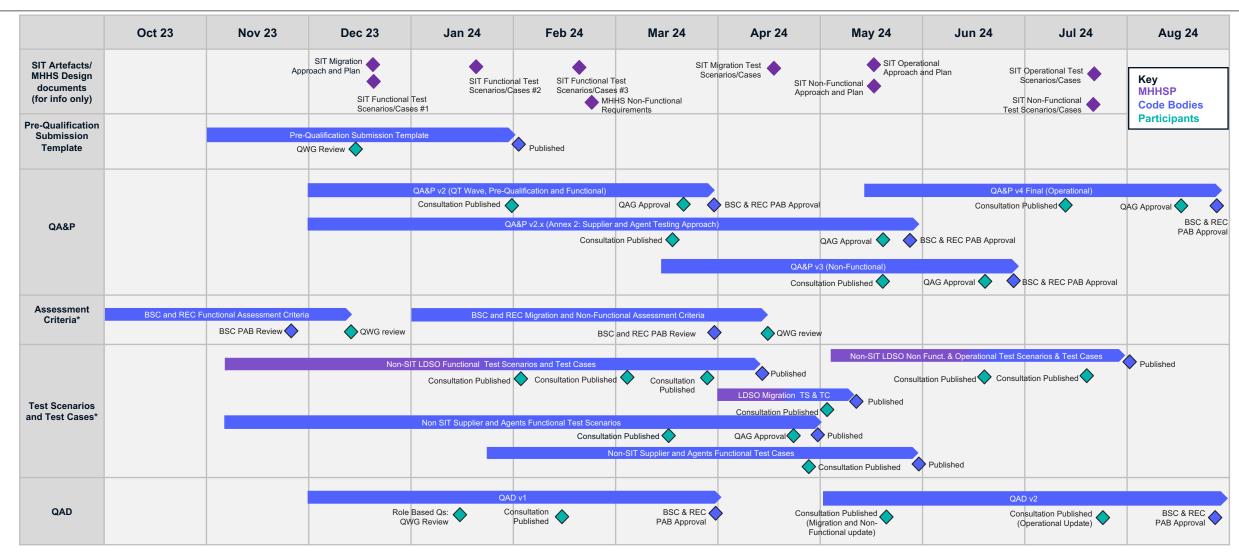


# MHHS Qualification POAPs



# **Qualification Artefacts**

### Qualification Deliverables SIT and Non-SIT - QA&Pv1.2



<sup>\*</sup> Delivery timescales for Non-Functional and/or Operational artefacts to be confirmed.





# MHHS Qualification Timelines

### QA&Pv1.1 Appendix C: Indicative Timelines for MHHS Qualification

Additional detail on the proposed timelines for MHHS Qualification activity is set out in Appendix C of the QA&P - MHHS-DEL1118

Qualification Approach and Plan V1.1

Sample extract shown only – please refer to above link for complete information set



#### 15 Appendix C: Indicative Timelines for MHHSP Qualification

The following timelines are provided to support Programme Participants with their MHHS Qualification planning. Guidance to support detailed QT planning will be provided within Annex 1, 2 and 3. The dates within the following table may not match the dates within MHHS Programme Plan. These are under discussion and will be subsequently updated within the MHHS Programme Plan once agreed with the MHHS Programme.

| Qualification activity  | SIT (MVC)                                | SIT (Non-<br>MVC)              | Non-SIT<br>LDSO<br>Wave for<br>M10 | QT Wave 1   | QT Wave 2                        | QT Wave 3                   | QT Wave 4                     |
|---|--|--------------------------------|------------------------------------|---|----------------------------------|-----------------------------|-------------------------------|
| Placing Reliance Proposal<br>Submission deadline  | Summer 2023                              |                                | 05/01/2024                         | N/A - This forms a part of the Pre-Qualification Submission (PQS) |                                  |                             |                               |
| MHHSP Review of Placing Reliance<br>Proposals   | Summer 2023                              |                                | January<br>2024                    |   |                                  |                             |                               |
| Code Bodies Review of Placing<br>Reliance Proposals   | September 2023                           |                                | February<br>2024                   |   |                                  |                             |                               |
| Programme Participants can start submitting their PQS from  | N/A                                      |                                | N/A                                | 05/02/2024  |                                  |                             |                               |
| PQS deadline  | N/A                                      |                                | N/A                                | 26/04/2024 (caveat for new entrants)                              |                                  |                             |                               |
| PIT Approach and Plan Submission<br>Deadline – Programme Participants<br>are advised to submit this with their<br>PQS so Code Bodies can flag any<br>gaps in advance of PIT completion. | Submitted as per timelines for SIT entry |                                | 26/04/2024                         | 26/04/2024 with the PQS   |                                  |                             |                               |
| Indicative QT Wave allocation following PQS review by Code Bodies   | N/A                                      |                                | N/A                                | 17/05/2024  |                                  |                             |                               |
| QT Wave allocation finalised by<br>Code Bodies  | N/A                                      |                                | N/A                                | 28/06/2024  |                                  |                             |                               |
| Initial QAD submission window   | 01/09/2024 to<br>10/10/2024              | 01/09/2024<br>to<br>10/10/2024 | 01/09/2024<br>to<br>10/10/2024     | 14/10/2024 to<br>20/12/2024                                       | 18/11/2024 to<br>21/02/2025      | 20/01/2024 to<br>18/04/2025 | 17/03/2024 to<br>20/06/2025   |
| Completion of Code Bodies' review of the Initial QAD  | Within 6 weeks<br>of Initial QAD         | Within 6<br>weeks of           | Within 6<br>weeks of               | Within 6 weeks of<br>Initial QAD                                  | Within 6 weeks<br>of Initial QAD | Within 6<br>weeks of        | Within 6 weeks of Initial QAD |





# SIT Participants

### MHHS Qualification Steps for SIT Parties

# Step 1: Confirmation of SIT Parties

MHHS Programme provides Code Bodies with organisation level information on SIT Suppliers, Agents and LDSOs.

# Step 2: Placing Reliance

REC Code Manager and Elexon to support MHHS Programme assessment of Placing Reliance submissions so that scope of SIT for each SIT Party is clear.

# Step 3: Initial QAD Submission

Parties provide response to Initial QAD Submission questions and confirm PIT completion (MHHS Programme assures PIT scope and completion).

### Step 4a: QAD review

Code Bodies review Initial QAD Submission responses and engages with parties as necessary.

### **Step 4b: SIT Completion**

Party undertakes SIT for that party type minus any tests excluded as a result of Placing Reliance agreement. SIT managed by MHHS Programme. SIT completion requires agreement from Code Manager on any outstanding defects/work-off plans.

# Step 8: Service Activation

Party is MHHS Qualified. Update to Industry Standing Data, DIP Manager completes onboarding to production environment and MHHSP confirm start of live operation.

## Step 7: MHHS Qualification

REC Code Manager approval (n/a for Data Services) - informs party and Elexon.

BSC PAB approval (n/a MEMs) - informs party and Elexon.

# Step 6: QAD review and Sign-Off

Code Bodies review Final QAD Submission and engages with parties as necessary.

Party confirms QAD complete and accurate.

## Step 5: Final QAD submission

Parties provide evidence of SIT completion and any further Final QAD Submission requirements.



### SIT Party Qualification Plan on a Page – QA&P V1.2







# Non-SIT Supplier, Agent and new entrant LDSO Participants

### Step 1: Pre-Qualification Submission

Parties submit information to allow Code Bodies to understand intention to MHHS Qualify, agree any Placing Reliance proposals and determine Qualification Wave allocation.

### Step 2: Pre-Qualification Response

Code Bodies confirm any Placing Reliance proposals and notify parties of Qualification Wave allocation.

## Step 3: Initial QAD Submission

Parties self-declare PIT completion (Code Body assurance on scope and completion) and all other QT entry criteria met. Parties provide response to Initial QAD Submission questions.

### Step 4a: QAD review

Code Bodies review Initial QAD Submission responses and engages with parties as necessary.

### Step 4b: QT Completion

Party undertakes QT for that party type minus any tests excluded as a result of Placing Reliance agreement. QT managed by Code Bodies. QT completion requires agreement from Code Manager on any outstanding defects/work-off plans.

# Step 8: Service Activation

Party is MHHS Qualified. Update to Industry Standing Data, DIP Manager completes onboarding to production environment and MHHSP confirm start of live operation.

# Step 7: MHHS Qualification

REC Code Manager approval (n/a for Data Services) - informs party and Elexon. BSC PAB approval (n/a MEMs) - informs party and Elexon.

## Step 6: QAD review and Sign-Off

Code Bodies review Final QAD Submission and engages with parties as necessary.

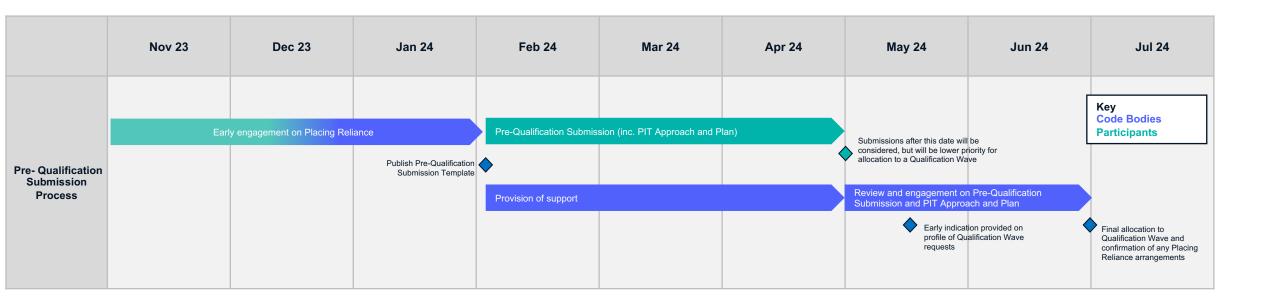
Party confirms QAD complete and accurate.

## Step 5: Final QAD submission

Parties provide evidence of QT completion and any further Final QAD Submission requirements.

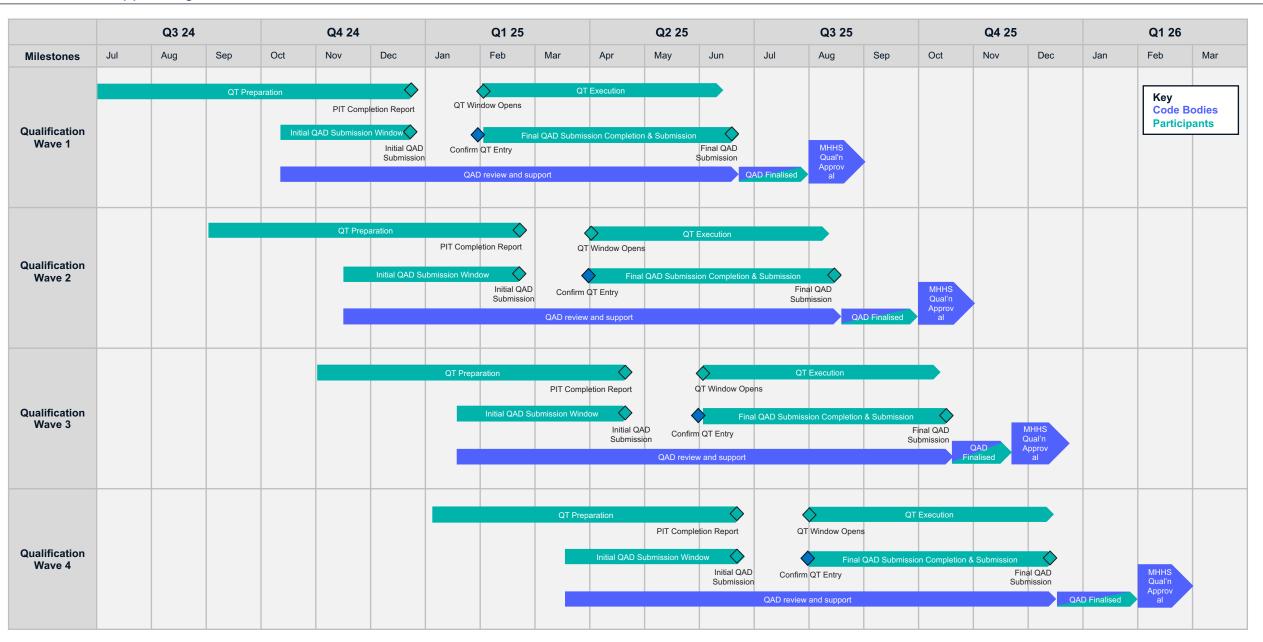


### Non-SIT Supplier, Agent and New Entrant LDSO Pre-Qualification Process – QA&P v1.2





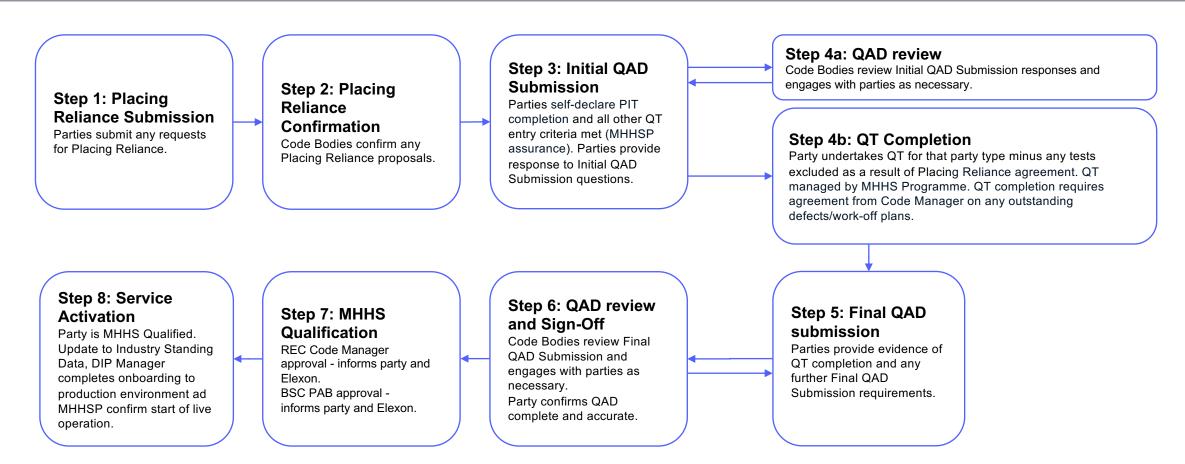
### Non-SIT Supplier, Agent and new entrant LDSO Qualification Waves – QA&P V1.2





# Non-SIT LDSO Participants

### MHHS Qualification Steps for Non-SIT LDSOs





### Summary Non-SIT LSDO Qualification Plan – QA&Pv1.2

