MPLS Services Framework Agreement

Annex I Definition List

| Initial | Initial | Initial | Initial | Initial | Initial | Initial | Initial | 1 |
|---------|-----------|---------|--------------|--------------|---------|---------|---------|---|
| of | of | of | of | of | of | of | of | |
| APX | APX UK | Belpex | EPEX Spot | Nord Pool | OMIE | GME | COLT | |

Annex I Definition List

The following terms shall, for the purpose of the Framework Agreement, have the following meaning:

| ACER | means the European Agency for the Cooperation of Energy Regulators as established by Regulation (EC) No 713/2009 of the European Parliament and of the Council of 13 July 2009 establishing an Agency for the Cooperation of Energy Regulators; |
|--|--|
| Affiliate | shall have the meaning set forth in <u>Article 2.1</u> of the GTC; |
| Annex | means any document attached to the main text of the Framework Agreement; |
| Anticipated Scope of the EU XBID Cooperation | means the geographical area of the bids to be matched within the XBID PX cooperation, which corresponds to the bidding areas (geographical area where the delivery or take off of electricity resulting from the matched bids takes place) of EU countries and any electrically connected country excluding the Republic of India. For the avoidance of doubt, the expression "electrically connected country" refers to a country connected, directly or through one or several intermediate non EU countries, to a EU country via an interconnection between their electricity grids, regardless where the trader is located or where the energy is taken off/or delivered; |
| АРХ | means the entity referred to in the parties' description on the identification page of the Framework Agreement; |
| APX UK | means the entity referred to in the parties' description on the identification page of the Framework Agreement; |
| Belpex | means the entity referred to in the parties' description on the identification page of the Framework Agreement; |
| CACM Framework Guidelines | means the Framework Guidelines on Capacity Allocation and Congestion Management for Electricity, adopted by ACER on the 29th of July 2011; |
| CEST | means Central European Summer Time the time zone that is (two) 2 hours ahead of Coordinated Universal Time (UTC) (UCT+2). This time zone is a DST (daylight saving time) time zone and is used in: Europe; |
| CET | means Central European Time (CET), the time zone that is (one) 1 hour ahead of Coordinated Universal |

| | that is (one) I nour anead of Coordinated Universal | | | | | | | | |
|---------------|---|---------------|---------------|---------------|---------------|---------------|---------------|---|--|
| Initial of | Initial of | Initial of | Initial of | Initial of | Initial of | Initial of | Initial of | 2 | |
| APX | APX UK | Belpex | EPEX Spot | Nord Pool | OMIE | GME | COLT | | |
| | | | | | | | | | |

| | Time (UTC) (UTC +1:00). This time zone is a standard time zone and is used in: Europe; | | | | | |
|--|--|--|--|--|--|--|
| Charges | shall have the meaning set forth in <u>Article 2.1</u> of the GTC; | | | | | |
| СММ | Capacity Management Module; | | | | | |
| Confidential Information | shall have the meaning set forth in <u>Article 2.1</u> of the GTC; | | | | | |
| Core Service Controller | means the following services as described in <u>Annex VI</u> (<u>Operational MPLS Communication Network</u> <u>Services</u>): Configuration management; Financial management; Incident management; Problem management; Service level management; Change management; and Legal management. has the meaning as set forth in the applicable Data Protection Legislation; | | | | | |
| Data Protection Legislation | means the applicable EU data protection legislation (for the time being the EU Data Protection Directive 95/46/EC on the protection of individuals with regard to the processing of personal data and on the free movement of such data) as implemented into national law and all other mandatory laws and regulations applicable to data protection, electronic communications and privacy; | | | | | |
| DBAG | means the company referred to in <u>recital B</u> ; | | | | | |
| Dispute | has the meaning as set forth in <u>Section 12.1.1</u> of the Framework Agreement; | | | | | |
| Disputing Parties | has the meaning as set forth in <u>Section 12.1.2</u> of the Framework Agreement; | | | | | |
| Dispute Settlement Representative or the "DSR" | shall have the meaning set forth in <u>Section 12.1.2</u> of the Framework Agreement; | | | | | |
| Dispute Settlement Request | has the meaning as set forth in <u>Section 12.1.2</u> of the Framework Agreement; | | | | | |
| EPEX Spot | means the entity referred to in the parties' description on the identification page of the Framework Agreement; | | | | | |
| Framework Agreement | the MPLS services framework agreement entered into between the Service Provider and the PXs, including all Annexes thereto which governs together with the | | | | | |
| InitialInitialInitialofofof | Initial Initial Initial Initial 3 of of of of of | | | | | |
| | of of of of | | | | | |

| Initial | 3 |
|---------|---------|---------|---------|---------|---------|---------|---------|---|
| of | - |
| APX | APX | Belpex | EPEX | Nord | OMIE | GME | COLT | |
| | UK | _ | Spot | Pool | | | | |
| | | | - | | | | | |

| | GTC and the accepted Order Form the Service Contract between a PX and the Service Provider; |
|-------------------------------------|---|
| GME | means the entity referred to in the parties' description on the identification page of the Framework Agreement; |
| GTC | the General Terms and Conditions of the Service Provider, as provided in <u>Annex VIII (GTC)</u> ; |
| Initial Term | shall have the meaning set forth in Article 2.1 GTC; |
| Legal Provisions | means any type of mandatory legal provision of public order, proclaimed by any competent authority; |
| Local Trading System | the complementary solution to the XBID Solution, used by the PXs to support the PXs' market activities; |
| MPLS | Multiprotocol Label Switching; |
| MPLS Communication Network | shall have the meaning set forth in <u>recital E</u>) of the Framework Agreement; |
| MPLS Communication Network Services | means the communication network services referred to in <u>recital E</u>) of the Framework Agreement; |
| New PX | means any PX acceding the Framework Agreement, in accordance with <u>Section 9</u> of the Framework Agreement; |
| Non-Performance | shall have the meaning set forth in <u>Section 11.2</u> of the Framework Agreement; |
| Nord Pool | means the entity referred to in the parties' description on the identification page of the Framework Agreement; |
| Off-net Services | means the Services provided by using a telecommunication network that is not owned by the Service Provider; |
| OMIE | means the entity referred to in the parties' description on the identification page of the Framework Agreement; |
| Order Acceptance | shall have the meaning set forth in Article 2.1 of the GTC; |
| Order Forms | the forms to be used for ordering a Service, as provided in <u>Annex VII (Standard Order Forms);</u> |
| Parties | has, in deviation of the definition of this term in Article 2.1 of the GTC, the meaning as set forth on the identification page of the Framework Agreement and any PXs that has acceded to the Framework Agreement, in accordance with <u>Section 9</u> of the Framework Agreement; |
| Initial Initial Initial Initial | Initial Initial Initial |

| Initial | 4 |
|---------|---------|---------|---------|---------|---------|---------|---------|---|
| of | _ |
| APX | APX | Belpex | EPEX | Nord | OMIE | GME | COLT | |
| | UK | - | Spot | Pool | | | | |
| | | | - | | | | | |

| Pa | nrty | | | | has, in deviation of the definition of this term in Article 2.1 of the GTC, the meaning as set forth on the identification page of the Framework Agreement and any PXs that has acceded to the Framework Agreement, in accordance with <u>Section 9</u> of the Framework Agreement; | | | | | |
|----|---------------|--------------|---------|---------|---|---|---|--|---------------------|--|
| Pe | ersonal Data | I | | | under the processed b Services of | applicable by the Service | Data Protect Provider in r provided b | as personal c tion Legislat the context of y the PXs to ever; | tion the | |
| Pı | o Forma Oi | rder Form | | | | | | vice Provider me and on bel | | |
| Pı | oject Mana | gement Servi | ices | | Framework | Agreement a | and further de | ection 4.1.1 of escribed in Ani and Installat | nex | |
| P | X | | | | indentifacti power exc Agreement | ion page of th change that | ne Frameworl acceded to ance with <u>S</u> | ntioned on k Agreement of the Framew <u>ection 9</u> of | or a ork | |
| P | Ks | | | | indentifacti any power Agreement | ion page of the exchange the | ne Framewor at acceded to | entioned on k Agreement to the Framew ection 9 of | and ork | |
| Se | ervices | | | | Article 2.1 | of the GTC, | the services t | n of this term to be provided Section 4.1.1; | | |
| Se | rvice Contr | act | | | Article 2.1 being betw as the Orde and which | of the GTC, een a PX and er Form is acc | , the contract I the Service cepted by the by the docu | n of this term t that comes i Provider as so Service Provi ments referred eement; | into oon ider | |
| Se | ervice Provid | ler | | | | dentification | | rties' descript the Framew | | |
| SI | POC | | | | person fo | r administra | ative mana pointed by th | he single com gement of he PX(s) for ex; | the | |
| St | Ibprocessor | | | | Provider | in complia | nce with | l by the Serv the Framew al Data on bel | ork | |
| [| Initial | Initial | Initial | Initial | Initial | Initial | Initial | Initial | 5 | |

| Initial | 5 |
|---------|---------|---------|---------|---------|---------|---------|---------|---|
| of | - |
| APX | APX | Belpex | EPEX | Nord | OMIE | GME | COLT | |
| | UK | - | Spot | Pool | | | | |
| | | | | | | | | |

| | of the Controller in accordance with its instructions, as received by the Subprocessor from the Processor; |
|---------------|---|
| XBID | means cross border intraday; |
| XBID-Model | shall have the meaning set forth in <u>recital A</u>); |
| XBID Solution | shall have the meaning set forth in recital B); |

The definitions set forth in this Annex prevail over the definitions in the GTC.

| Initial of | 6 |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---|
| APX | APX UK | Belpex | EPEX Spot | Nord Pool | OMIE | GME | COLT | |
| | - | | | | | | | |