

**IDC_FAL_02: Full Decoupling of CRIDA-2 and CRIDA-3 or
Cancellation of CRIDA-1**

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1. Introduction

A Full Decoupling is a situation where it is not possible, for a specific day, to allocate the CZCs via the implicit allocation process (i.e. the relevant “Latest Time to Start an Incident Committee”), where a time limit has been reached and the Market Coupling Results cannot be published before the Full Decoupling Deadline.

Cancellation is situation where it is not possible, for a specific day, to allocate the CZCs via the implicit allocation process (i.e. the relevant “Latest Time to Start an Incident Committee”).

1.1. Purpose

As a general remark, the fallback procedures aim at offering a common framework to which all the local fallback procedures must be aligned accordingly.

The purpose of this procedure is to provide the operators with an overview of the operational timings and the preparatory work which needs to be performed in case Full Decoupling is declared by the Incident Committee (IC).

Generally, when the relevant Latest Time to Start an IC is passed, the fallback procedures are activated and, in parallel, preparations for a Full Decoupling are started.

The [REDACTED] are mentioned only for reference purposes, while the common IDC fallback procedures are explained in more detail.

1.2. Governed / Regulated by

- Intraday Auction Coupling Operations Agreement (IDCOA)
- NEMO-MC Service Provider Procedures

1.3. Tools and Communication Protocols

- NEMO Local Trading system
- TSO IT System

1.4. Associated procedures

Backup procedures

- IDC_BUP_01: Cross-Zonal Capacities and Allocation Constraints Submission
- IDC_BUP_02: Final MC Results

Other associated procedures:

- IDC_FAL_01: Incident Management
- IDC_OTH_02: Internal and External Communication

2. Procedure

Depending on the reason for declaring the Full Decoupling or Cancellation, there are three cases, each of them with its specific deadline:

- Case FD1 - Intraday Auction results cannot be determined timely, or Preliminary Market coupling Results are not confirmed by NEMO and/or TSOs
- Case FD2 - Late submission of Cross-Zonal Capacities Session
- Case FD3 - Full Decoupling known in Advance

- Case of Cancellation – Late submission of Cross-Zonal Capacities Session with regard of CRIDA-1 or Day-Ahead Market results cannot be determined timely, or Preliminary Market coupling Results are not confirmed by NEMO and/or TSOs.

Regarding Case FD1, the critical issue leading to the Full Decoupling occurs when Intraday Auction results cannot be determined timely, or Preliminary Market Coupling Results are not confirmed by NEMO and/or TSO. In this case, the Full Decoupling will be declared as follow:

1. **CRIDA-1** at [REDACTED] or earlier if the Incident Committee can unanimously agree to do so. All necessary communication steps have to be executed before declaring the Full Decoupling as described in IDC_OTH_02
2. **CRIDA-2** at [REDACTED] or earlier if the Incident Committee can unanimously agree to do so. All necessary communication steps have to be executed before declaring the Full Decoupling as described in IDC_OTH_02
3. **CRIDA-3** at [REDACTED] (D) or earlier if the Incident Committee can unanimously agree to do so. All necessary communication steps have to be executed before declaring the Full Decoupling as described in IDC_OTH_02

Regarding Case [REDACTED], the critical issue leading to the Full Decoupling occurs during pre-coupling in the Cross-Zonal Capacities phase, as described in IDC_BUP_01.

In this case, the Full Decoupling will be declared as follow:

1. **CRIDA-2** at [REDACTED] or earlier if the Incident Committee can unanimously agree to do so. All necessary communication steps have to be executed before declaring the Full Decoupling as described in IDC_OTH_02.
2. **CRIDA-3** at [REDACTED] (D) or earlier if the Incident Committee can unanimously agree to do so. All necessary communication steps have to be executed before declaring the Full Decoupling as described in IDC_OTH_02.

Regarding Case [REDACTED], the critical issue leading to the Full Decoupling is already known in advance because the issue caused the Full Decoupling for the previous Market Coupling Session. In this case, the Full Decoupling could be declared either in the [REDACTED] of the day before, or during the Daily Market Coupling Session as follow:

1. **CRIDA-1** until [REDACTED] if the Incident Committee considers the issue to be too severe to be solved until the deadline of Case [REDACTED]
2. **CRIDA-2** until [REDACTED] if the Incident Committee considers the issue to be too severe to be solved until the deadline of Case [REDACTED].
3. **CRIDA-3** until [REDACTED] if the Incident Committee considers the issue to be too severe to be solved until the deadline of Case [REDACTED].

Regarding the Cancellation Case of **CRIDA-1**, the critical issue leading to the cancellation occurs when:

- a. The results of the Day-Ahead Market cannot be determined within the specified deadlines, or
- b. The Preliminary Market Coupling Results are not confirmed by the NEMO and/or TSO. Additionally, if the gate for exchanging CASs on D-1 is not successfully closed on time due to issues among TSOs, causing delays in the

calculation and delivery of CZC. In such a case, the cancellation will be declared as follows:

1. Case A: By [REDACTED] if the Incident Committee considers the issue severe enough to be unresolved by the final deadline as per the Cancellation Case.
2. Case B: By [REDACTED] if the Incident Committee considers the issue severe enough to be unresolved by the final deadline as per the Cancellation Case.

In any case, the general principle is that all parties are deploying all their best efforts in order to avoid the decoupling.

Since each case involves a different Full Decoupling or Cancellation Deadline, there are different procedures/measures to solve issues related to Case [REDACTED] or Case [REDACTED] or [REDACTED]. This is further elaborated in Sections 2.1 and 2.2.

Depending on the Full Decoupling case, the following actions need to be carried out:

- 1. Inform the market once there is a delay in the publication of the results**
(only for Case [REDACTED])

At the regular publication time ([REDACTED] CRIDA-1 [REDACTED] CRIDA-2 and [REDACTED] CRIDA-3), if the Market Coupling Results have not been published yet, the external communication message *ALPEX_Exc_02: Delay in Market Results Publication* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform them that the process is delayed.

- 2. Inform the market once there is a risk of Full Decoupling** (CRIDA-1, CRIDA-2 and CRIDA-3)

Case FD1: [REDACTED] before the respective Full Decoupling Deadline, the external communication message *ALPEX_Exc_03b: Risk of Full Decoupling* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, informing them about the risk of Full Decoupling.

TSOs send a message to Market Participants, informing them about fallback processes and the shift of the notification deadline

- 3. Inform the market once the Full Decoupling is declared** (Case [REDACTED], [REDACTED] and [REDACTED])

At the respective Full Decoupling Deadline, in case the issue has still not been solved and the Market Coupling Results have not been confirmed by a Global Preliminary Confirmation yet or during the Daily Market Coupling Session, the Incident Committee declares the Full Decoupling. An external communication message (*ALPEX_Exc_04b: Full Decoupling* or *ALPEX_Exc_05b: Full Decoupling known in advance*) is forwarded from the NEMO to the TSOs, and the Exchange Members according to procedure IDC_OTH_02, informing them that the Full Decoupling is declared.

In Case [REDACTED] if applicable, TSOs send a message to Market Participants, informing them that the notification deadline has been extended. In addition, the local fallback results are sent to TSOs (if applicable) and Exchange Members ~~and are then published on the CAO~~. According to the procedure, NEMO reopen their orderbooks if the case might be, run local price calculations and publish results independently.

~~Depending on the Interconnector/border, the following Fallback solutions may be used:~~

3.1. CASE ■■■: Intraday Auction results cannot be determined timely, or Preliminary Market Coupling Results are not confirmed by NEMO and/or TSOs.

3.1.1. General overview

A Full Decoupling Known during the Daily Market Coupling Session will be declared in case the Market Coupling Results cannot be confirmed by the Global Preliminary Confirmation by the NEMO or have been rejected in the Final MC Results process due to issues detected only during the current Market Coupling Session.

The table below lists all the required steps and associated deadlines necessary to prepare and execute a Full Decoupling for Case ■■■.

#	Process	Market Segment	Deadline	From	To	Tool
*	NEMO starts an Incident Committee.	CRIDA-1	■■■	NEMO	MC Service Provider	Phone/email
		CRIDA-2	■■■			
		CRIDA-3	■■■			
1	External communication ALPEX_Exc_02 -Delay in Market Coupling Results Publication to inform them that the process is delayed.	CRIDA-1	■■■	NEMO	TSOs and Exchange Members	email
		CRIDA-2	■■■			
		CRIDA-3	■■■			
2	TSOs are invited to join the IC, if not already in the IC call.	CRIDA-1 CRIDA-2 CRIDA-3		NEMO	TSOs	Phone/email
3	External communication message ALPEX_Exc_03b - Risk of Full Decoupling to inform about the risk of Full Decoupling.	CRIDA-1	■■■	NEMO	TSOs and Exchange Members and CAO	
		CRIDA-2	■■■			
		CRIDA-3	■■■			
*	(If applicable) TSOs inform the Market Participants of Fallback allocation processes and shift of the notification deadline.	CRIDA-1 CRIDA-2 CRIDA-3		TSOs	MPs	
*	(If applicable) running of a local capacity allocation fallback mechanism. CAO will start SA computation and inform about it in the IC.					
4	Full Decoupling is declared by the IC if the Market Coupling Results are still not published.	CRIDA-1	■■■	Incident Committee	NEMO TSOs	Phone/email
		CRIDA-2	■■■			
		CRIDA-3	■■■			
5	External communication message ALPEX_Exc_04b - Full Decoupling to inform that the Full Decoupling is declared.	CRIDA-1 CRIDA-2 CRIDA-3		NEMO	TSOs Market Participants	email
*	Local NEMO auctions are run according to ■■■■.					
*	(If applicable) TSOs inform the MPs that the Full Decoupling is declared, and that the notification deadline has been extended.	CRIDA-1 CRIDA-2 CRIDA-3		TSOs	MPs	

NB: The local steps are marked in grey and stated here only for clarity and to have the total overview. They will not be detailed in the Process Clarification section.

3.1.2. Process clarification

- 1) External communication *ALPEX_Exc_02 - Delay in Market Coupling Results Publication* to inform that the process is delayed.

CRIDA-1: At the regular publication time [REDACTED] if the Market Coupling Results have not been published yet, an external communication message *ALPEX_Exc_02 - Delay in Market Results Publication* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform that the process is delayed.

CRIDA-2: At the regular publication time [REDACTED] if the Market Coupling Results have not been published yet, an external communication message *ALPEX_Exc_02 - Delay in Market Results Publication* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform that the process is delayed.

CRIDA-3: At the regular publication time [REDACTED] if the Market Coupling Results have not been published yet, an external communication message *ALPEX_Exc_02 - Delay in Market Results Publication* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform that the process is delayed.

- 2) TSOs are invited to join the IC, if not already in the IC call

CRIDA-1: At [REDACTED] at the latest, if the TSOs are not already in the IC call, NEMO send the internal communication message *ALPEX_InC_01 according* to procedure IDC_OTH_02 in order to inform the TSOs about the incident that might lead to a Full Decoupling and to invite them to join the IC as soon as possible.

CRIDA-2: At [REDACTED] at the latest, if the TSOs are not already in the IC call, NEMO send the internal communication message *ALPEX_InC_01 according* to procedure IDC_OTH_02 in order to inform the TSOs about the incident that might lead to a Full Decoupling and to invite them to join the IC as soon as possible.

CRIDA-3: At [REDACTED] at the latest, if the TSOs are not already in the IC call, NEMO send the internal communication message *ALPEX_InC_01 according* to procedure IDC_OTH_02 in order to inform the TSOs about the incident that might lead to a Full Decoupling and to invite them to join the IC as soon as possible

- 3) External communication message *ALPEX_Exc_03b - Risk of Full Decoupling to inform about the risk of Full Decoupling.*

CRIDA-1: At [REDACTED], if the Market Coupling Results are not yet confirmed, an external communication message *ALPEX_Exc_03b - Risk of Full Decoupling* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the risk of Full Decoupling.

The process of solving the issue continues until the Full Decoupling Deadline [REDACTED]

CRIDA-2: At [REDACTED], if the Market Coupling Results are not yet confirmed, an external communication message *ALPEX_Exc_03b - Risk of Full Decoupling* is forwarded from

the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the risk of Full Decoupling.

The process of solving the issue continues until the Full Decoupling Deadline (██████).

CRIDA-3: At ██████, if the Market Coupling Results are not yet confirmed, an external communication message *ALPEX_Exc_03b - Risk of Full Decoupling* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the risk of Full Decoupling.

The process of solving the issue continues until the Full Decoupling Deadline (██████)

4) Full Decoupling is declared by the IC if the Market Coupling Results still not published.

CRIDA-1: At ██████, if the Market Coupling Results are still not published, the Incident Committee declares the Full Decoupling.

CRIDA-2: At ██████, if the Market Coupling Results are still not published, the Incident Committee declares the Full Decoupling.

CRIDA-3: At ██████, if the Market Coupling Results are still not published, the Incident Committee declares the Full Decoupling.

5) External communication message *ALPEX_Exc_04b - Full Decoupling to inform that the Full Decoupling is declared.*

CRIDA-1: At ██████, right after declaring the Full Decoupling in the IC, NEMO send an external communication message *ALPEX_Exc_04b - Full Decoupling* to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Full Decoupling.

CRIDA-2: At ██████, right after declaring the Full Decoupling in the IC, NEMO send an external communication message *ALPEX_Exc_04b - Full Decoupling* to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Full Decoupling.

CRIDA-3: At ██████, right after declaring the Full Decoupling in the IC, NEMO send an external communication message *ALPEX_Exc_04b - Full Decoupling* to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Full Decoupling.

6) NEMO auctions are run according ████████████████████

After the sending of the market communication regarding the triggering of the Full Decoupling, NEMO should refer to their local NEMO procedures for running the local NEMO auctions.

3.2. CASE FD2: Late submission of Cross-Zonal Capacities Session

3.2.1. General overview

The table below lists all the required steps and associated deadlines necessary to prepare and execute a Full Decoupling for Case ██████

#	Process	Market Segment	Deadline	From	To	Tool
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	NEMO starts an Incident Committee.	CRIDA-2	████	NEMO	MC Service Provider and TSOs	
		CRIDA-3	████			
	External communication message ALPEX_Exc_03b - Risk of Full Decoupling to inform about the risk of Full Decoupling.	CRIDA-2	N/A	NEMO	TSOs and Exchange Members	
		CRIDA-3				
*	(If applicable) TSOs inform the Market Participants of Fallback allocation processes and shift of the notification deadline.	CRIDA-2 CRIDA-3		TSOs	MPs	
*	(If applicable) running of a local capacity allocation fallback mechanism. CAO will start SA computation and inform about it in the IC.					
	Full Decoupling is declared by the IC if no Cross-Zonal Capacities.	CRIDA-2	████	Incident Committee	NEMO TSOs	
		CRIDA-3	████			
3	External communication message ALPEX_Exc_04b - Full Decoupling to inform that the Full Decoupling is declared.	CRIDA-2 CRIDA-3		NEMO	TSOs, Exchange Members	
*		Local NEMO auctions are run according to ██████████				
*	(If applicable) TSOs inform the MPs that the Full Decoupling is declared, and that the notification deadline has been extended.	CRIDA-2 CRIDA-3		TSOs	MPs	

3.2.2. Process clarification

1) TSOs are invited to join the IC, if not already in the IC call

CRIDA-2: At █████, at the latest, NEMO send the internal communication message *ALPEX_InC_01* according to procedure IDC_OTH_02 in order to inform the TSOs and MC Service provider about the incident that might lead to a Full Decoupling and to invite them to join the IC as soon as possible.

CRIDA-3: At █████, at the latest, NEMO send the internal communication message *ALPEX_InC_01* according to procedure IDC_OTH_02 in order to inform the TSOs and MC Service provider about the incident that might lead to a Full Decoupling and to invite them to join the IC as soon as possible.

2) Full Decoupling is declared by the IC if the M Cross-Zonal Capacities still not submitted.

CRIDA-2: At █████, if the Cross-Zonal Capacities are still not submitted, the Incident Committee declares the Full Decoupling.

CRIDA-3: At █████, if the Cross-Zonal Capacities are still not submitted, the Incident Committee declares the Full Decoupling.

3) External communication message ALPEX_Exc_04b - Full Decoupling to inform that the Full Decoupling is declared.

CRIDA-2: At █████, right after declaring the Full Decoupling in the IC, NEMO sends an external communication message *ALPEX_Exc_04b - Full Decoupling* to the TSOs and

the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Full Decoupling.

CRIDA-3: At [REDACTED], right after declaring the Full Decoupling in the IC, NEMO sends an external communication message *ALPEX_Exc_04b - Full Decoupling* to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Full Decoupling.

4) **NEMO auctions are run according to [REDACTED]**

After the sending of the market communication regarding the triggering of the Full Decoupling, NEMO should run the local auction in isolated market.

3.3. CASE [REDACTED]: Full Decoupling Known in Advance

3.3.1. General overview

The table below lists all the required steps and associated deadlines necessary to prepare and execute a Full Decoupling for Case [REDACTED]

#	Process	Market Segment	Deadline	From	To	Tool
1	Full Decoupling was declared for the previous Market Coupling Session					
2	Incident Committee is initiated in order to assess the risk of Full Decoupling known in advance.	CRIDA-1	[REDACTED]	NEMO	TSOs	email
		CRIDA-2	[REDACTED]			
		CRIDA-3	[REDACTED]			
3	External communication message ALPEX_Exc_03b - Further delay of the Market Coupling Session to inform about the risk of Full Decoupling known in advance.	CRIDA-1	[REDACTED]	NEMO	TSOs and Exchange Members	email
		CRIDA-2	[REDACTED]			
		CRIDA-3	[REDACTED]			
4	Full Decoupling Known in Advance is declared by the IC if the critical issue could not be solved.	CRIDA-1	[REDACTED]	Incident Committee	NEMO TSOs	email
		CRIDA-2	[REDACTED]			
		CRIDA-3	[REDACTED]			
5	External communication message ALPEX_Exc_05b – Full Decoupling Known in Advance to inform that the Full Coupling is declared.	CRIDA-1	[REDACTED]	NEMO	TSOs and Exchange Members	email
		CRIDA-2	[REDACTED]			
		CRIDA-3	[REDACTED]			
*	Local NEMO auctions are run according to [REDACTED]					
*	(If applicable) TSOs inform the Market Participants that the Full Decoupling is declared.	CRIDA-1	[REDACTED]	TSOs	MPs	email
		CRIDA-2	[REDACTED]			
		CRIDA-3	[REDACTED]			
*	(If applicable) Local Decoupling Organization Committees are initiated in order to monitor the local auctions.	CRIDA-1	[REDACTED]	NEMO	CAO	email
		CRIDA-2	[REDACTED]			
		CRIDA-3	[REDACTED]			
*	(Locally) Closing of NEMO order books and running of local auctions.	CRIDA-1	[REDACTED]	NEMO		email
		CRIDA-2	[REDACTED]			
		CRIDA-3	[REDACTED]			

NB: The local steps are marked in grey and stated here only for clarity and to have the total overview. They will not be detailed in the Process Clarification chapter.

3.3.2. Process clarification

1) Full Decoupling was declared for the previous Market Coupling

CRIDA-1: A Full Decoupling Known in Advance can be declared only in case the previous Market Coupling Session has resulted in a Full Decoupling and the corresponding critical issue could not be solved until [REDACTED] at the latest.

CRIDA-2: A Full Decoupling Known in Advance can be declared only in case the previous Market Coupling Session has resulted in a Full Decoupling and the corresponding critical issue could not be solved until [REDACTED] at the latest.

CRIDA-3: A Full Decoupling Known in Advance can be declared only in case the previous Market Coupling Session has resulted in a Full Decoupling and the corresponding critical issue could not be solved until [REDACTED] at the latest.

2) Full Decoupling Known in Advance is declared by the IC if the critical issue could not be solved.

CRIDA-1: At [REDACTED], if the critical issue could still not be solved, the Incident Committee declares the Full Decoupling Known in Advance.

CRIDA-2: At [REDACTED], if the critical issue could still not be solved, the Incident Committee declares the Full Decoupling Known in Advance.

CRIDA-3: At [REDACTED], if the critical issue could still not be solved, the Incident Committee declares the Full Decoupling Known in Advance.

3) External communication message ALPEX_Exc_05b - Full Decoupling Known in Advance to inform that the Full Decoupling is declared.

CRIDA-1: At [REDACTED], right after declaring the Full Decoupling Known in Advance in the IC, an external communication message *ALPEX_Exc_05b - Full Decoupling Known in Advance* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Full Decoupling Known in Advance.

CRIDA-2: At [REDACTED], right after declaring the Full Decoupling Known in Advance in the IC, an external communication message *ALPEX_Exc_05b - Full Decoupling Known in Advance* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Full Decoupling Known in Advance.

CRIDA-3: At [REDACTED], right after declaring the Full Decoupling Known in Advance in the IC, an external communication message *ALPEX_Exc_05b - Full Decoupling Known in Advance* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Full Decoupling Known in Advance.

3.4. CASE OF CANCELLATION: Late submission of Cross-Zonal Capacities Session or Day-Ahead Auction results cannot be determined timely, or Day-Ahead Preliminary Market Coupling Results are not confirmed by NEMO and/or TSOs with regard of CRIDA-1.

3.4.1. General Overview

A Cancellation of CRIDA-1 will be declared in case the Day-Ahead Market Coupling Results cannot be confirmed by the Global Preliminary Confirmation by the NEMO or have been rejected in the Final MC Results process due to issues detected only during the current Market Coupling Session.

The table below lists all the required steps and associated deadlines necessary to prepare and execute a Cancellation for Case FD4.

#	Process	Reason	Deadline	From	To	Tool
*	NEMO starts an Incident Committee.	CZC	█	NEMO	MC Service Provider	Phone/email
		DAM Result	█			
1	TSOs are invited to join the IC, if not already in the IC call.	CZC	█	NEMO	TSOs	Phone/email
		DAM Result	█			
2	External communication message ALPEX_ExC_03b - Risk of CRIDA-1 Cancellation to inform about the risk of Cancellation of CRIDA-1.	DAM Result	█	NEMO	TSOs and Exchange Members and CAO	
*	(If applicable) TSOs inform the Market Participants of Fallback allocation processes and shift of the notification deadline.	CRIDA-1		TSOs	MPs	
*	(If applicable) running of a local capacity allocation fallback mechanism. CAO will start SA computation and inform about it in the IC.					
3	Cancellation of CRIDA-1 is declared by the IC if the Day-Ahead Market Coupling Results are still not published.	CZC	█	Incident Committee	NEMO TSOs	Phone/email
	Cancellation of CRIDA-1 is declared by the IC if the Day-Ahead Market Coupling Results are still not published.	DAM Result	█			
4	External communication message ALPEX_ExC_06b - Cancellation of CRIDA-1 to inform that the Cancellation of CRIDA-1 is declared.	CRIDA-1	█	NEMO	TSOs Market Participants	email
	External communication message ALPEX_ExC_06b - Cancellation of CRIDA-1 to inform that the Cancellation of CRIDA-1 is declared.	CRIDA-1	█	NEMO	TSOs Market Participants	email
5	NEMO's action according to █	CRIDA-1				

3.4.2. Process clarification

- 1) TSOs are invited to join the IC, if not already in the IC call

Reason of CZC late submission: At [REDACTED] at the latest, NEMO send the internal communication message *ALPEX_InC_01* according to procedure IDC_OTH_02 in order to inform the TSOs and MC Service provider about the incident that might lead to Cancellation and to invite them to join the IC as soon as possible.

Reason of delay in DAM Result: At [REDACTED] at the latest, if the TSOs are not already in the IC call, NEMO send the internal communication message *ALPEX_InC_01* according to procedure IDC_OTH_02 in order to inform the TSOs about the incident that might lead to a Full Decoupling and to invite them to join the IC as soon as possible.

- 2) External communication message *ALPEX_Exc_03b - Risk of Cancellation to inform about the risk of Cancellation.*

Reason of delay in DAM Result: At [REDACTED], if the Day-Ahead Market Coupling Results are not yet confirmed, an external communication message *ALPEX_Exc_03b - Risk of CRIDA-1 Cancellation* is forwarded from the NEMO to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the risk of Cancellation.

The process of solving the issue continues until the Cancellation ([REDACTED]).

- 3) Cancellation of CRIDA-1 is declared by the IC if the Market Coupling Results still not published.

Reason of CZC late submission: if CZC are not submitted at [REDACTED], the Incident Committee declares the Cancellation of CRIDA-1

Reason of delay in DAM Result: At [REDACTED], if the Day-Ahead Market Coupling Results are still not published, the Incident Committee declares the Cancellation of CRIDA-1.

- 4) External communication message *ALPEX_Exc_04b - Cancellation of CRIDA-1 to inform that the Cancellation of CRIDA-1 is declared.*

Reason of CZC late submission: At [REDACTED], right after declaring the Cancellation in the IC, NEMO send an external communication message *ALPEX_Exc_04b - Cancellation of CRIDA-1* to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Cancellation of CRIDA-1

CRIDA-1: At [REDACTED], right after declaring the Cancellation in the IC, NEMO send an external communication message *ALPEX_Exc_04b - Cancellation of CRIDA-1* to the TSOs and the Exchange Members according to procedure IDC_OTH_02, in order to inform about the Cancellation of CRIDA-1.

- 5) NEMO action according to [REDACTED]

After the sending of the market communication regarding the triggering of the 4) Cancellation of CRIDA-1, NEMO should refer to their local NEMO procedures for performing the local NEMO action.

4. Final state

The final state of the Full Decoupling procedure is reached when the Full Decoupling is officially declared by informing the Exchange Members or in case the issue has been solved before the Full Decoupling Deadline.

5. Incident investigation and reporting

In case an Incident Committee was organized, the NEMO is responsible for filling in the Incident Committee Report and distribute it to all the Incident Committee parties, as described in procedure IDC_FAL_01.