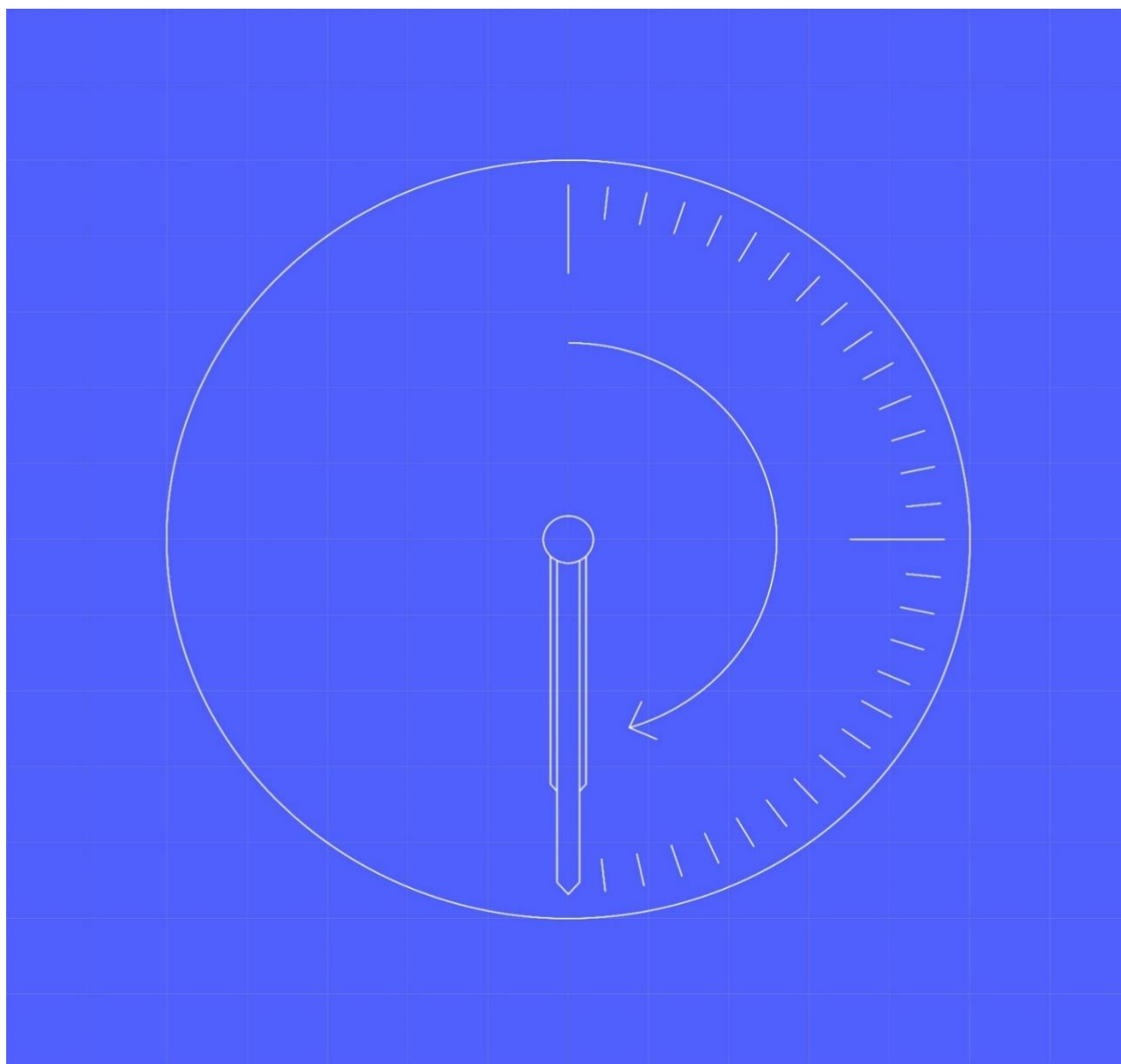


MHHS Webinar: Change Control #15 CR067



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Q1. Which Milestone will M16 be linked to, M15a or M15b?

The programme plan currently schedules M16 after M15b, on the assumption that full transition will be complete before the shortened Settlement timetable is implemented. This sequence will be retained, but re-aligned against M15b (Full Transition Complete), the milestone marking the point at which industry-wide migration has been completed.

The relationship between milestones M15 and M16 is currently subject to ongoing discussion within the STEG working group, reviewing the original transition assumptions underpinning Full Transition Complete. Further detail will be provided as this work progresses.

Q2. Will the baseline date for M15b be the same as the baseline date for M15a?

Yes. The current intention is for **both M15a and M15b to retain the same baseline date of 7 May 2027**, reflecting the planned "happy path" scenario in which all Suppliers complete migration by milestone M15.

CR067 provides a mechanism to manage any potential 'unhappy path' scenarios occurring where the two distinct outcomes identified as part of the current milestone M15 do not occur on the same date, as currently assumed.

Q3. Will a BSC Modification be required as a result of CR067? There is a reference to M15 in Section C, but it is assumed this is not applicable for the splitting of the M15 Milestone as no dates are changing.

No BSC Modification is currently anticipated as a result of CR067. The proposed approach retains the existing M15 nomenclature, with M15a and M15b representing two distinct outcomes under the overarching M15 Milestone. The draft M15 Acceptance Criteria has been updated to clarify how references to M15 should be interpreted following implementation of CR067, while maintaining the existing **M15 baseline date of 7 May 2027** for both of the proposed split M15a and M15b milestones .