

Annex 7 to the DAOA – Technical Readiness Definition

For the purpose of Articles 6.5 and 6.7 of the DAOA, and it being understood that in the Interim Period this shall only apply to MRC, the Technical Readiness shall refer to the situation where the following conditions are cumulatively fulfilled with regards to a Non-Operational Party:

- Procedures contained in Annex 2 are compatible with the extension of Single Day-Ahead Coupling process to the concerned Non-Operational Party or new geographical perimeter
- Input data for algorithmic calculations are agreed upon. It includes but is not limited to regional linear and/or quadratic cost coefficients which are needed to compute the scheduled exchanges. These costs coefficients should be defined in a way that Single Day-Ahead Coupling flow calculation requirements are fulfilled
- Regional integration and simulation testing phases are successfully ended. As a proof of success, regional testing report should be provided to Single Day-Ahead Coupling.
- The concerned Non-Operational Party has declared its operational readiness (e.g. staff training in operational procedures);
- Back Up scenarios performed with results published on time and without any deviation from procedures;
- Daylight Saving Time scenarios performed with results published on time and without any deviation from procedures;
- Joint testing coupling sessions among Single Day-Ahead Coupling with participation of the concerned Non-Operational Party are considered as successful, according to the following validation criteria:
 - o Exit criteria for the joint testing phase have been passed;
 - o Normal Day scenario performed with results published on time and without any deviation from Normal procedures;
 - o No decoupling actions performed when it is not foreseen in the scenario. For sake of clarity, in case of decoupling cause(s) and severity of encountered issue(s) has(have) to be assessed by the

Extension TF if they are related to the extension itself– critical issue or there are other reasons not directly related to the extension –non-critical issue.

It should be understood that the number of joint testing coupling sessions, the applicable scenarios and the testing planning should be commonly agreed within the Extension TF.

Subject to Article 12.2, the JSC has the authority to create or activate a sub committee working for the sake of the extension, namely the Extension TF, where selected Parties and the concerned Non-Operational Party are entitled to participate and which will be in charge of preparing the Go-live Date decision of the concerned Non-Operational Party.

The mandate of the Extension TF will be clarified in a Request for Change sent by Parties both part of Single Day-Ahead Coupling and a regional implementation project on behalf of the regional implementation project, describing the potential impact of the extension on Single Day-Ahead Coupling assets and processes. This mandate will include the preparation and an assessment of the Technical Readiness, to be then submitted to the JSC as part of the criteria for the Go-live Date decision. The Extension TF will enter into close cooperation with the following working groups where all Parties can join and where the concerned Non-Operational Party is invited to participate (the taskforces can in this case be considered as joint working groups):

- MRC OPSCOM (Interim Phase);
- OPSCOM (Enduring Phase);
- Algorithm TF;
- Legal and Contracts TF.