

Fourth Amendment to the Intraday Operations Agreement (IDOA) – Annex 11:
Exhibit 21 to the IDOA – List of exhibits and attachments to the IDA CIP Services
Confidential

**Annex 11 to the Fourth Amendment to the Intraday Operations
Agreement (IDOA):
Exhibit 21 to the IDOA - List of exhibits and attachments to the IDA-CIP
Services Contract**

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Services Contract**

Annex 1: Technical Descriptions

Attachment 1 to this Annex 1 - System architecture
Attachment 2 to this Annex 1 - HL Concept
Attachment 3 to this Annex 1 - IDA Functional design
Attachment 4 to this Annex 1 - Interface mapping
Attachment 5 to this Annex 1 - Naming convention
Attachment 6 to this Annex 1 - General Functionality Design
Attachment 7 to this Annex 1 - E-mail notification

Annex 2: Specific Terms Development Works

Annex 3: Specific Terms MH Services

Annex 4: Remuneration

Annex 5: Contact Information

Annex 6: Proof of insurance

Annex 7: GDPR – Controller information

Annex 8: Accession Form

Annex 9: Change Request

Annex 10: Communication tools and governance organisation

Annex 11: Definition List

Annex 12: Additional functionalities