

May 2022 Readiness Working Group #4

Tuesday, 22 February 2022

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AEMO Competition Law Meeting Protocol

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Participants in AEMO discussions **must**:

1. Ensure that discussions are limited to the matters contemplated by the agenda for the discussion
2. Make independent and unilateral decisions about their commercial positions and approach in relation to the matters under discussion with AEMO
3. Immediately and clearly raise an objection with AEMO or the Chair of the meeting if a matter is discussed that the participant is concerned may give rise to competition law risks or a breach of this Protocol

Participants in AEMO meetings **must not** discuss or agree on the following topics:

1. Which customers they will supply or market to
2. The price or other terms at which Participants will supply
3. Bids or tenders, including the nature of a bid that a Participant intends to make or whether the Participant will participate in the bid
4. Which suppliers Participants will acquire from (or the price or other terms on which they acquire goods or services)
5. Refusing to supply a person or company access to any products, services or inputs they require

Under no circumstances must Participants share Competitively Sensitive Information. Competitively Sensitive Information means confidential information relating to a Participant which if disclosed to a competitor could affect its current or future commercial strategies, such as pricing information, customer terms and conditions, supply terms and conditions, sales, marketing or procurement strategies, product development, margins, costs, capacity or production planning.

Agenda

Greg Minney



Agenda

#	Time	Topic	Presenter
1	10:00 – 10:05	Welcome and Agenda	Greg Minney
2	10:05 – 10:10	Actions	Greg Minney
3	10:10 - 10:20	May Program Update	Greg Minney
4	10:20 – 10:35	MCPI/MSDR Update	Blaine Miner
5	10:35 – 10:50	Industry Test Focus Group Update – options and data approach	Tui Grant
6	10:50 – 11:20	Industry Go Live plan for May release and industry comms	Greg Minney/ Paul Lyttle
7	10:20 – 11:25	UFE Focus Group – summary of workshop items covered	Greg Minney
8	11:25 – 11:40	Industry Risk and Issues –	Greg Minney
9	11:40 – 11:45	Forward Plan and Other Business	Greg Minney
10	11:45 – 11:50	Questions	Greg Minney
11	11:50 – 11:55	Meeting Close	Greg Minney

Actions

Greg Minney



Actions

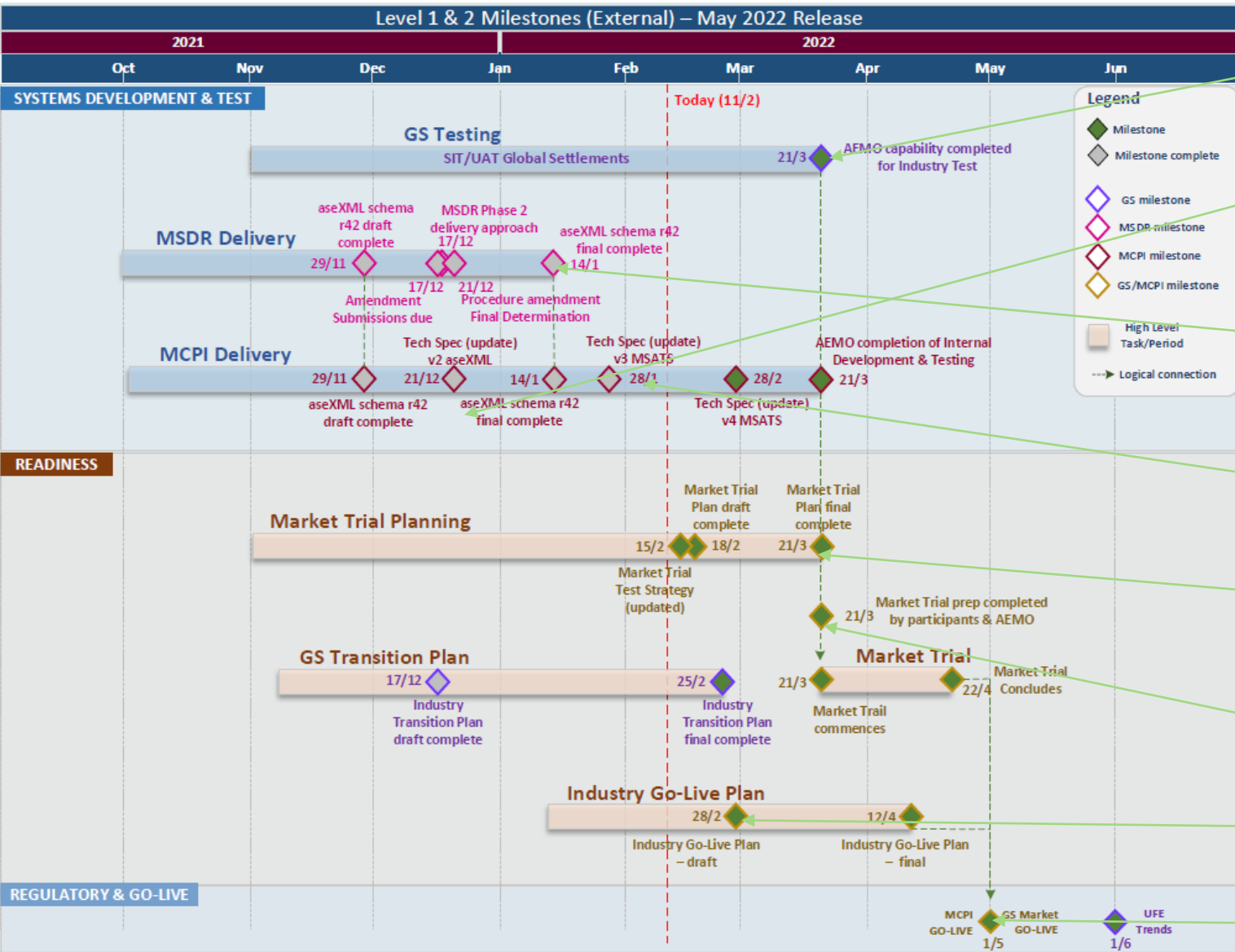
ID	Status	Action	Comment
3.4.1	Closed	AEMO to provide a confirmed date for the release of the manufacturer/model enumeration list.	The manufacturer/model enumeration list was circulated by AEMO on 15 Feb
3.4.2	Closed	AEMO to provide MSDR Focus Group #1 pack to RWG distribution list.	Action completed day of RWG #3, 28th January.
3.5.1	Closed	Feedback from Endeavour Energy and EQL to be responded to individually; also to be incorporated into UFE FG #3 agenda for 31st January.	Feedback responded to by relevant SME, included for discussion in UFE FG #3.
3.5.2		List of NMIs that will have the FRMP updated will be provided in February. Can participants please provide an email address for where to send these lists, also please advise if this email address will be used for the future reconciliation report process.	Ongoing
3.6.1	Closed	Participants to provide their companies' preference for Option 1 or Option 2 by 15th February.	Participant preferences received indicated option 2.
3.7.1		AEMO to specify the exact date by which the industry must ensure their receiving schema version is correctly set through the MSATS Browser.	Will be confirmed as step in Industry Go-Live Plan - Date planned 18/4
3.10.1	Closed	Trend legend to be included on risk register slides in future RWG presentations.	Trend legend has been added to risk register slides for this presentation and will be include henceforth.
3.10.2	Closed	BUT risk for SIPF (ensuring that there is adequate testing time) to be assessed and added to appropriate risk register – either May 2022 Risk Register or MSDR Risk Register.	The MSDR FG is managing this risk and is currently considering the preferred timings as to when the BUT functionality should be released into AEMO's Pre-Prod and Production environments, being mindful of the potential risks/impacts this may introduce to the '1 May 2022' program.
3.10.3	Closed	AEMO to confirm delivery and testing approach for SIPF updates via BUT in context of 1 May Go Live for GS/MCPI.	The BUT capability is currently scheduled to be implemented post 1 May 2022. SIPF field population and maintenance via CR processing will form part of the '1 May 2022' program testing. BUT testing arrangements will be discussed and determined by the MSDR FG in due course, with updates being provided to the RWG progressively.

May 2022 Program Update

Greg Minney



May 2022 Release Timeline



AEMO Integration testing completed, UAT in progress

R42 aseXML schema approved 14th Jan, with no changes to draft - uploaded to website 20th Jan

MSDR Focus group #2 21 Feb. The application, consequences and timings of the BUT are being discussed at this meeting.

MCPI Tech Spec delivery v3 delivered

Market Trial / Industry test approach, strategy and timing agreed with ITWG. Scenario development in progress

Market Trial commencement (Setup) from 21/3, Cutover and transition from 26/3 effective 27th

Go-Live Approach under development
GS Transition approach to be executed as part of Market Trial

MCPI and GS on track for Go-Live

May 2022 Milestone List (1/3)

ID	Description	Workstream	Date	Owner	Update
L2-MS/MC-01	Draft aseXML Schema r42 (includes MS DR and MCPI) presented to ASWG	MSDR / MCPI	29 Nov 21	AEMO	Complete
L2-MS-02	MSDR Procedure minor amendments process commences	MSDR	03-Dec-21	AEMO	Complete
L2-MS/MC-03	Final aseXML Schema r42	MSDR / MCPI	14-Jan-22	AEMO / ASWG	Complete
L2-RE40	Industry Transition Plan - GS (Draft update)	GS	17-Dec-21	AEMO	Complete
L2-MS09	MSDR Procedure minor amendments submissions due	MSDR	17-Dec-21	Participants	Complete
L2-MS05	MSDR Phase 2 delivery approach	MSDR	17-Dec-21	AEMO	Initial Draft released 17th December
L2-MC04	Tech Spec update v2 – MCPI CR Processing - aseXML edits	MCPI	21Dec-21	AEMO	Complete
L2-MC	Tech Spec update v3 – MCPI CR Processing - MSATS Config Changes	MCPI	31Jan -22	AEMO	Complete
L2- MC	Tech Spec update v4 – MCPI CR Processing - MSATS Code Changes	MCPI	28 Feb-22	AEMO	
L2-RE37	May Release Industry Test Strategy	GS / MCPI	18 Feb 22	AEMO / Participants	Incorporated feedback from ITWG re scope and approach to finalise strategy – will not be separate document
L2-MS10	MSDR Procedure amendment Final Determination	MSDR	04-Feb-21	AEMO	Complete Published 21st Jan

May 2022 Milestone List (2/3)

ID	Description	Workstream	Date	Owner	Update
L2-MC06	User Guides Updates (CR processing)	MSDR	(TBC)	AEMO	Will not be issued for MCPI / May release, all changes incorporated into release for MSDR/ Nov
L2-RE38	Market Trial Plan - Draft	GS / MCPI	18-Feb-22	AEMO/ Participants	In line with Test Approach – will be based on agreed timings
L2-RE41	Industry Transition Plan -GS (Final)	GS	28-Feb-22	AEMO	
L2-RE42	AEMO capability completed for Market Trial / Industry Test	GS / MCPI	21-Mar-22	AEMO	On Track
TBC	MCPI/MSDR Data Transition Plan	MCPI/ MSDR	TBC	AEMO	As per MSDR Development Approach
L2-MC07	AEMO completion of Internal Development and testing	MCPI	21-Mar-22	AEMO	
L2-RE39	Market Trial Plan - Final	GS / MCPI	21-Mar-22	AEMO/ Participants	On Track- will address planned scenarios
L2-RE26/27	Market Trial Preparation completed	GS / MCPI	21-Mar-22	AEMO/ Participants	Earlier Commencement of Market Trial
L1-18	Market Trial Commencement	GS / MCPI	21-Mar-22	AEMO / Participants	Commence with "inflight" setup activities, cutover / GS Transition from 26th March
L2-RE21	May Release Go-Live Plan - Final	GS / MCPI	12-Apr-22	AEMO	

May 2022 Milestone List (3/3)

ID	Description	Workstream	Date	Owner	Update
L1-20	Market Trial Completion	GS / MCPI	22-Apr-22	AEMO/ Participants	
L1-5	GS and MCPI Go Live	GS / MCPI	01-May-22	AEMO/ Participants	
L1-23	Trends in UFE Report	GS	01-Jun-22	AEMO	
L1-24	Guidelines for UFE Reporting Framework	GS	01-Mar- 23	AEMO	

MCPI/MSDR Update

Blaine Miner



MCPI/MSDR Update

- The second meeting of the MSDR Focus Group occurred on Monday 21 February
 - The meeting was well attended
 - Discussion included:
 - Update on key milestones, including proposed deferment of BUT capability to re-risk 1 May 2022 implementation
 - Industry Testing
 - AEMO is not conducting any co-ordinated testing specifically for the BUT changes however we will assist Participants when/if requested
 - Compliance Holidays FAQs
 - A compliance holiday refers to a specific period of time where AEMO has granted temporary relief to Participants in complying with their Procedural obligations. These compliance holidays are typically provided where high volumes of data must be provided by responsible parties to AEMO. Compliance holidays do not remove the responsible parties' obligations to populate 'Mandatory' and 'Required' field values in CATS CR from the applicable procedures effective date.
 - MCPI "Toolbox"
 - Things to consider in selecting the 'right' tool:
 - What level of investment is required to use the 'tool'?
 - What level of risk does the 'tool' introduce?
 - What level of standing data history does the 'tool' support?
 - What level of notification management does the 'tool' provide?
 - What type of Participant standing data synchronisation does the 'tool' support?
 - Standing Data Update Flow diagrams
 - LNSP SIPF Update Approaches
 - Populating the SIPF field with an initial value or leaving the field as NULL until the status of the premise is confirmed
 - LNSP SIPF Update Planning
 - Template, LNSP initial population request and then periodic update timings
- Next meeting scheduled for Tuesday 22 March

MCPI/MSDR Update

- In recent weeks a number of Participants have reached out to AEMO to discuss issues they were experiencing associated to their potential inability to:
 - Provide SIPF values in the CR505x when a value did not already exist in the MSATS database
 - Efficiently synchronise their standing data with MSATS when various blind update mechanisms were being applied
- As a result of these discussions, the MSDR FG concentrated on:
 - Obligations, risks and potential issues associated to various MCPI population and bulk update mechanism activities
 - LNSP MCPI Rule obligations
 - LNSPs must still record all connection points with shared fuse arrangements as soon as practicable after becoming aware of the shared fuse arrangements from 1 May 2022
 - AEMO compliance holidays, what they were and what they weren't
 - A compliance holiday refers to a specific period of time where AEMO has granted temporary relief to Participants in complying with their Procedural obligations where high volumes of data must be provided by responsible parties to AEMO.
 - A compliance holiday **does not** remove a Participants NER obligations i.e. for MCPI, LNSPs must still record all connection points with shared fuse arrangements as soon as practicable after becoming aware of the shared fuse arrangements from 1 May 2022
 - AEMO's toolbox i.e. what tools AEMO has previously built for particular use cases which could be considered for MCPI and MSDR purposes
 - Bulk Data Tool, Bulk Change Tool, NSRD Update, DPID Update, BUT
 - LNSP's preferred bulk update mechanisms, including rationale

MCPI/MSDR Update

- Key actions

- AEMO to consider the deferment of certain CR505x validations from 1 May 2022
- MSDR FG members to provide feedback to GSMSDR@aemo.com.au, including specific reasoning, as to their preferred approach re SIPF field population and maintenance from 1 May 2022
- Distributors to provide the MSDR FG an indication of the percentage of NMI, within their distribution areas, which they are currently aware of the shared fuse arrangements
- AEMO to summarise and circulate feedback/information received re the actions above

- Next steps

- AEMO has called an 'out-of-cycle' MSDR FG meeting for Tuesday 8 March to discuss Industry feedback and to agree a way forward
- MSDR FG to consider similar matters relating to MSDR (7 Nov 2022)

Industry Test Focus Group Update

Tui Grant



Market Trial

- The MSATS refresh date is confirmed as the 21st of February.
- Practitest
 - Please send your email and company name for registration in Practitest through to the GSMSDR mailbox as soon as possible.
 - Maximum of two registrations per company
- When we back date GLOPOOL it will allow us to use actual meter reads received in production up until the 21st February
 - RM reports should match the production RM reports for the same settlement week but will have a different settlement run number
 - The production settlement runs in MSATS will be available in PreProd for purposes of running RM reports.
- The pricing which is driven from bids will not match production as the wholesale systems have not been refreshed.
- UFE will be applied to the invoice produced during GS testing.
- For participants wanting reconciliation reports for GLOPOOL a single email address.
 - Note this will be a single address used for both Market Trials and Production.
 - This information should be mailed to the GSMSDR mailbox.

ITWG/ Market Trial Planning

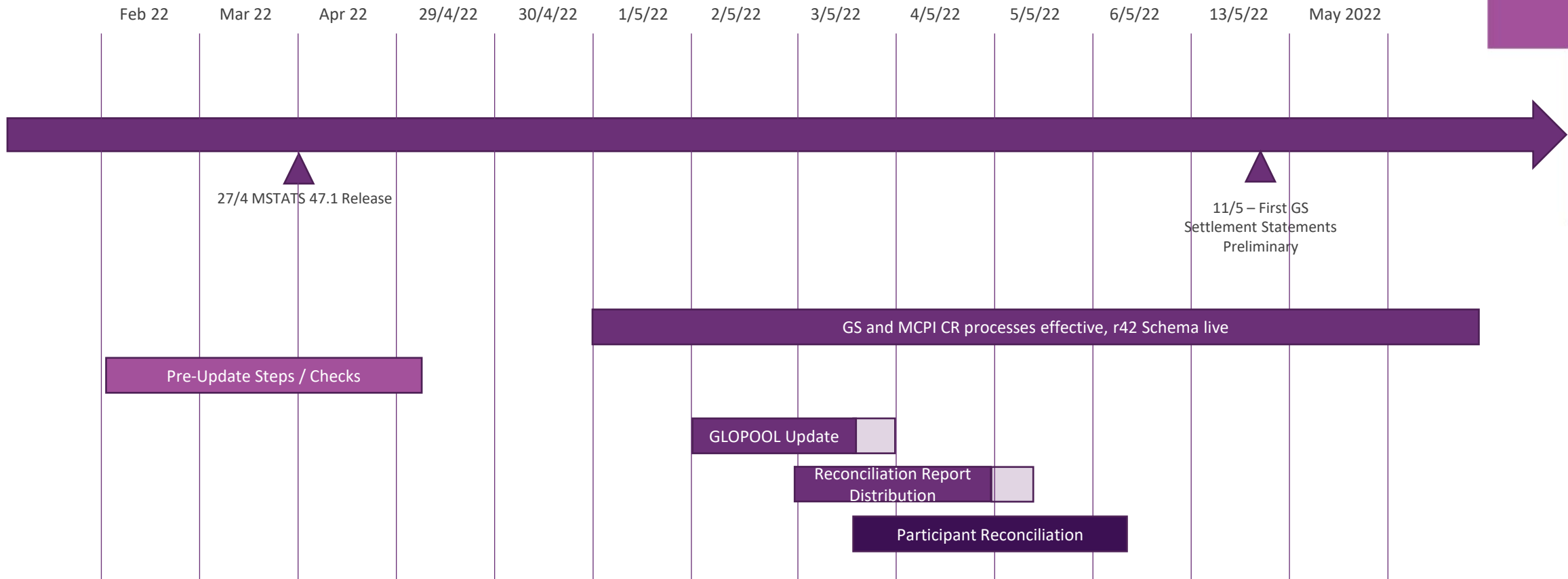
- ITWG #3 conducted 16th Feb.
 - Testing Scenarios and approach based on Industry feedback selecting Option 2
 - Option 1 – LR effective at 26th March, supports testing of settlement transitions to GS, but limits number of GS invoices that can be produced and requires use of estimated data
 - Option 2 – Backdate LR effective date to 9 Jan (TBC)– allows use of production metering data for settlement runs with more GS invoices produced but no Settle by difference.
- ITWG discussion on impact of Option 2
 - Identified issues to be addressed by program test team in confirming approach

May Release (GS and MCPI) Industry Go Live

Greg Minney and Paul Lyttle



High level Timeline



Industry Go Live Approach – Participant Implications

MSATS 47.1 release – Production release scheduled for 27th April, during scheduled Maintenance window

- Outage for MSATS, MDM and B2B during release
- Outage commencement and communication via support Hub Bulletins
- r42 schema will be deployed during this release:
- Participants should ensure MSATS schema preferences are updated in production by 18th April
- CR changes for population of mandatory fields will not take effect until 1/5
- CR submitted prior to 1/5 including SIPF / Glopool for LR will be rejected

GS and MCPI Commencement – 1 May 2022

- No MSATS outage on 30th April
- From 1/5 CRs (including in-flight) will be validated against GS and MCPI process for LR and SIPF values, CR Com not sent to previous LR
- NMI create backdated prior to 1/5 to align metering commencement and LR role with process documented for exceptions
- MDPs cease delivery of metering data to previous LR
- Participant updates of own systems with LR changes – timing determined by participant
 - MSATS validations will apply to submitted CR's

Industry Go Live Approach – Participant Implications

GLOPOOL transition – 2 & 3 May 2022

- No MSATS outage whilst update is in progress
- AEMO to update LR Roles, and identified FRMP roles, to reflect GS processing, expected timing 20 Hours
 - progress updates will be provided during the process, from commencement, with 6 hourly status
 - MSATS Standing Data updates will not be reflected in MDM during GLOPOOL transition
 - During MSTATS update NMI discovery results impacted for LR value i.e. dependent on stage of Bulk update previous value or GLOPOOL may be returned
- AEMO to distribute reconciliation reports following MSATS Update, 48 Hours run time
 - Status updates to be provided at process commencement, and daily until completion
 - reconciliation reports issued on Participant by participant basis
- AEMO to load Standing data with eMDM (approx. 10 hours)
 - Metering data delivered will be accepted and ingested (excepted during synchronisation step) . Standing data not updated in MDM until process finalised
 - Synchronisation (2-3) hours
 - AEMO to notify participants prior to this step commencing
 - Metering Data delivered will be accepted but not ingested during this process. Participants may note some delay in processing acknowledgements, and build up of unacknowledged transactions or Stop file.
 - Participants will not be able to view Interval Reads via MSATS
 - Participants will not be able to raise settlement related RM reports (eg RM 16, 17, 27, 20) during this period
 - During synchronisation step there will be some delays in report responses
 - Update (Synchronisation) process will run for 2-3 hours – timing to be confirmed

First GS Settlement Statements Issued – 13 May 2022

- Preliminary invoice and statements incorporate financial settlement of UFE
- RM Reports issued as per current process, reflect GS implementation

Industry Go Live Approach – AEMO

Communications and Support processes

Production Support Communication and issue processes in place for **MSATS 47.1 release** and **1 May** procedure commencement

- Participant issues with Schema upgrade and systems processing exceptions via Support Hub
- Incidents to be raised via Infra following BAU Process
- If multiple issues identified for GS/ MCPI transaction processing single Q&A session to be established

Communication of Status and progress during **GS Transition**:

- Bulk Change progress will be provided via Program Comms
- Timing and completion of reconciliation reports will be confirmed via Program Comms
- Reconciliation reports provided based on contact details specified

Industry Q&A following issue of **Preliminary Settlement statements** post issue

- Participant questions collated via GSMSDR mailbox
- UFE Focus group scheduled to respond, following assessment

Participant queries regarding **interpretation of UFE / GS** information

- Questions / queries on approach / education via GSMSDR mailbox
- Settlement Statement Issues via BAU settlement process
- System issues via Support Hub / Infra

Industry Go-Live plan – Next Steps

- Questions / Issues with Draft approach to AEMO via GSMSDR Mailbox
- AEMO to draft Go- Live Plan based on approach – 28th Feb
- AEMO to organise walkthrough – prior to Pre-Prod Commencement
- Pre-Prod will be run as dry run
- Issue Updated Go live plan 12th April

UFE Focus Group Update

Greg Minney



UFE Focus Group Update

- 4th UFE Focus Group to be held 25th Feb
- Agenda
 - Progress on Areas since Go Live
 - Participant lead population activities – Status and impacts
 - Local area Reviews: updates
- Discussion Topics
 - Feedback on scenarios and concerns for Off Market Settlement
 - Review of UFE movements by profile area
- Next meeting scheduled for 15th March
 - RWG / UFE Focus Group members to forward key agenda items and confirm requirement for group to meet

Status of Global Settlement data updates

Below is a list of Participant related changes – Scheduled for UFE soft start 1/10/2021

- Create NMIs and activate datastreams, this includes:
 - Non Contestable Unmetered Loads – NCONUML (101,752 Active)
 - Tier 1 Basic NMIs and Datastreams (166 Active NMIs with no registered datastreams)
 - Cross Boundary connection points – XBOUNDRY (81 Registered, 38 Active, 12 To be registered)
- Standing Data Updates
 - Update Boundary loads from WHOLESAL to BULK (258 + 10 under investigation)
 - Update WHOLESAL NMIs connected to a distribution network to DWHOLSAL (0 registered)
 - Update GENERATR NMIs to NREG where the FRMP Participant ID ends in “SGA” (102 NMIs)
- 5 Minute Meter Data
 - Update the Read Type Code all 5 minute capable meters to have a 4th character of ‘A’ or ‘D’
 - Deliver 5 Minute reads for all of the following connection types:
 - COMMS1
 - COMMS2
 - COMMS3

} 189 with incorrect RTC code.
 - COMMS4 where the NMI Class Code is GENERATOR or NREG
 - COMMS4C where the NMI Class Code is GENERATOR or NREG
 - COMMS4D where the NMI Class Code is GENERATOR or NREG

} 2 with incorrect RTC code.

Numbers provided as at 8 February 2022

All essential meters are providing 5 minute reads – monitoring continues

Industry Risks and Issues Review

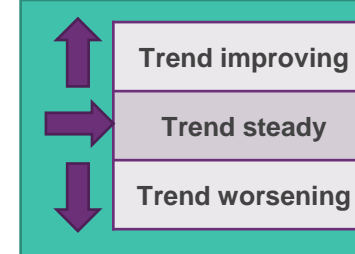
Greg Minney



Approach to the risk review

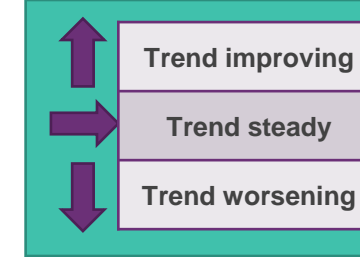
- Addition of new risk re BUT update release and testing process
- Review of trends against key Industry risk and verification of mitigation strategies
- Risks raised relating to Nov 22 go-live will be managed through the MSDR FG to ensure that the RWG focuses on the May release

May 22 Readiness Risks



ID	Description	Inherent Rating	Controls/Comments	Residual Rating	Proposed Trend
R1	<p>Small participant readiness</p> <p>Small participants are not adequately engaged due to resource limitations, resulting in small participants not having the ability or the information to execute their programs.</p>	<p>Likelihood: Possible Consequence: Minor Rating: Medium</p>	<ul style="list-style-type: none"> AEMO completed a number of rounds of small participant mailouts Relevant FRMPs will have started to see UFE as a line item on their bill and should be aware of the changes Rule commencement does not require a critical mass of participant readiness 	<p>Likelihood: Unlikely Consequence: Minor Rating: Low</p>	
R2	<p>Resources Constraints over summer period</p> <p>There is a risk that there will be resource constraints over the summer period, particularly given the impact of covid and the intensity of 5MS, Customer Switching & WDR commencements. This could impact participant delivery plans for 1 May 2022</p>	<p>Likelihood: Possible Consequence: Moderate Rating: Significant</p>	<ul style="list-style-type: none"> Participants to manage their resource schedule and implementation plans Industry Test and Market Trials have been scheduled after the summer period where aligned resource delivery is required Scope of MSDR delivery removed from May release Propose this risk be closed 	<p>Likelihood: Unlikely Consequence: Moderate Rating: Medium</p>	
R3	<p>The AEMO business and operations are not ready for GS and MCPI on 1 May 22</p> <p>The AEMO business may not be ready to deliver the full extent of the 5MS deliverables by 5MS and GS rule commencement including business processes and resource training, results in failure of Go Live for 5MS and GS Program</p>	<p>Likelihood: Possible Consequence: Major Rating: Significant</p>	<ul style="list-style-type: none"> L1 and L2 milestones have been established. Updated milestones pack is published monthly on the 5MS/GS webpages. GS rule commencement is incremental to 5MS implementations, Business resources are in place supporting current settlement processes AEMO Delivery Program on track with testing underway 	<p>Likelihood: Unlikely Consequence: Major Rating: Medium</p>	
R4	<p>Risk of AEMO cutover failure</p> <p>There is a risk that AEMO systems will not go-live as scheduled with the planned cutover window resulting in an impact to participants' processes and market operations</p>	<p>Likelihood: Possible Consequence: Major Rating: Significant</p>	<ul style="list-style-type: none"> Cutover Planning including trial transitions to prove expected timings and manage impacts on production operations Transition approaches to be tested with industry during Market Trial Industry Go-Live Plans to be developed to establish production operation timings 	<p>Likelihood: Unlikely Consequence: Major Rating: Medium</p>	
R5	<p>Resource constraints due to volume of market change</p> <p>There is a risk that the key resources needed to focus on the upcoming rule changes are not able to do so due to these ongoing production defects as a result of recent</p>	<p>Likelihood: Possible Consequence: Major Rating: Significant</p>	<ul style="list-style-type: none"> Participants to manage their resource schedule and implementation plans 	TBC based on industry discussion	

May 22 Industry Risks



ID	Description	Inherent Rating	Controls/Comments	Residual Rating	
R6	<u>Insufficient time for industry development for r42</u> The industry consultation for r42 will push to beyond 10-Dec-21 and therefore into the end of year shutdown period. There is a (low) risk that the industry will not pick up the final r42 files in time for internal development and testing ahead of market trials.	Likelihood: Unlikely Consequence: Minor Rating: Low	<ul style="list-style-type: none"> Functionality testing of new / changed fields beyond Shared Isolation Point Field not required prior November 7 release 	Likelihood: Unlikely Consequence: Minor Rating: Low	↓
R7	There is a risk that the schema cannot be sufficiently tested in May-22 as participants won't be ready to test all fields in the schema as/if a sufficient number of participants by role (FRMP, DNSP, MDP) is not ready to engage in testing. Specific focus needs to also be on 'negative testing', i.e. AEMO to not update fields even if provided.	Likelihood: Unlikely Consequence: Minor Rating: Low	<ul style="list-style-type: none"> The only field to be communicated for May-22 is the Shared Isolation Point Field. Other changes will not be activated in B2M process prior to 7th November 	Likelihood: Unlikely Consequence: Minor Rating: Low	↓
R8	Late changes to the schema or procedural documents may result in rework and put regulatory timeline at risk	Likelihood: Unlikely Consequence: Moderate Rating: Medium	<ul style="list-style-type: none"> R42 schema has undergone extensive consultation through the ASWG and an open industry consultation. It is not expected that there will be additional changes post the final version being issued for the May release. Procedure consultations took place in 2019 and a consolidation process is due for completion on 31-Jan-21. 	Likelihood: Unlikely Consequence: Minor Rating: Low	↓
R9	Inconsistencies between schema and procedural documents may cause confusion, delays and rework and put regulatory timeline at risk	Likelihood: Unlikely Consequence: Minor Rating: Low	<ul style="list-style-type: none"> Risk for May is low as only changes is the Shared Isolation Point Flag. Risk for November may be higher. 	Likelihood: Unlikely Consequence: Minor Rating: Low	↓
R10	<u>BUT Production availability for participant use</u> Production availability of BUT update capability must provide for sufficient opportunity for participant testing prior to release to address potential impacts to participant operations and May 1 GS / MCPI delivery	Likelihood: Possible Consequence: Minor Rating Low	<ul style="list-style-type: none"> Proposed availability date for BUT / SIPF updates to be post May 1 production release AEMO program to support Industry Test period, including issue resolution, prior to production release 	Likelihood: Possible Consequence: Minor Rating Low	New

Issues

ID	Description	Actions
I1	Schema update to r42 at same time as data update for Global Settlements role field from "LR" to "GLOPOOL" for all NMIs adds to risk of Go-Live activities	AEMO to understand the dependencies for participants. Both changes are required for MCPI and GS delivery Release and test process established with opportunity for Industry testing prior to go live

Next Steps

- Industry Risks and Issues Register will be updated and published on the website
- Key risks will be reviewed on a monthly basis with new risks and issues being added as they arise
- Risks related to the Nov-22 go-live will be discussed through the MS DR FG
- RWG to provide any additional feedback on risks to GSMSDR@aemo.com.au

Forward Planning & Other Business

Greg Minney



Indicative RWG Topic Schedule

Month	RWG
November	<ul style="list-style-type: none"> ✓ Scope and governance confirmation ✓ Plan on a page/Milestone review ✓ Discuss key dependencies, risks and issues
December	<ul style="list-style-type: none"> ✓ Confirmation of key risks, issues and dependencies ✓ Test Strategy and trial approach ✓ Approach to GS Transition ✓ Progress updates
January	<ul style="list-style-type: none"> • Review milestone progress • Review GS Transition Plan • Tech Spec Approach (For MCPI) • Nov 22 Plan
February	<ul style="list-style-type: none"> • Review milestone progress, risks and issues • Market Trial Preparation • Industry Go- Live approach • Discuss key topics • Consider escalating items
March	<ul style="list-style-type: none"> • Review milestone and transition plan progress • Review risk and issues • Discuss the proposed Industry Go-Live Plan • Industry testing update
April	<ul style="list-style-type: none"> • Review milestone and transition plan progress • Receive Industry Testing Planning Update • Finalise Industry Go-Live Plan
May	Go Live

Other Business

- "Tranche 2" rollout plan updates and distribution

Indicative Focus Group Topic Schedule

Month	Industry Testing FG	UFE FG	MSDR FG
November	N/A	✓ Complete	N/A
December	✓ Market Trial scope and timing	✓ Complete	N/A
January	<ul style="list-style-type: none"> Market Trial and Industry Test Approach 	<ul style="list-style-type: none"> Industry status on GS data population and provision Local Area Assessments Embedded Network treatment 	<ul style="list-style-type: none"> Scope and approach for MSDR FG
February	<ul style="list-style-type: none"> Develop Test Strategy/Plan 	<ul style="list-style-type: none"> Industry status on GS data population and provision Local Area Assessments Engagement approach 	<ul style="list-style-type: none"> TBC
March	<ul style="list-style-type: none"> Conduct participant testing 	<ul style="list-style-type: none"> Off market approaches 	<ul style="list-style-type: none"> TBC
April	<ul style="list-style-type: none"> Complete participant testing 		<ul style="list-style-type: none"> TBC

Upcoming Meetings

FEBRUARY							MARCH							APRIL						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5			1	2	3	4	5						1	2
6	7	8	9	10	11	12	6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28						27	28	29	30	31			24	25	26	27	28	29	30

WORKING GROUPS
Readiness (RWG)

FOCUS GROUPS
UFE (UFE FG)
Industry Testing (ITFG)
MSDR (MSDR FG)

OTHER
Q&A session
Industry Testing
National Public Holiday
State Public Holiday
AEMO Holiday Closure
*Relevant state has been marked in a comment for VIC, NSW, QLD & SA only.

Questions

