MHHS SIT Advisory Group (SITAG) Headline Report

Issue date: 19/06/2025

Meeting number	**SITAG 017**		Venue	**Virtual – MS Teams**
Date and time	**18 June 2025 10:00-12:00**		Classification	**Public**

Actions

Area	Action Ref	Action	Owner	Due Date
SIT Exit Reporting	**SITAG17-01**	Programme to provide formal update on SIT Exit Reporting at eSITAG on Thursday 26 June 2025	**Programme** **(Dominic Mooney)**	**26/06/25**
Summary and Next Steps	**SITAG17-02**	Programme to upload v3.0 of SITAG papers to MHHS website	**Programme** **(PMO)**	**19/06/25**

Decisions

Area	Decision Ref	Description	Rationale
Minutes and Actions	SITAG-DEC71	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 Scope Modification Proposal	SITAG-DEC72	The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the May SIT Scope Modification Document	The SRO invited objections to the approval of the March SITF Scope Modification document, to which none were received.

Key Discussion Items

Area	Discussion
Minutes and Actions	**DECISION**: The headline reports of the previous meetings were approved with no amendments (**SITAG-DEC66 – recording timestamp 00:04:09**).

	The Large Supplier Representative queried if the SIT Exit Report dates would be updated in the Programme plan as well as SITAG papers. The Programme confirmed they will be updated in the Programme plan, noting they will provide a more comprehensive update in their agenda item on SIT Exit Reporting.
SIT Scope Modification Proposal	The Programme provided an overview of the SIT Test Scope Modifications for May 2025. The RECCo Representative queried whether the DIP Manager has confirmed that SITOPS-BR16 will have no impact on Qualification. The DIP Manager confirmed during the meeting that SITOPS-BR16 has no impact on Qualification and expressed support for it to be descoped. **DECISION:** The Chair, acting with delegated authority of the MHHS Senior Responsible Owner (SRO), approved the May SIT Scope Modification Document (**SITAG-DEC72 – recording timestamp 00:11:45**).
SIT Test Progress Update	The Programme provided an update on SITAG Caveats, SIT Non-Functional and Operational Testing. The Small Supplier Representative queried if there is an action plan to move the RAG status of the SIT Operational Theme 3 Batch 1 Re-run Exit from Amber to Green. The Programme confirmed although progress is going well and leaning towards a Green RAG status, they need to track it as Amber until they can evidence they're back on track.
SIT-A Settlement and Regression Testing Update	The Programme provided an update on the progress and proposed Plan for SIT-A Settlement and Regression Testing. No questions or comments were received.
SIT Exit Reporting	The Programme provided a verbal update on SIT Exit Reporting, noting a formal update is planned to be presented at eSITAG on Thursday 26 June 2025, following movement with the SIT Exit Reporting plan dates. They confirmed that SIT Functional and Migration Reports have been combined, and separate Exit Reports have been prepared for SIT NFT and Operational. They highlighted that feedback on the report pro formas has resulted in a shift toward an RTTM-based reporting approach which in turn caused delays. However, they clarified all SIT Functional and Migration Reports have now been issued, with many approved and others under review, noting that these reports are not on the critical path and won't impact overall SIT milestones. They also added that they are planning to issue out the Overarching SI SIT Functional and Migration Exit Report by the end of the month, and in time for SITWG on 3 July 2025. The RECCo Representative sought confirmation that there will be a single Exit Report for Central Parties rather than one for each phase. The Programme clarified the previously outlined approach on how different parties will be reported has not changed and confirmed that Central Parties that are not qualifying parties will be covered in Overarching Report. The RECCo Representative also asked what their approach would be to evidence collecting during Regression. The Programme confirmed that no additional evidence needs to be collected during Regression, as all required evidence should have already been gathered during earlier testing phases. The iDNO Representative sought clarity on the planned structure and choreography of the Exit Reports. The Programme clarified that the Overarching Report is the document used to close out each Test stage through Programme governance and that there will be an addendum with the outcome of Regression Testing that will go into the report. They reiterated that the reporting structure hasn't changed, only the dates have shifted, which they will provide in their formal update at eSITAG next Thursday.

	ACTION – Programme to provide formal update on SIT Exit Reporting at eSITAG on Thursday 26 June 2025 (**SITAG17-01**).
SAT Impact on SIT	The Programme provided an update on Programme SAT Assurance. No questions or comments were received.
IPA Updates	IPA provided an update on test assurance. No comments or questions raised by SITAG members.
Programme Milestones related to SITAG	The Programme ran through Programme Milestones related to SITAG. No comments or questions raised by SITAG members.
Top Programme Risks related to SITAG	The Programme introduced the top programme risks related to SITAG. No comments or questions were raised from SITAG members.
Summary and Next Steps	The Secretariat confirmed the decisions captured in the meeting. No comments or questions were raised from SITAG members. **ACTION** – Programme to upload v3.0 of SITAG papers to MHHS website (**SITAG17-02**).

Date of next meeting: 16 July 2025

Attendees

Chair	
Chris Welby	MHHS SRO

Industry Representatives

Graham Wood	Large Supplier Representative
Jonny Moore	RECCo Representative
Robert Golding	DIP Manager
Carolyn Burns	Small Supplier Representative
Jenny Rawlinson	IDNO Representative
Olivia Hauser	Supplier Agent Representative (Independent Supplier Agent)
Lijo Louis	Medium Supplier Representative
Terri Hamilton	DNO Representative

MHHS

Katie Dyson	PMO Governance Support
Keith Clark	LDP Programme Manager
Jason Programme	Industry SME
John Wiggins	Industry SME
Dominic Mooney	SIT Manager
David O'Riordan	NFT Lead
Kiran Raj	SIT Functional Test Lead
Salman Bukhari	Test Architect
Steve Evans	Operational Test Lead
Alan Younger	Test Analyst
Paul Pettitt	Design Management Lead
Will Rosson	Planning Lead
Stuart Scott	Industry SME

Other Attendees

Andy MacFaul	Ofgem
Sinead Quinn	Ofgem
Taylor Thorpe	IPA
Paul Daniels	Avanade

Apologies

Confirmed not filling seat	I&C Supplier Representative
Confirmed not filling seat	Consumer Representative
Gavin Gallimore	DCC Representative
Andrew Dudkowsky (on behalf of Richard Marriot)	NESO Representative
Philip McCann	PMO Governance Lead
Rohan Kanekar	Test Architect
Stuart Scott	Programme Industry SME
Confirmed not filling seat	I&C Supplier Representative
Jenny Boothe	Ofgem
Rinu Varghese	Elexon
Santosh Vasudevan	Elexon Representative
Shaun Brundrett	Small Supplier Representative
Stacey Buck	IDNO Representative
James Murphy	Supplier Agent Representative (Independent Supplier Agent)
Roger Robar	Programme Test Manager
Adrian Ackroyd	Client Test Programme Manager