

MHHS Change Control Webinar #12 CR062 - 11 June 2025

Version 1.0

MHHS-DEL3831

Public

Agenda

#	Item	Objective	Lead	Time	Page
1	Welcome		MHHS PMO	13.30 - 13.35 5 mins	1
2	Presentation of CR062	Issue Resolution Group (IRG) – MHHS Programme Governance Framework Update	Andrew Margan, MHHS Programme	13.35 – 13.50 15 mins	3
3	CR062 Q&A		All	13.50 – 14.00 10 mins	8

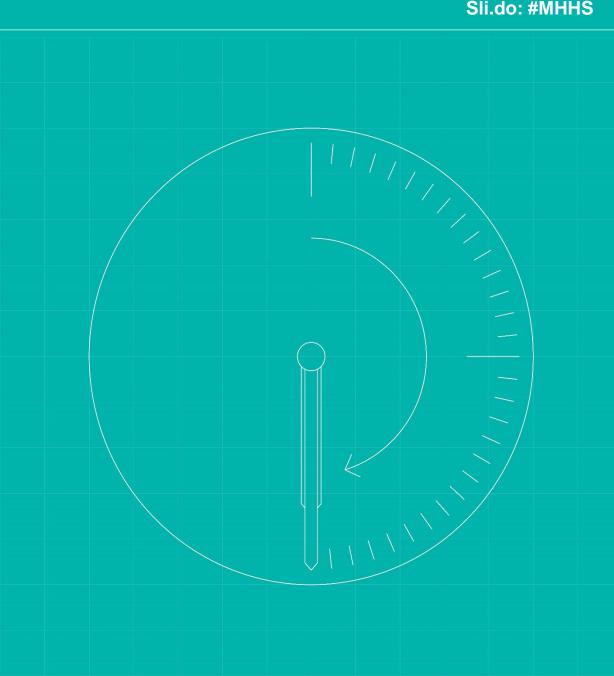


2 Sli.do: #MHHS

Presentation of CR062

Andrew Margan, MHHS Programme 15 mins





CR062 Overview Sli.do: #MHHS

Issue Resolution Group (IRG) - MHHS Programme Governance Framework Update

Issue Statement:

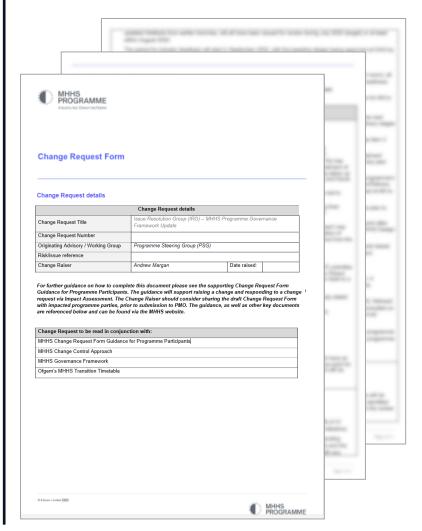
- Under the current Programme Governance Framework, there is no specific governance group accountable and responsible for receiving and coordinating major issues which have a detrimental impact to Programme deliverables and/or timescales.
- For go-live (M10), if there is a major incident, which materially impacts Programme deliverables and/or timescales, a
 Programme group (Issue Resolution Group) is established, which is accountable and responsible for receiving and
 supporting/coordinating/determining issue resolution.

Description of Change:

- To enable the Issue Resolution governance group, the IRG Terms of Reference are to be added to the MHHS Programme Governance Framework
- · As this change is an update to Programme Governance, it meets the Change Freeze criteria.

Target Date of Change and Next Steps:

- Target implementation is as soon as possible post approval, and 4 weeks before go live.
- Upon the completion of the industry Impact Assessment, a recommendation will be made by the Change Board to approve or reject the proposed change.



MHHS-DEL3808 CR062 Draft



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IRG – Terms of Refference

Summary				
Why	IRG is for exceptional crisis management, to expedite the resolution of high priority issues			
Who	Programme and constituency representatives			
When	Ad hoc stand up 24/7 - when an issue has exceeded service management resolution thresholds and is sufficiently material that a) The Exit Date for ELS is compromised or b) the migration schedule is compromised placing M15 at risk or issue leads to consumer detriment and no agreed rectification plan in place			
How	Convenes to assess issue and if required develop/approve solution			
Note: Service management will be operational and responsible for managing all incidents – IRG is not a substitute for service management				



IRG Stand Up Process

Step 1a:

An Issue is raised to one of the Service Desks and is not (or will not) be resolved in the relevant SLA



A participant flags to the programme an issue that has not (or will not) be resolved within its relevant SLA which they believe meets the materiality threshold in step 2

Step 2

Programme will consider each issue against the following criteria:

- 1) Issue impacts a sufficient proportion of Meter Points that failure to resolve the issue will result in a high probability of either Early Life Support exit **or** a Level 1 Programme milestone not being met.*
- 2) Issue leads to consumer detriment and no agreed rectification plan in place



Step 4

Programme
Agrees that IRG
Materiality
threshold has
been met.
Issue tabled at
IRG



Step 5

IRG determines

a solution and

provides

guidance to the

relevant Service

Desk and

Participants

Step 6a
Central Services
Implement
Changes as
Required

Step 6b

Participants
Implement
Changes as
Required

Step 6c

If required, afterwards Code bodies execute relevant code change



Step 3

Programme does not consider materiality threshold has been met. Issue remains with appropriate service desk *This assessment will consider the number of Meter Points affected and time required to migrate post issue resolution relative to the associated milestone.

For example; ELS requires circa 2.4M meter points to be migrated, an issue that blocks or impacts any element of the ELS exit criteria may impact a relatively small proportion of all MPANs with associated resolution timescales being critical given the ELS period is only 12 weeks, thus triggering IRG.

Post ELS an issue that might impact more MPANs may not be as critical and may not therefore reach the IRG threshold as there may significant time remaining ahead of M15. As the proximity of M15 changes the materiality assessment will change as there will be less time to resolve issues.

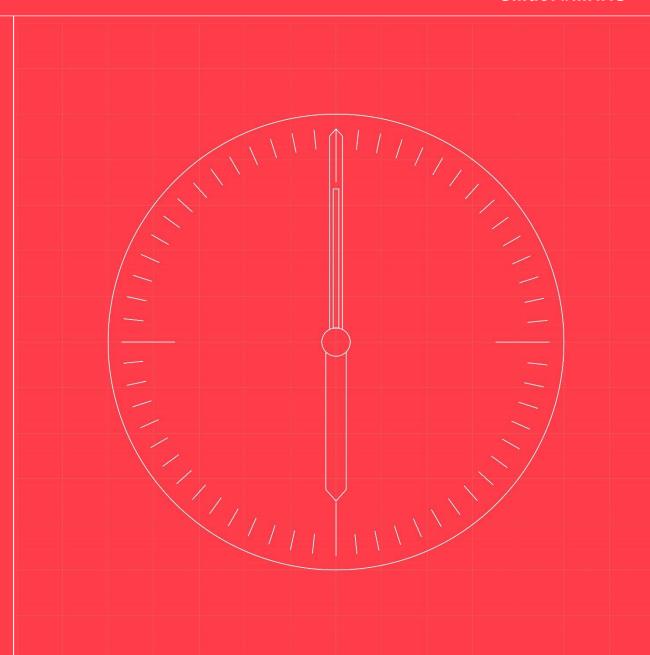


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CR062 Q&A

All 10 mins





Contact

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Thank you

