

**Annex 6 to the First Amendment to the Single Day-Ahead Coupling
Operations Agreement:**

Adapted Annex 7 to the DAOA – Technical Readiness Definition

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For the purpose of Articles 6.5 and 6.7 of the DAOA, 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 OPSCOM 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 OPSCOM.