



Consequential Change Market Trials Work Group (CCMTWG)

2nd October 2020

Agenda

- Revised CCMT timelines
- Milestones
- Interaction schedule
- DPIA /Secure Data Transfer framework
- Registration
- Contact details

Consequential Change Market Trials (CCMT) Revised Timelines

	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
UEPT			10May21-05Nov21							
E2E					12Jul21-10Dec21					
CCMT	Smoke test & Connectivity 22Mar-09Apr21	Test Execution 12Apr21- 05Nov21								

- Full Re-plan information has now been provided by Ofgem and PwC
 - as previously agreed, Xoserve has aligned CCMT with UEPT and E2E
- Following the ongoing alignment request , via the LP constituency meetings with PwC and confirmed through Consequential Change Market Trials Work Group (CCMTWG), it is anticipated that this will enable more participants to take part in CCMT and subsequently increase confidence prior to E2E and /or Go Live
- The adjustment in the timelines has also accommodated the request to allow time prior to the start of UEPT to enable those who choose to test at an early stage.
- In confirmation, whilst these test phases are aligned, they are separate and do not inter-link
- In line with the revised timelines and the change in the re-mobilisation timelines, the detailed plan has now been updated accordingly and a revised interaction schedule will be delivered
- Data cut will be taken on 21st November 2020

CCMT Milestones



CCMT Milestones

- Updates to these milestones will go through the Ofgem TWG
- Any change will have to be made through a CR through the Ofgem governance and approved at the Ofgem TWG

Interaction schedule

- This has now been completely re-written due to the re-plan and subsequent revised timelines as well as the changes in the re-mobilisation dates
- Updated schedule to be sent out with these notes
 - List of those documents already sent for review will also be sent for information
 - Many thanks to those who have provided comments
 - Documents will only be updated following the final review , however, comments already provided will be shared , where appropriate at the time of the final review period
- This is aimed to support all industry project teams in resource planning and provide an insight to the activity which is required over the coming months
- The schedule is subject to change pending discussions over timings in next few weeks and through the CCMTWG, however, the milestone dates must be maintained

DPIA & Secure Data Transfer Framework

- Delay in sending this out due to all of the activity across the programme
- Work is being carried out to confirm how the SFTP will be managed
- Once this has been confirmed, the DPIA and supporting framework will be sent out for comment

Registration & Contacts

- Registration for 12th April 2021 will need to be carried out
 - As there has explicit feedback from the constituency meetings to align the CCMT with the CSS test phases, Xoserve's assumption is that more parties will want to support and participate in CCMT with the revised timelines
 - Preparation activities will continue in line with Ofgem's re-mobilisation framework
- Registration will need to be carried out by the end of November due to the data activity
 - this can be an indication of interest and is not a commitment
 - Without notification, it cannot be guaranteed that data can be provided within the previously agreed period i.e 6 weeks prior to the start of test execution
- Contact details will need to be re-confirmed due to the high level of changes in personnel across the industry we are experiencing.
 - Request will be for 2/3 contacts per organisation
 - No response will result in name being removed from distribution list
 - All other names will be removed from the distribution list
 - All information will be available for those not directly involved on the CCMT Webpage