Fourth Amendment to the Intraday Operations Agreement (IDOA) – Annex 9: Adapted Exhibit 16 to the IDOA – IDA Suspension due to Go-Live failure Confidential

Annex 9 to the Fourth Amendment to the Intraday Operations Agreement (IDOA):

Adapted Exhibit 16 to the IDOA - IDA Suspension due to Go-Live failure

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IDA Suspension due to Go-Live failure

IDA Suspension means the situation where the MCSC decides to stop operations of the SIDC/IDA and to return to the situation before Initial IDA Go-Live. A decision on IDA Suspension may be taken by MCSC upon recommendation of OPSCOM.

A decision to IDA Suspension can only be taken within a period of 7 days starting at Initial IDA Go-Live (the "**Monitoring Period**"). SIDC/IDA Suspension would be achieved in the XBID System by suspension of IDAs instances created by TSOs in CMM.

• Each Operational Party shall individually decide how to organise at the local level, the consequences of such SIDC/IDA Suspension

SIDC/IDA Suspension shall apply until MCSC decides to end the SIDC/IDA Suspension as set forth below. Parties shall take all efforts to bring back the operation of SIDC/IDA as soon possible.

During SIDC/IDA Suspension, all the rights and obligations of the Parties related to operations for SIDC/IDA under the Agreement shall be suspended to the extent that they apply to SIDC/IDA, such as but not limited to:

- Article 7 (Operations) and except for provision regarding SIDC/IDA Suspension in Article 7.1.5;
- Article 8 (Go-Live);
- Article 9 (Firmness of capacity); and
- Article 10 (Harmonization of maximum and minimum clearing prices) to the extent the Article provisions apply to SIDC/IDA.
- Exhibit 6 Joint SIDC Procedures.

For the avoidance of doubt, such suspension shall not apply to the cost sharing and settlement obligations of the Parties, in respect of costs related to operations for SIDC/IDA which cannot (on a Best Efforts basis) be avoided during such suspension, such as but not limited to costs related to the PCR Assets Service Providers.

In case of any doubt whether a provision of the Agreement or any part of its Exhibits shall be suspended, MCSC shall decide on such matter.

A suspension may be recommended by OPSCOM to MCSC in the following cases:

- 4 consecutive IDA sessions are cancelled within a period of 7 days starting at Initial IDA Go-Live; or
- The share of cancelled IDA sessions calculated per 3 days within a period of 7 days starting at Initial IDA Go-Live is higher than 66%
- Any other case in which SIDC/IDA Suspension, according to OPSCOM, should be decided by the MCSC. In this case OPSCOM shall provide a detailed description of the reasons justifying SIDC/IDA Suspension

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In case the OPSCOM recommends a SIDC/IDA suspension, the SIDC/IDA suspension will be implemented if not objected by any MCSC member within 24 hours after the recommendation of the OPSCOM to suspend was communicated to MCSC.

Further practicalities of SIDC/IDA Suspension activation and of the preparations for a relaunch of the SIDC/IDA and related communication, shall be established in due time and approved by the MCSC (it being understood that such decision on the further practicalities shall apply without the need of incorporating it in this Exhibit or in any other Exhibit to the Agreement).

Only the MCSC shall decide to end the SIDC/IDA Suspension and revert to the operation of the SIDC/IDA.