

Assurance Services for the Retail Electricity Market

Industry Governance Group (IGG)

Version 1

7th May 2025

Market Change Assurance Activity – TIBCO EMS upgrade

- **Assurance Approach**

- The Assurance approach was approved at the 5th 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
Assurance approach approved by CRU / IGG	5 th March 2025	✓
Step 6 test internal hub upgraded	17 th - 28 th March 2025	✓
Step 7 test TIBCO servers upgraded	21 st April 2025 - 2 nd May 2025	
Step 8 internal test evidence assessment	5 th May 2025	
Step 12 production TIBCO servers upgraded	12 th -23 rd May 2025	
Step 13 internal test evidence assessment	23 rd May 2025	
Assurance Assessment Outcome Report issued to CRU for information	30 th 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 th April 2025
Assurance approach approved by IGG	7 th May 2025
MP Self-Assessment Questionnaire released	9 th May 2025
MP Self-Assessment Participant Questionnaire response	26 th May 2025
Self-Assessment Findings Report issued to CRU	2 nd June 2025
Anonymised Self-Assessment Findings Report issued	16 th June 2025
MP Cut-over readiness declaration released	23 rd June 2025
MP Cut-over readiness declaration completed and returned	7 th July 2025
Final Assurance Assessment Outcome Report issued to CRU for information	14 th July 2025
CRU go/no-go decision	28 th July 2025
Cut over	1 st August 2025
Go-Live	4 th 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

For more information,
Please visit version1.com