

**Master Services Agreement**

**XBID Solution**

**Exhibit 17**

**PER110 – Documentation Management**

**Supplement 1 to Version 3.0**

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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## **1 Introduction**

This supplement 1 to version 3 of **Exhibit 17 (PER110 – Documentation Management)** serves as a description of the document management procedures that will be applied in the context of the development, hosting and maintenance of the XBID Solution:

- Providing instructions for the structure to be applied to documents including the identification section and the content of the document's introduction; and
- Introducing the use of Alfresco, the enterprise content management system, which will serve as the document repository and which will support the document review and sign-off process.

### **1.1 Purpose**

The purpose of these procedures is to establish that all formal documents within the context of the XBID Solution are produced using a consistent structure and format. It furthermore launches the review and sign-off process and thus provides a means to control the quality of the contents of the documents.

### **1.2 Intended audience**

This document is aimed at all XBID stakeholders that are responsible for the delivery of documents and the review and sign-off of a document.

### **1.3 Referenced documents**



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## 2 Security and Privacy



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### 3 Documents

A horizontal bar chart illustrating the distribution of 1000 samples across 10 categories. The x-axis represents the sample index, ranging from 0 to 999. The y-axis represents the category index, ranging from 0 to 9. The bars are black and have varying widths, indicating the frequency or magnitude of each sample in a specific category.

Category	Approximate Sample Range
0	0-100, 200-300, 400-500, 600-700, 800-900
1	0-100, 200-300, 400-500, 600-700, 800-900
2	0-100, 200-300, 400-500, 600-700, 800-900
3	0-100, 200-300, 400-500, 600-700, 800-900
4	0-100, 200-300, 400-500, 600-700, 800-900
5	0-100, 200-300, 400-500, 600-700, 800-900
6	0-100, 200-300, 400-500, 600-700, 800-900
7	0-100, 200-300, 400-500, 600-700, 800-900
8	0-100, 200-300, 400-500, 600-700, 800-900
9	0-100, 200-300, 400-500, 600-700, 800-900

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## 4 Work Product Structure

Category	Value
1	~95
2	~5
3	~35
4	~85
5	~95
6	~35
7	~5
8	~95
9	~35
10	~85

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A series of 20 horizontal black bars of varying lengths, arranged vertically from top to bottom. The bars are of different widths, creating a visual pattern of alternating long and short segments.

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[REDACTED]

**[REDACTED]**

**ANSWER** The answer is 1000.

[REDACTED]

— 1 —

**ANSWER** The answer is (A)  $\frac{1}{2} \pi r^2 h$ .

[Home](#) | [About Us](#) | [Services](#) | [Contact Us](#)

[REDACTED]

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1

**ANSWER** The answer is 1000. The total number of students in the school is 1000.

[View Details](#) | [Edit](#) | [Delete](#)

**ANSWER** The answer is 1000. The area of the rectangle is  $10 \times 100 = 1000$ .

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**ANSWER**

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**[REDACTED]**

[REDACTED]

**ANSWER** The answer is 1000. The area of the rectangle is  $10 \times 100 = 1000$ .

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Category	x-axis (Dependent)	y-axis (Independent)
1	1.0	1.0
2	1.5	1.5
3	2.0	2.0
4	3.0	3.0
5	4.0	4.0
6	5.0	4.5
7	6.0	6.0
8	7.0	7.0
9	8.0	8.0
10	9.0	9.0
11	10.0	10.0
12	11.0	11.0
13	12.0	12.0
14	13.0	13.0
15	14.0	14.0

<sup>1</sup> 2.YY stands for 2.XX increased by the number additional subversions created in the level three review process

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100

1

10

100

1000

10

100

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## **5 Formal Review and Sign-Off Process for Work Products**

A horizontal bar chart illustrating the distribution of 1000 samples across 10 different categories. The x-axis represents the count of samples (0 to 1000), and the y-axis represents the categories. The bars are black and have thin white outlines. Category 1 has the highest count, followed by Category 4, Category 5, Category 2, Category 6, Category 3, Category 8, Category 7, Category 9, and Category 10 with the lowest count.

Category	Count
1	980
2	750
3	650
4	600
5	580
6	550
7	500
8	480
9	450
10	400

A horizontal bar chart illustrating the number of publications per year from 1990 to 2010. The x-axis represents the year, and the y-axis represents the number of publications. The chart shows a general upward trend in the number of publications over time, with significant fluctuations between individual years.

Year	Number of Publications
1990	10
1991	12
1992	15
1993	18
1994	22
1995	25
1996	28
1997	32
1998	35
1999	38
2000	42
2001	45
2002	48
2003	52
2004	55
2005	58
2006	62
2007	65
2008	68
2009	72
2010	75

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A 10x4 grid of horizontal bars, where each row represents a different data point and each column represents a different category. The bars are black and vary in length. In the first column, the first bar is the longest, followed by two shorter bars. In the second column, there are three short bars. In the third column, there is one very short bar. In the fourth column, there are several bars of varying lengths, with the longest bar being at the top.

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[REDACTED]

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## 6 Alfresco - Documentation Management Tool

A horizontal bar chart illustrating the distribution of 1000 samples across 10 different categories. The x-axis represents the count of samples (0 to 1000), and the y-axis represents the categories. The bars are black and have thin white outlines. Category 1 has the highest count, while categories 2, 4, 6, 8, and 10 have the lowest.

Category	Count
1	980
2	100
3	100
4	100
5	100
6	100
7	100
8	100
9	100
10	100

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[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]

[REDACTED]

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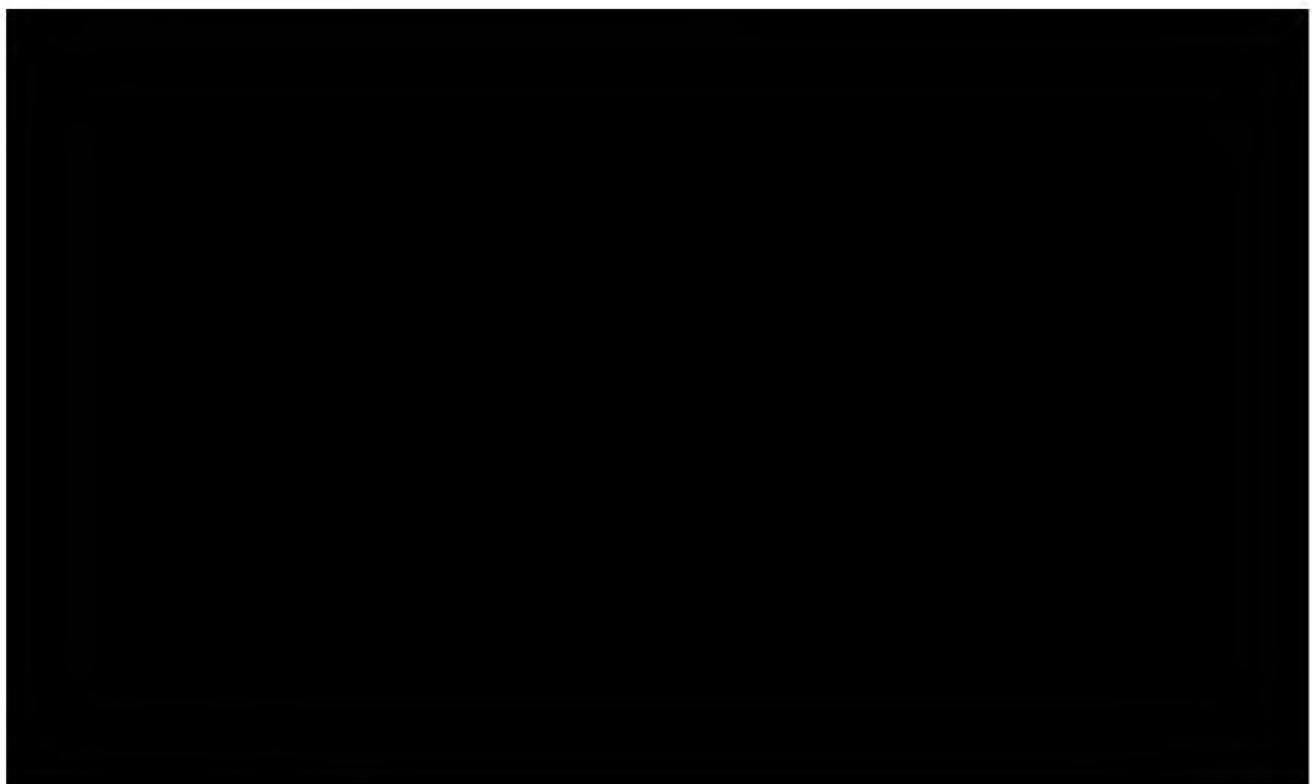
## 7 APPENDIX 1: Process Interface Between DBAG and PXs

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

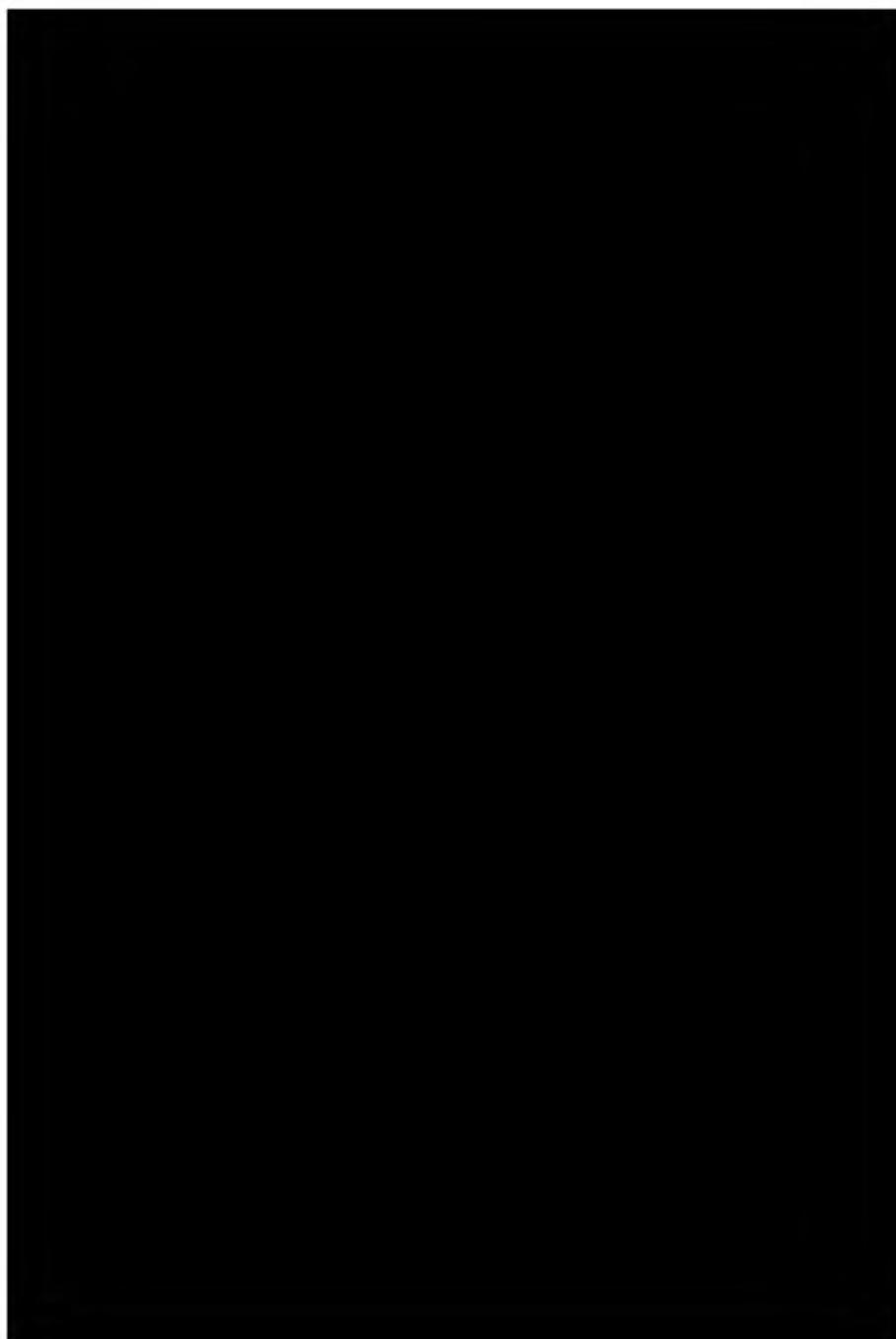


[REDACTED]

[REDACTED]

[REDACTED]

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