

MHHS Change Control Webinar #1 19 March 2024

Version 1.0

MHHS-DEL2425

Agenda

#	ltem	Objective	Lead	Time	Page
1	Welcome		MHHS PMO	12.30 - 12.35 5 mins	1
2	Presentation of CR047	Amending Qualification Milestones for non-SIT LDSO QT	Ben Wickins, MHHS Programme	12.35 – 12.45 10 mins	4
3	CR047 Q&A		All	12.45 - 12.55 10 mins	6
4	Presentation of CR048	Amending Qualification Milestones for Non-SIT Supplier and Agent QT	Laura Kennedy, Credera	12.55 - 13.05 10 mins	7
5	CR048 Q&A		All	13.05 - 13.15 10 mins	9



Change identified and developed	Initial analysis and assessment	Full impact assessment	Approval and implementation
A potential change, that fixes a defect n the design or is critical to M10, is dentified. A solutions options analysis is undertaken, either through a Working Group, the Design Resolution Group, or the formal PPIR process. A defined solution is agreed. A single Change Raiser is appointed to draft the Change Request and submit to the Programme. The development of the solution is captured in the Change Request form.	 The Change Request is raised to the PMO, who review and issue to the Change Board. The Change Board assesses the Change Request against the Change Freeze criteria and decides whether to issue to Impact Assessment. If the Change Request is valid, the PMO will arrange a webinar to be hosted by the Change Raiser to explain the impacts and justification of their Change Request. The webinar will be open to all Participants. Following the webinar, the Change Request may be amended based on feedback or clarifications. 	 The Change Request is issued for an industry Impact Assessment. Participants submit their Impact Assessment responses. PMO review and collate responses into a summary report. The Programme assesses the responses and develops an implementation plan. The report and implementation plan are presented to the Change Board for an approval decision. The SRO will make a recommendation based on Participant responses. 	 The report is presented to the Programme Steering Group. The SRO ratifies the decision of the Change Board. The approval decision and implementation timelines are communicated to Participants. The change is incorporated into the Programme Plan. The change is tracked to completion by the Change Board and PMO.

Note: The Independent Programme Assurer (IPA) sit on the Change Board and are party to all decision-making rationale. Any appeals of decisions made by the Change Board should be raised with the IPA as per the documented appeals process.



Presentation of CR047

Ben Wickins, MHHS Programme 10 mins



Amending Qualification Milestones for non-SIT LDSO QT

Issue Statement:

- During Q4 of 2024, the Programme and Code Bodies reviewed the approach to qualification to make sure the approach and timelines were still appropriate. This CR covers the changes needed to non-SIT LDSO QT.
- This review resulted in a number of changes:
 - MHHSP taking on responsibility for the management and delivery of non-SIT LDSO QT
 - The start of non-SIT LDSO QT test execution moving to post SIT Cycle 2 to allow for more testing of central systems to have completed prior to testing and therefore test preparation activities.
 - Suggesting that Non-SIT LDSO Qualification Testing start with Migration Testing to aid population of systems under test
 - UIT environment availability moving forward.

Description of Change:

- Milestone T2-QU-0500 will be renamed BSC PAB & REC Manager approval of Qualification for Non-SIT LDSOs (Start of Migration for Qualification Participants).
- There are also a number of tier 3 milestones which have been amended. These are listed in an appendix to the Change Request.
- These changes were discussed in PSG and QWG in November and December 2024. The amended approach was basis of which the updated Qualification Approach and Plan and Annex 1 were developed and consulted on.

Target Date of Change and Next Steps:

• The Change Request will be issued to a 10-day industry impact assessment, following which the Change Board will make an approval decision to be ratified by the Programme Steering Group.

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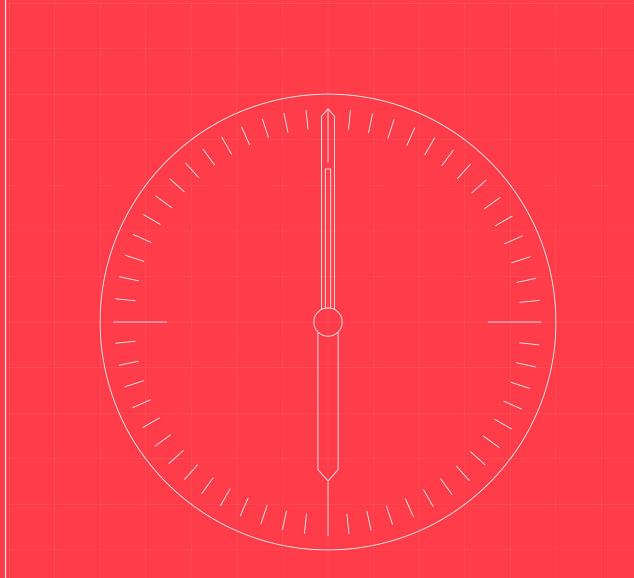
MHHS-DEL2377 CR047 Draft



CR047 Q&A



3







Presentation of CR048

Laura Kennedy, Credera 10 mins



- This review resulted in a number of changes:
 - Move from Qualification Tranches to Qualification Waves

Amending Qualification Milestones for Non-SIT Supplier and Agent QT

• Reduction in the number of waves.

Description of Change:

CR048 Overview

Issue Statement:

- The following T2 milestones need to be moved:
 - T2-QU-0150 from 01/09/2025 to 29/08/2025
 - T2-QU-0200 from 29/09/2025 to 31/10/2025
 - T2-QU-0250 from 27/10/2025 to 19/12/2025
 - T2-QU-0300 from 24/11/2024 to 27/02/2026.
- The following T2 milestones should be removed due to the reduction in the number of waves:

 During Q4 of 2024, the Programme and Code Bodies reviewed the approach to qualification to make sure the approach and timelines were still appropriate. This CR covers the changes needed to T2 milestones

- T2QU-0350
- T2-QU-0400
- T2-QU-0450.
- Impacted T3 milestones are listed in an appendix to the Change Request.

Target Date of Change and Next Steps:

The Change Request will be issued to a 10-day industry impact assessment, following which the Change
Board will make an approval decision to be ratified by the Programme Steering Group.

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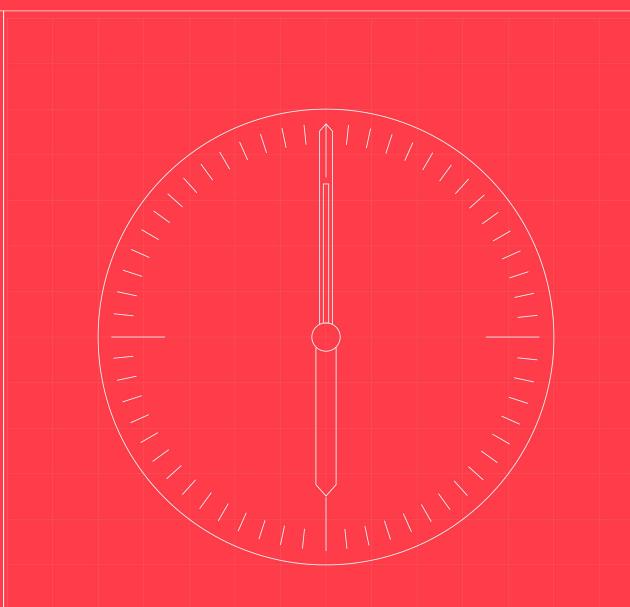
MHHS-DEL2378 CR048 Draft



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CR048 Q&A







Contact

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Thank you

