





## 1. Introduction

The process concerned by this backup procedure is the verification of the Market Coupling Results by the TSOs, other parties entitled by the TSOs or any other entity entitled to confirm them. This process is followed by the sending of the Final Confirmation towards the NEMOs and the sending of the Global Final Confirmation (generated by the PMB in a previous PCR process) from the NEMOs towards the TSOs or other parties entitled by the TSOs to confirm the Market Coupling Results.

This backup procedure describes all the risk cases related to the MRC steps of the MRC\_NOR\_02 procedure and their related solutions.

### 1.1. Purpose

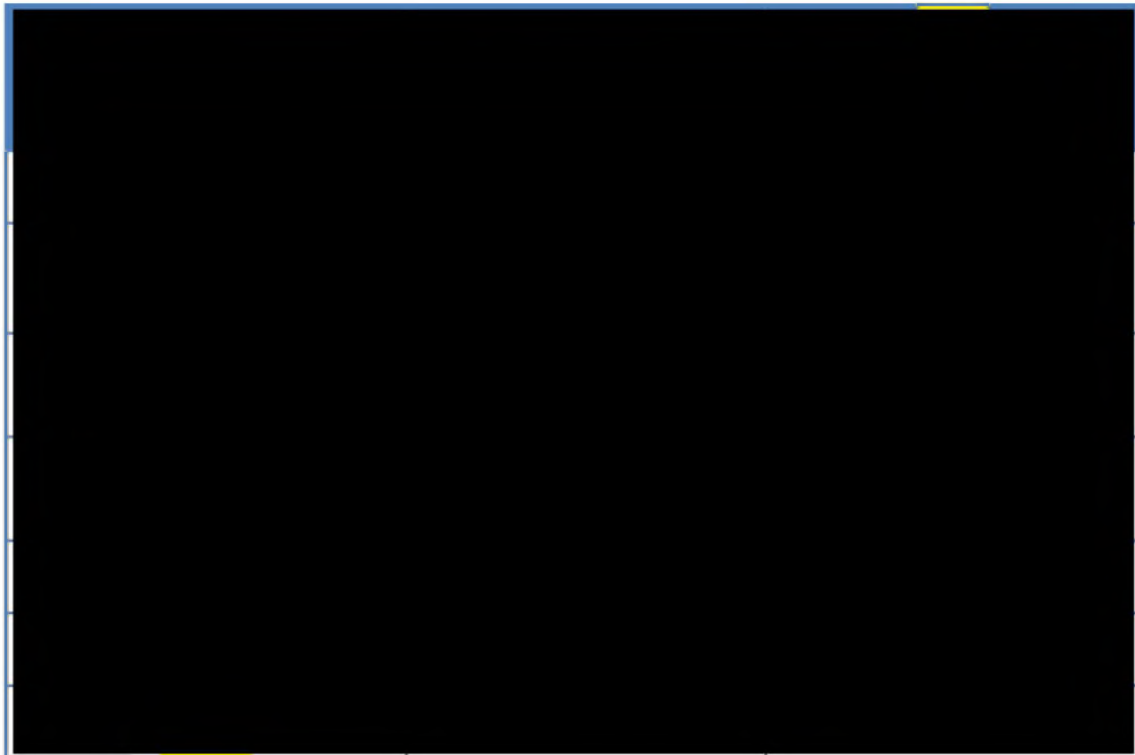
As a general remark, the aim of the backup procedures is to offer a common framework to which all the local backup procedures must be aligned accordingly.

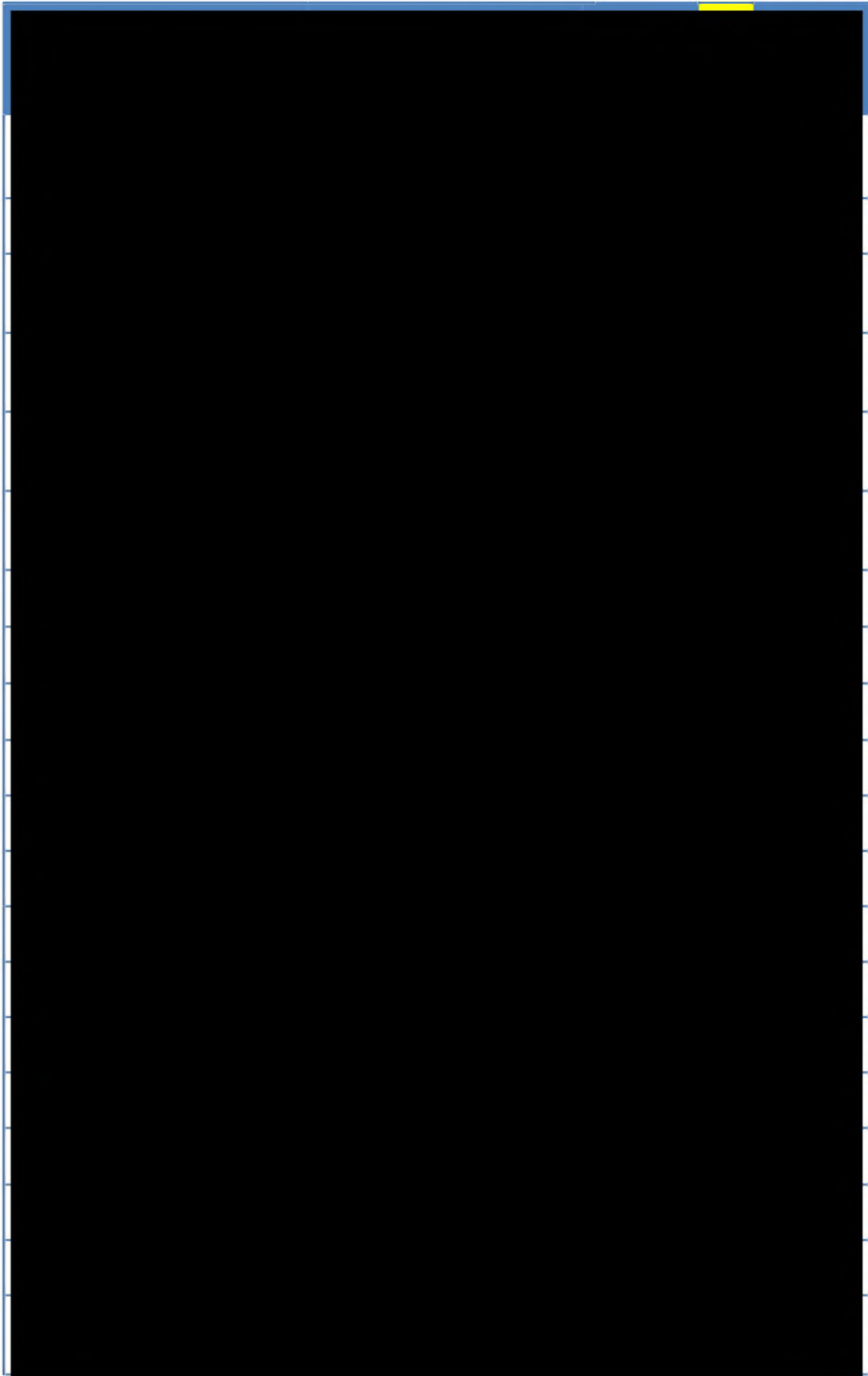
The purpose of this procedure is to provide the operators with an overview of the applicable backup solutions in case of problems during the coupling phase which might jeopardize the availability of confirmed Market Coupling Results by the Latest Time to Start an IC.

The local procedures are mentioned only for reference purposes, while the common backup solutions are explained in more detail.

The table below shows the MRC interconnectors and the involved entities performing the Final Confirmation of the Market Coupling Results.

*Table 1 – The MRC interconnectors [REDACTED] involved in the Final Confirmation process*





## 1.2. Governed / Regulated by

- Day-Ahead Operations Agreement (DAOA)

[REDACTED]

## 1.3. Tools and Communication protocols

[REDACTED]

## 1.4. Associated procedures

Normal procedure:

- MRC\_NOR\_02: Final Confirmation of the Results

Following normal procedure:

- MRC\_NOR\_03: Scheduled Exchanges Calculation and Transfer

Other associated procedures:

- PCR\_NOR\_07: Final Confirmation of the Results
- PCR\_BUP\_07: Final Confirmation of the Results
- MRC\_FAL\_01: Incident Management
- PCR\_FAL\_01: Incident Committee
- MRC\_OTH\_02: Internal and External Communications

## 2. Procedure

The confirmation process of the Market Coupling Results by the TSOs, other parties entitled by the TSOs or any other entity entitled to confirm the Market Coupling Results lasts 10 minutes. This process includes:

- the sending of the Market Coupling Results to the TSOs Verification Module,
- the verification of the Market Coupling Results,
- the sending of the Final Confirmation to the respective local NEMO IT Systems and
- the forwarding of the Final Confirmation from the local NEMO IT Systems to the PCR Coordinator.

In any case,

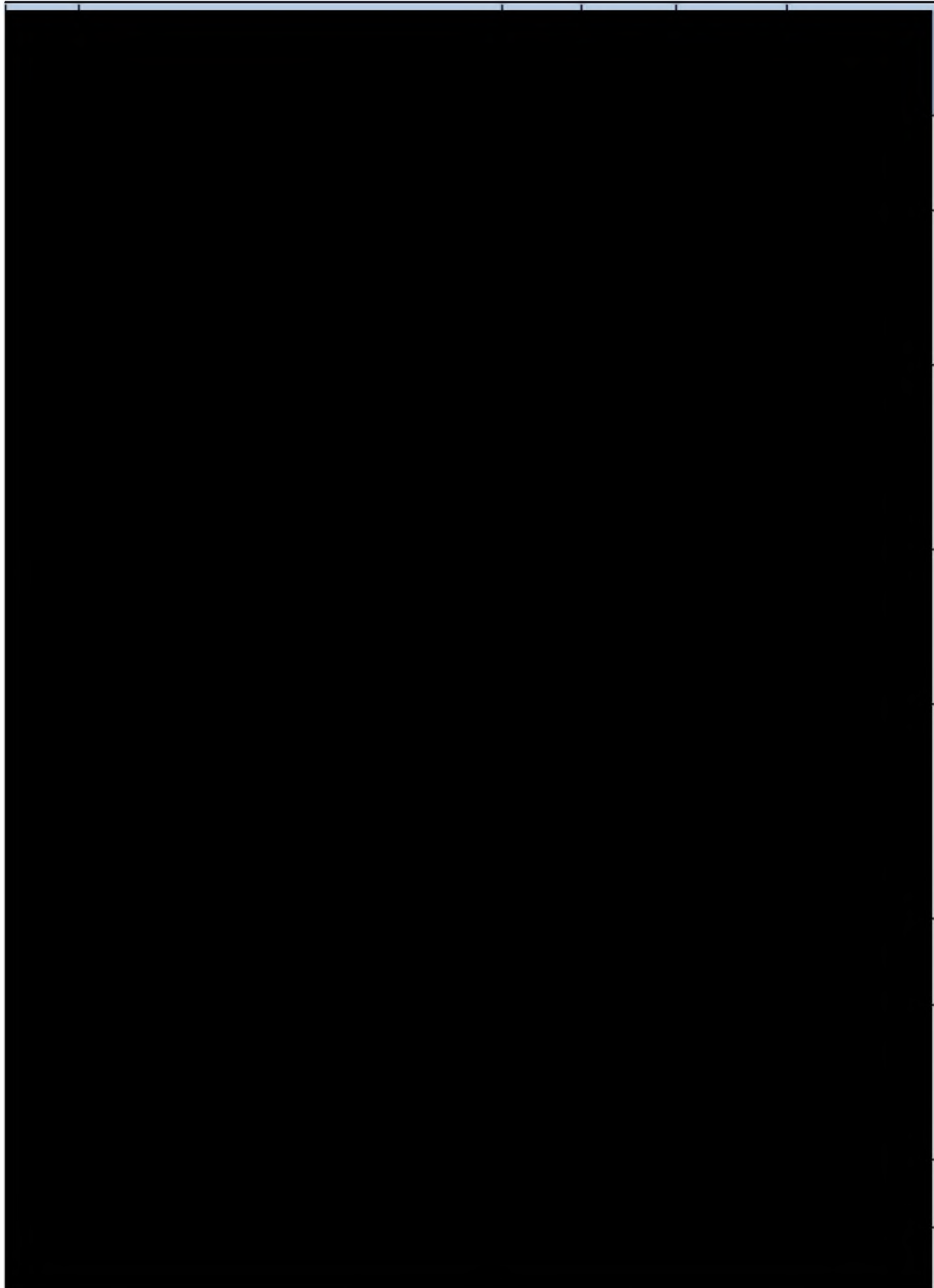
- if the NEMOs cannot send the Market Coupling Results to the TSOs Verification Module (or any party entitled to confirm them), or
- if the TSOs Verification Module (or any party entitled to confirm the Market Coupling Results) cannot receive the Market Coupling Results, or
- if the TSOs Verification Module (or any party entitled to confirm the Market Coupling Results) cannot check the Market Coupling Results, or
- if the TSOs Verification Module (or any party entitled to confirm the Market Coupling Results) cannot send the Final Confirmation to the local NEMO IT Systems, or
- if the local NEMO IT Systems cannot receive the Final Confirmation,



## 2.2. General overview

The table below lists all the MRC-related risk cases that were identified in the related Normal procedure MRC\_NOR\_02 and indicates which actions should be taken on both local and MRC level.

*Table 2 – Risk Cases associated to the Final Confirmation process*



<sup>1</sup>The IC will be triggered as soon as the issue is detected.



**2.3. Risk Cases – Process clarification**

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