

| Stage | Step ID | Preconditions | Actor | Associated Parties |
|----------------------|---------|-----------------------------------|----------|--------------------|
| planning | 1 | None | Supplier | UMSO |
| planning | 2 | None | Supplier | UMSO, MA, HHDC |
| CoMC | 3 | Agreed plan (2) | Supplier | UMSO |
| CoMC | 4 | New MPANs (3) | Supplier | UMSO, HHDC, MA |
| CoMC | 5 | Registered new MPANs (4) | Supplier | MA, HHDC, HHDA |
| CoMC | 6 | Appointed Agents (5) | UMSO | MA |
| CoMC | 7 | Inventory agreed (6) | Supplier | UMSO, MA, HHDC |
| CoMC | 8 | HH MPANs energised(7) | Supplier | UMSO, LDSO |
| Planning | 9 | Industry decision | All | |
| Prepare for adoption | 10 | Central Systems established | All | |
| Prepare for adoption | 11 | Revised Registration systems | All | |
| Prepare for adoption | 12 | Testing | All | |
| Prepare for adoption | 13 | Qualification | All | |
| Commence adoption | 14 | Parties able to commence adoption | Supplier | UMSO, UMSDS |
| Commence adoption | 15 | Agreed plan (14) | Supplier | UMSO, UMSDS |
| Prepare for adoption | 16 | Industry decision | All | |
| Planning | 17 | Industry decision | All | |
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| What needs to happen? | Dependencies on other transition activities within the specific market segment |
|---|--|
| Cleanse erroneous or non-existent UMS MPANs. Disconnect where no longer exist | UMS7.1, UMS7.2 |
| Develop an agreed plan to migrate portfolio of NHH UMS MPANs to HH | None |
| BSCP520 3.6.1.2 - request new HH MPANs for all (or part) of portfolio, as per agreed plan | 2 |
| Register as Supplier for new HH UMS MPANs. MPANs to be identified as de-energised | 3 |
| Appoint agents | 4 |
| Advise and validate inventory | 5 |
| Determine date for energisation of new UMS MPAN and de-energisation of NHH MPANs | 6 |
| Disconnection old NHH UMS MPANs | 7 |
| All new UMS MPANs, from a date, to be traded immediately HH | None |
| New central systems need to exist | |
| New registration interaction available | |
| Testing of new systems to be able to multi-party interaction | |
| Qualification of relevant parties | |
| Develop an agreed plan to migrate portfolio of HH UMS MPANs to new arrangement | 9, 10, 11, 12 |
| Initiate adoption in the new market arrangements | 14 |
| All new UMS MPANs, from a date, to be traded immediately in the new arrangements | |
| All new UMS MPANs, from a date, to be traded immediately in the HH UMS arrangements | |
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| Dependencies on wider TOM transition activities | Dependencies on activities/work outside the TOM |
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| None | None |
| None | None |
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| None | None |
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| Yes | None |
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| None | None |
| None | None |

BSCP520 v27.0 steps

3.6.1.2, then 3.1.1 to 3.1.7

3.1.10

3.1.12

3.1.13 to 3.1.16

3.1.17 and 3.7

3.6.1.3 and 3.8