Continuation	<p>Programme presented a decision on the approval of whether the DWG should be continued in June or for it to be closed.</p> <p>No comments or questions raised by SITAG members.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the closure of the DWG from June onwards (SITAG-DEC69 – recording timestamp 00:19:50).</p> <p>The Elexon Representative queried what would happen if they needed to reach out to the DWG audience if something critical arose during the period before M10. The Chair confirmed they can stand up a meeting if required but assured the Elexon Representative that it is just the governance group that is being stood down, not the DWG attendees.</p>
SIT Test Progress Update	<p>Programme provided an update on SIT Functional, Operational and Non-Functional Testing.</p> <p>The Operational Test Lead highlighted that a new risk has emerged from Theme 2 in relation to SACo3 and API variance whereby a high number of PPs have not implemented optional message replay functionality as it was optional. Therefore, it is currently unknown what should be done in Production if they have to bulk message replay. They confirmed that Avanade are looking into it and will likely be a post go-live activity.</p> <p>The Large Supplier Representative raised suppliers' concerns around the readiness for the start of Regression Testing and associated risks. They noted that ongoing activities by Helix could have knock-on effects on other parties involved and queried if there was an updated view on the Regression Testing glide path. Queried if there is a view on this from GLIG. The Programme explained they're working closely with Helix to understand what's covered in Settlement Assurance Testing (SAT) and Operational Readiness Testing (ORT), and when their code deployments are scheduled for. They confirmed early indications suggest they will mostly affect downstream reporting and not PP codes. They also added that they've raised risks with Programme and are working daily with Helix to monitor these risks and resolve uncertainties.</p> <ul style="list-style-type: none"> • The Programme also added that they've only received a partial recovery plan from Helix and are continuing to work with them to confirm the exit date for SAT second cycle and Regression Testing.
SIT Forward Look	<p>Programme provided an overview of the upcoming governance meetings and approval decisions at each group.</p> <p>The Large Supplier Representative queried how the start of Regression Test Execution will be formally approved within Programme governance, noting it is a T2 milestone. The Programme stated they will review the governance steps with the PMO team to clarify and confirm the approval process that formally authorises the start of Regression Test Execution.</p> <p>ACTION – Programme to review the governance steps with the PMO team to clarify and confirm the approval process that formally authorises the start of Regression Test Execution (SITAG16-02).</p>
IPA Updates	<p>IPA provided an update on test assurance. No comments or questions raised by SITAG members.</p>

Programme Milestones related to SITAG	<p>The Programme ran through Programme Milestones related to SITAG. No comments or questions raised by SITAG members.</p> <p>DECISION: The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the proposed name changes which replace 'MVC' / 'Non-MVC' with 'SIT' and 'SIT Contingency' to the following SIT milestones: T3-TE-0046, T2-TE-0850, T3-TE-0043, T1-TE-2000, T3-TE-0052, T3-TE-0055, T3-TE-0051, T3-TE-0056, T3-TE-0059 (SITAG-DEC70 – recording timestamp 00:50:55).</p>
Top Programme Risks related to SITAG	<p>The Programme introduced the top programme risks related to SITAG. No comments or questions were raised from SITAG members.</p> <p>The Large Supplier Representative highlighted that many of the latest mitigation updates in the RAID slide were a couple of weeks old and queried if there are any further updates that were worth flagging, noting R1070 that is of particular interest to their constituents. The Programme confirmed updates on SAT and related risks will be brought to PSG, as these are now considered Programme level risks. They also added that for R1070, discussions are ongoing around whether Regression Testing might need to be run on an SAT tested code base. In addition, they confirmed that Service Management has been amended from Red to Amber as they now have a baseline plan for Service Management activity.</p>
Summary and Next Steps	<p>The Secretariat confirmed the decisions captured in the meeting. No comments or questions were raised from SITAG members.</p>

Date of next meeting: 18 June 2025

Attendees

Chair

Smitha Pichrikat

MHHS SRO

Industry Representatives

Graham Wood

Jonny Moore

Robert Golding

Santosh Vasudevan

Shaun Brundrett

Stacey Buck

James Murphy

Lijo Louis

Terri Hamilton

Large Supplier Representative

RECCo Representative

DIP Manager

Elexon Representative

Small Supplier Representative

IDNO Representative

Supplier Agent Representative
(Independent Supplier Agent)

Medium Supplier Representative

DNO Representative

Apologies

Confirmed not filling seat

Confirmed not filling seat

Gavin Gallimore

Andrew Dudkowsky (on behalf
of Richard Marriot)

Dominic Mooney

Paul Pettitt

Philip McCann

Rohan Kanekar

Stuart Scott

Confirmed not filling seat

Jenny Boothe

Rinu Varghese

I&C Supplier Representative

Consumer Representative

DCC Representative

NESO Representative

SIT Manager

Design Management Lead

PMO Governance Lead

Test Architect

Programme Industry SME

I&C Supplier Representative

Ofgem

Elexon

MHHS

Katie Dyson

Keith Clark

Jason Programme

John Wiggins

David O'Riordan

Kiran Raj

Roger Robar

Salman Bukhari

Steve Evans

Adrian Ackroyd

Alan Younger

Daniel Gee

PMO Governance Support

LDP Programme Manager

Industry SME

Industry SME

NFT Lead

SIT Functional Test Lead

Programme Test Manager

Test Architect

Operational Test Lead

Client Test Programme Manager

Test Analyst

Test Analyst

Other Attendees

Andy MacFaul

Taylor Thorpe

Paul Daniels

Ofgem

IPA

Avanade

