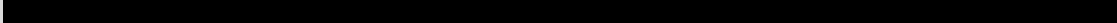




# INT\_FAL\_01: Incident Management

<b>Version</b>	0.1		
<b>Date</b>	17.03.2021		
<b>Status</b>	<input checked="" type="checkbox"/> Draft	<input type="checkbox"/> Final	

## Previous versions

Version	Date	Author	Summary of changes
0.1	17.03.2021	PWG	Set of procedures provided for SIT testing

<b>Remarks</b>




## Table of Contents

1. Introduction .....	3
1.1. Purpose .....	3
1.2. Governed / Regulated by .....	3
1.3. Tools and Communication Protocols .....	3
1.4. Associated Procedures and Documents.....	3
2. Incident Committee .....	4
3.1 Incident Committee Timeline.....	4
<i>Table 1 – Partial Decoupling deadlines</i> .....	5
<i>Table 2 – Full Decoupling deadlines</i> .....	5
3.2 Incident Committee Participants .....	6
<i>Table 3 – IC participants and their rights</i> .....	6
3.3 Rules for inviting all the Interim Coupling parties to the IC.....	6
3.4 Incident Committee - General overview .....	7
<i>Table 4 – IC steps and associated deadlines</i> .....	7
3.5 Incident Committee - Process clarification .....	8
Additional IC principles in case of Partial Decoupling .....	9
3.6 Incident Committee Report.....	9

## 1. Introduction

[Redacted text block]

### 1.1. Purpose

[Redacted text block]

### 1.2. Governed / Regulated by

[Redacted text block]

### 1.3. Tools and Communication Protocols

[Redacted text block]

### 1.4. Associated Procedures and Documents

[Redacted text block]

## 2. Incident Committee<sup>1</sup>

[Redacted text block]

### 3.1 Incident Committee Timeline

[Redacted text block]

<sup>1</sup> Before the latest time to start the Incident Committee is reached and the IC is triggered, the relevant parties shall try to solve the issue in line with the relevant BUP procedures.

Table 1 - [REDACTED]

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

Table 2 - [REDACTED]

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

### 3.2 Incident Committee Participants

[Redacted text block]

Table 3 - [Redacted]

[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

### 3.3 Rules for inviting all the Interim Coupling parties to the IC

[Redacted text block]



### 3.5 Incident Committee - Process clarification

1. [Redacted]

[Redacted]

2. [Redacted]

[Redacted]

3. [Redacted]

[Redacted]

4. [Redacted]

[Redacted]

#### INT specific information regarding ending of IC

[Redacted]



[Redacted text block]

[Redacted text block]

[Redacted text block]

### 3.6 Incident Committee Report

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]