

# Assurance Services for the Retail Electricity Market

**Industry Governance Group (IGG)**

Version 1

7<sup>th</sup> May 2025

# Market Change Assurance Activity – TIBCO EMS upgrade

- **Assurance Approach**

- The Assurance approach was approved at the 5<sup>th</sup> March 2025 IGG meeting.
- The Assurance Approach outlines the format of assessment; involving assessing ITA test evidence provided by the ESNB project / TIBCO hub team;

- **Assurance Update:**

- Step 6 test internal hub upgraded has been completed with the associated test evidence provided to the Assurance Body and reviewed.

Assurance activity	Dates	Status
<b>Assurance approach approved by CRU / IGG</b>	5 <sup>th</sup> March 2025	✓
<b>Step 6 test internal hub upgraded</b>	17 <sup>th</sup> - 28 <sup>th</sup> March 2025	✓
<b>Step 7 test TIBCO servers upgraded</b>	21 <sup>st</sup> April 2025 - 2 <sup>nd</sup> May 2025	
<b>Step 8 internal test evidence assessment</b>	5 <sup>th</sup> May 2025	
<b>Step 12 production TIBCO servers upgraded</b>	12 <sup>th</sup> -23 <sup>rd</sup> May 2025	
<b>Step 13 internal test evidence assessment</b>	23 <sup>rd</sup> May 2025	
<b>Assurance Assessment Outcome Report issued to CRU for information</b>	30 <sup>th</sup> May 2025	

# Market Change Assurance Activity – v14.3 MMR

- **Assurance Approach:**

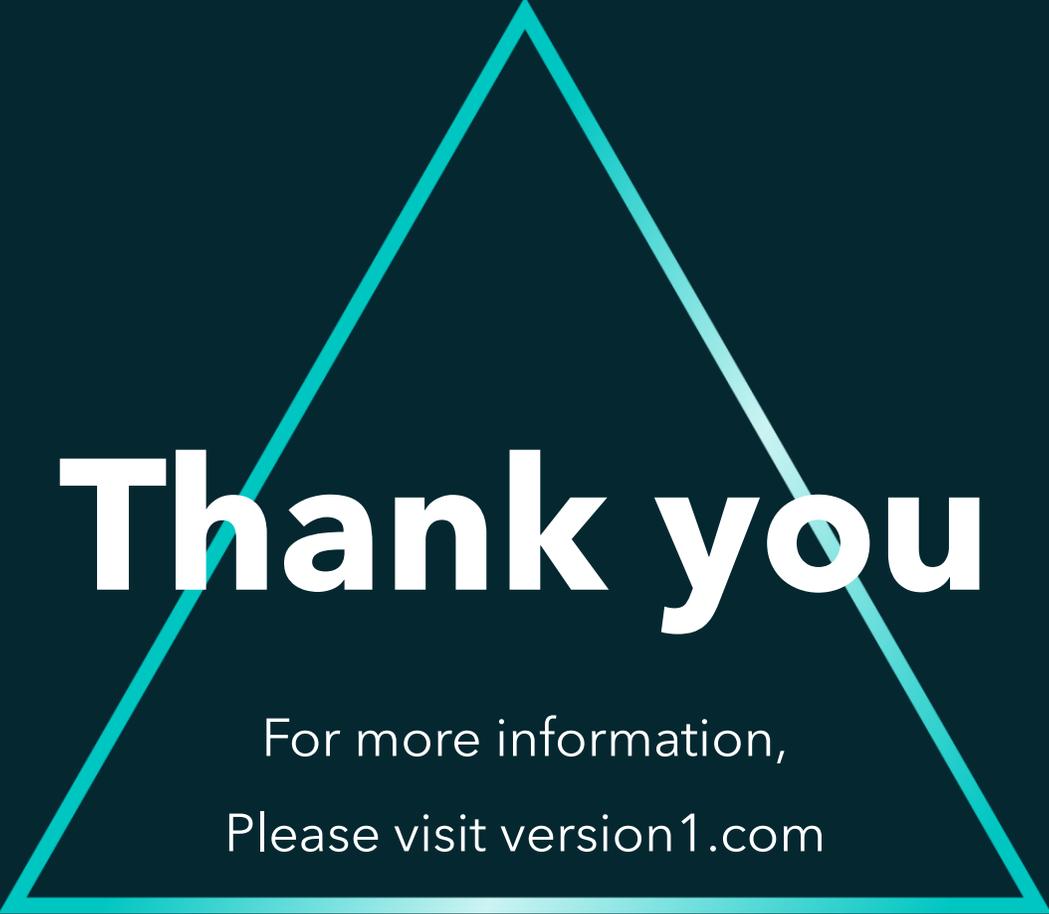
- The Assurance Approach for v14.3 MMR has been issued for approval at today's IGG.
- The approach was outlined at the March IGG meeting, additionally the assurance coverage, overview and timeline was issued at the April IGG call.
- Assurance coverage will be a PQ Self Assessment and cutover declaration, covering Large / Small Suppliers and the DSO. Formal assessment being reserved, should the Self-Assessment criteria not meet the expected results.

- **Assurance Timeline:**

Assurance activity	Dates
Assurance approach approved by CRU	25 <sup>th</sup> April 2025
Assurance approach approved by IGG	7 <sup>th</sup> May 2025
MP Self-Assessment Questionnaire released	9 <sup>th</sup> May 2025
MP Self-Assessment Participant Questionnaire response	26 <sup>th</sup> May 2025
Self-Assessment Findings Report issued to CRU	2 <sup>nd</sup> June 2025
Anonymised Self-Assessment Findings Report issued	16 <sup>th</sup> June 2025
MP Cut-over readiness declaration released	23 <sup>rd</sup> June 2025
MP Cut-over readiness declaration completed and returned	7 <sup>th</sup> July 2025
Final Assurance Assessment Outcome Report issued to CRU for information	14 <sup>th</sup> July 2025
CRU go/no-go decision	28 <sup>th</sup> July 2025
Cut over	1 <sup>st</sup> August 2025
Go-Live	4 <sup>th</sup> August 2025

# New Entrant and Market Participant Assurance Activity

- **New Entrant Assurance**
  - Two new market entry applications are currently being processed.
- **Requalification and Material Change Assurance**
  - Six material change / requalification applications are currently being processed.



# Thank you

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