

Confidential

XBID-DSA Maintenance

Attachment 4D

Quality Plan Framework

Version 1.0

Initial of EPEX Belgium	Initial of EPEX Spot	Initial of Nord Pool	Initial of OMIE	Initial of GME	Initial of DBAG
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Section 1 Introduction

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Section 2 Quality Approach for new Releases

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¹ L1 and L2 quality levels are DBAG internal quality gates.

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Section 3 Release Test Status Overview

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Section 4 Test Phases

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Master Service Agreement XBID Solution – Exhibit 4 XBID-DSA Maintenance - Attachment 4D
 - Quality Plan Framework – Version 1.0

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