

Third Amendment to the Intraday Operations Agreement (IDOA) – Annex 5: New Exhibit 20 to the IDOA - Statistical data to be used for the calculation of the voting share  
Confidential

**Annex 5 to the Third Amendment to the Intraday Operations Agreement**  
**(IDOA):**

**New Exhibit 20 to the IDOA - Statistical data to be used for the**  
**calculation of the voting share**

**Exhibit 20 to the IDOA – Statistical data to be used for the calculation of the voting share**

The criteria for the calculation of the voting share of each Party as further detailed in the RIO, shall be computed based on statistical data in accordance with the following principles:

- Population:
  - For EU Member states the population figures published annually by the EU for amending the Council’s Rules of Procedure will be used. Latest publication was made 11.12.2020 – see: [https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=uriserv:OJ.L\\_.2020.419.01.0024.01.ENG](https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=uriserv:OJ.L_.2020.419.01.0024.01.ENG).
  - For Norway the value published by the UN will be taken (latest available census – total): <https://unstats.un.org/unsd/demographic-social/products/vitstats/seratab2.pdf>
  - For Northern Ireland the number annually provided by the UK TSOs to ENTSO-E to be used .
- Consumption:
  - For EU Member states: same data as used for the CACM cost sharing keys, table “nrg\_cb\_e” – see: [http://appsso.eurostat.ec.europa.eu/nui/show.do?dataset=nrg\\_cb\\_e&lang=en](http://appsso.eurostat.ec.europa.eu/nui/show.do?dataset=nrg_cb_e&lang=en)
  - For Norway: same data as used for the CACM cost sharing keys, table “nrg\_cb\_e”. Since the number for Norway is published regularly late, the preliminary value under “available for final consumption” should be used instead.
  - For Northern Ireland the number annually provided by the UK TSOs to ENTSO-E to be used (available end February).
- Traded volumes: same data as used for the CACM cost sharing keys – traded volumes of Y-1. The values are normally available by end of February/March. The Parties shall establish in a separate document to be approved by the MCSC the figures that apply to determine the criteria for the calculation of the voting shares. The MCSC shall indicate the period for which these figures apply. The figures shall be updated by the MCSC in the month of April of each year in accordance with the statistical data available at that moment. The MCSC shall in case of update, indicate as of which date the new figures apply.

In case a new party joins the IDOA in the middle of the year, such entity shall be included in the voting as of the moment when the adherence to the IDOA is effective.