JAO Report

TSO Joint Service Council

JAO proposed procedural changes to the respective TSO's;

- Split the CEE region in separate auctions so that the cancelation on one border do not affect the other borders.

  – It shall be noted that due to the specific situation at the Polish borders the auctions on these borders will remain being considered as one auction.

- Following discussion with TSO's, preferred solution is *partial cancelation of the auction*;

  – CEE auction is run as one, but cancelation shall be possible per border
  – Implies that the shadow auctions must be able to run partial

User group meeting

JAO Feedback on past year and actions taken

- The User Group asks JAO to apply a 10:00 deadline for publishing CEE daily auction results in "normal" mode. If no results are published by 10:00, JAO should initiate the shadow auctions instead of trying to resolve the problems with the "normal" auction.

- The User Group requests JAO to send out early warning messages in the event of issues, to allow market participants to be prepared in the event of an incident or delays.

- In terms of performance, the User Group have noticed improvements in the system since August 2016.

- The User Group supports the possibility of partial cancellation to reduce the impact of a failure in CEE. Such a solution would have less impact on individual market participant systems, compared to splitting the region into individual borders.

User group meeting

User Group Feedback on IT, services provided, and their expectations

- The User Group asks that any changes are communicated sufficiently in advance to ensure that market participants have time to modify their local system.

- The User Group reiterated their request for JAO to implement the possibility to request the offered capacity for auctions via web-services and to include it in the next release of eCAT.

- For the JAO website, the User Group requests JAO to make the daily offered capacity visible on one page.

- The User Group suggests that JAO implements an interface to facilitate user management, allowing the users to add/remove their own users and also define the roles of each. This way also the contact data can remain up-to-date.

- The User Group strongly opposes the use of certificates for bid signatures due to the high risk of issues and limited gains in security.

JAO and TSOs actions
to ensure a satisfactory service level

- ## JAO improvement / change plan
  - On track

- ## JAO internal organisation
  - enhanced and reinforced

- ## Business Development Plan
  - Supervisory Board meeting December 12
  - General Assembly January 18