



INCENTIVES OF THE TECHNICAL MANAGER OF THE GAS SYSTEM

Period: 1 October 2022-30 September 2023

Assessment of indicators I1 to I7

Period from October 1, 2022 to September 30, 2023

The purpose of this report is to comply with the provisions of Circular 6/2021, of June 30, of the National Commission for Markets and Competition, which establishes the publication on its website of the value of the indicators and the information used to determine them.

Indicator	Calculation basis	Value	Indicator Value	Justification
I1	Number of access conflicts and economic and technical management of the system.	0	1	Not applicable
I2	Number of days in the gas year on which an incident occurs in the IT systems or in the communication and publication of information.	7	0,61	Appendix 1
I3	Variation in the ratio of operating gas consumed by compressor stations in the transportation network to total demand transported by pipeline.	66%	0,5	Appendix 2
I4	I4.1 Deviation in absolute value of daily conventional demand forecast with respect to actual daily conventional demand.	40%	0,42	Appendix 3
	I4.2 Deviation in absolute value of the annual conventional demand forecast with respect to the actual annual conventional demand.	0%		Appendix 4
I5	I5.1 Rating of the agents with the attention given to third party access to the system (between 0 and 1).	0,86	0,88	Appendix 5
	I5.2 Rating of the agents with the attention paid to the balance of users and to the balance of the system (between 0 and 1).	0,89		
	I5.3 Rating of the agents with the attention given to the operation of the system (between 0 and 1).	0,91		
I6	I6.1 Number of days in which the operator resorted to the organized market to manage the normal operation of the transmission network, ending the level of gas in the transmission network in the indifference band at the end of the day, with respect to the total number of days in which the operator resorted to the market.	0,94	0,95	Appendix 6
	I6.2 Number of days in which the manager had to resort to the organized market to manage imbalances in AVB/TVB and did so within 5 gas days or less from the imbalance, with respect to the total number of days with imbalances that required action.	1,00		Not applicable
I7	GTS valuation by functions Circular 8/2019 and Circular 2/2020		0,86	ICNMC Report Calculation of the I7 Indicator

Appendix 1: Justification incentive I2

Day	Reason	Duration
03-nov	Unavailability of the SL-ATR due to work related to the SCADA project.	4h
27-dic	Unavailability of SL-ATR due to database downtime	3h 3'
28-feb	Unavailability of the SL-ATR since Adobe made a change in its IP's, which caused our Firewall to cut off accesses since the IP resolved by our internal DNS did not match.	2h 21'
11-may	Failure to publish Capacity Offer due to an error in the publication of the BCN tanks.	-
31-may	Unavailability of SL-ATR due to Web Services connection failures	2h
17-jun	SL-ATR unavailability due to hardware problem	1h 16'
30-sep	Failure to publish Capacity Offer derived from a failure in SLATR regarding the creation of AASS daily injection and hollow products.	-

Appendix 2: Justification incentive I3

Taking into account that since the cessation of import flows through the CI Tariff since November 1, 2021, the operation of the system, traditionally designed to manage transport from the south to the north, has been reconfigured. This situation has led to the increased use of LNG terminals to compensate for the decrease in inputs through the Tariff, and, consequently, a greater need to start up compressor stations, with a corresponding increase in operating gas consumption. All this would seem to indicate that the reference framework with which the performance of the GTS is compared for the calculation of this indicator (i.e., the consumption of operating gas of the compressor stations of the transmission network in the years 2017, 2018 and 2019, when Tarifa was an importing pipeline) could be inadequate.

Thus, it is considered appropriate, based on Article 1105 of the Civil Code ("Outside the cases expressly mentioned in the law, and those in which the obligation so declares, no one will respond for those events that could not have been foreseen, or that, foreseen, were inevitable."), to consider a neutral performance of the GTS in relation to this indicator, with neither positive nor negative impact on its remuneration for incentives, which is equivalent to granting a value to the indicator *I3* equal to 0.5.

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
01-oct.-22	376,57	376,25	0,09%
02-oct.-22	369,98	364,61	1,47%
03-oct.-22	451,46	431,96	4,51%
04-oct.-22	454,39	437,08	3,96%
05-oct.-22	448,56	449,60	0,23%
06-oct.-22	447,04	449,98	0,65%
07-oct.-22	435,05	440,25	1,18%
08-oct.-22	369,46	379,90	2,75%
09-oct.-22	357,58	374,73	4,58%
10-oct.-22	433,71	438,44	1,08%
11-oct.-22	431,50	440,18	1,97%
12-oct.-22	381,87	407,57	6,30%
13-oct.-22	430,14	436,50	1,46%
14-oct.-22	429,31	409,47	4,85%
15-oct.-22	361,21	371,84	2,86%
16-oct.-22	351,40	358,62	2,01%
17-oct.-22	430,11	425,84	1,00%
18-oct.-22	429,94	433,17	0,74%
19-oct.-22	427,03	438,24	2,56%
20-oct.-22	439,52	434,10	1,25%
21-oct.-22	444,55	442,56	0,45%
22-oct.-22	390,74	385,01	1,49%
23-oct.-22	391,09	388,99	0,54%
24-oct.-22	462,70	471,96	1,96%
25-oct.-22	454,94	481,56	5,53%
26-oct.-22	455,86	465,58	2,09%
27-oct.-22	451,10	452,66	0,34%
28-oct.-22	440,89	454,23	2,94%
29-oct.-22	390,71	397,81	1,78%
30-oct.-22	372,01	384,50	3,25%
31-oct.-22	403,88	478,42	15,58%
01-nov.-22	411,83	412,42	0,14%
02-nov.-22	494,08	433,35	14,02%
03-nov.-22	522,22	465,69	12,14%
04-nov.-22	539,77	526,48	2,52%
05-nov.-22	480,70	465,85	3,19%
06-nov.-22	483,30	476,31	1,47%
07-nov.-22	568,92	562,48	1,15%
08-nov.-22	577,38	553,26	4,36%
09-nov.-22	585,23	573,95	1,96%
10-nov.-22	601,24	601,70	0,08%
11-nov.-22	579,66	596,43	2,81%

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
12-nov.-22	493,90	503,99	2,00%
13-nov.-22	491,73	489,60	0,44%
14-nov.-22	584,04	588,54	0,76%
15-nov.-22	585,93	598,11	2,04%
16-nov.-22	589,83	618,35	4,61%
17-nov.-22	580,99	637,68	8,89%
18-nov.-22	619,04	605,88	2,17%
19-nov.-22	569,71	560,97	1,56%
20-nov.-22	561,64	566,14	0,80%
21-nov.-22	678,05	675,13	0,43%
22-nov.-22	714,36	701,12	1,89%
23-nov.-22	656,18	693,48	5,38%
24-nov.-22	661,46	681,49	2,94%
25-nov.-22	642,94	673,43	4,53%
26-nov.-22	584,45	597,94	2,26%
27-nov.-22	592,31	582,85	1,62%
28-nov.-22	689,94	706,03	2,28%
29-nov.-22	704,48	740,04	4,81%
30-nov.-22	721,47	721,62	0,02%
01-dec.-22	731,23	721,27	1,38%
02-dec.-22	749,15	741,27	1,06%
03-dec.-22	666,42	646,31	3,11%
04-dec.-22	663,55	673,09	1,42%
05-dec.-22	728,79	791,43	7,91%
06-dec.-22	646,68	672,53	3,84%
07-dec.-22	666,69	716,09	6,90%
08-dec.-22	625,94	606,85	3,15%
09-dec.-22	638,63	699,54	8,71%
10-dec.-22	610,54	588,50	3,74%
11-dec.-22	663,57	632,16	4,97%
12-dec.-22	730,03	735,69	0,77%
13-dec.-22	674,91	714,73	5,57%
14-dec.-22	650,26	678,58	4,17%
15-dec.-22	651,00	691,16	5,81%
16-dec.-22	659,44	670,05	1,58%
17-dec.-22	580,66	590,88	1,73%
18-dec.-22	581,83	594,07	2,06%
19-dec.-22	659,73	685,64	3,78%
20-dec.-22	653,21	675,88	3,35%
21-dec.-22	608,19	646,90	5,98%
22-dec.-22	558,43	629,41	11,28%
23-dec.-22	479,52	521,77	8,10%
24-dec.-22	381,53	438,48	12,99%
25-dec.-22	353,43	400,56	11,76%
26-dec.-22	429,57	475,55	9,67%
27-dec.-22	498,08	530,00	6,02%

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
28-dec.-22	494,86	482,51	2,56%
29-dec.-22	492,44	498,04	1,12%
30-dec.-22	443,52	463,41	4,29%
31-dec.-22	386,65	386,68	0,01%
01-jan.-23	380,02	334,23	13,70%
02-jan.-23	549,23	741,27	1,06%
03-jan.-23	628,68	485,43	29,51%
04-jan.-23	661,93	593,84	11,47%
05-jan.-23	647,54	599,03	8,10%
06-jan.-23	598,11	592,87	0,88%
07-jan.-23	595,18	584,94	1,75%
08-jan.-23	574,18	563,96	1,81%
09-jan.-23	705,34	628,37	12,25%
10-jan.-23	735,94	663,03	11,00%
11-jan.-23	752,88	729,89	3,15%
12-jan.-23	760,44	756,72	0,49%
13-jan.-23	735,34	751,94	2,21%
14-jan.-23	620,88	637,17	2,56%
15-jan.-23	642,42	643,99	0,24%
16-jan.-23	768,15	781,80	1,75%
17-jan.-23	762,10	789,97	3,53%
18-jan.-23	832,71	854,41	2,54%
19-jan.-23	832,70	825,14	0,92%
20-jan.-23	772,02	791,96	2,52%
21-jan.-23	703,46	708,83	0,76%
22-jan.-23	744,54	744,57	0,00%
23-jan.-23	893,73	923,49	3,22%
24-jan.-23	927,26	904,68	2,50%
25-jan.-23	902,93	854,86	5,62%
26-jan.-23	895,82	907,06	1,24%
27-jan.-23	882,31	876,34	0,68%
28-jan.-23	781,23	775,39	0,75%
29-jan.-23	791,46	783,80	0,98%
30-jan.-23	928,96	912,30	1,83%
31-jan.-23	916,52	893,55	2,57%
01-feb.-23	902,90	894,65	0,92%
02-feb.-23	897,04	888,99	0,91%
03-feb.-23	868,96	829,15	4,80%
04-feb.-23	742,15	716,86	3,53%
05-feb.-23	726,61	719,47	0,99%
06-feb.-23	890,22	890,85	0,07%
07-feb.-23	943,81	923,61	2,19%
08-feb.-23	922,00	880,44	4,72%
09-feb.-23	916,94	948,71	3,35%
10-feb.-23	911,23	890,96	2,27%
11-feb.-23	806,23	782,18	3,07%

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
12-feb.-23	794,53	792,85	0,21%
13-feb.-23	885,97	909,52	2,59%
14-feb.-23	878,65	896,24	1,96%
15-feb.-23	851,08	855,52	0,52%
16-feb.-23	848,08	844,78	0,39%
17-feb.-23	822,43	793,44	3,65%
18-feb.-23	715,35	701,24	2,01%
19-feb.-23	684,13	686,63	0,37%
20-feb.-23	756,08	776,66	2,65%
21-feb.-23	761,46	769,32	1,02%
22-feb.-23	777,26	770,87	0,83%
23-feb.-23	859,29	842,20	2,03%
24-feb.-23	857,97	841,68	1,93%
25-feb.-23	779,43	757,31	2,92%
26-feb.-23	780,56	755,21	3,36%
27-feb.-23	982,08	914,22	7,42%
28-feb.-23	974,29	967,85	0,66%
01-mar.-23	986,31	1.000,39	1,41%
02-mar.-23	979,00	930,54	5,21%
03-mar.-23	921,07	874,17	5,36%
04-mar.-23	791,91	775,77	2,08%
05-mar.-23	789,26	755,27	4,50%
06-mar.-23	848,89	875,94	3,09%
07-mar.-23	804,32	859,23	6,39%
08-mar.-23	740,27	780,12	5,11%
09-mar.-23	705,89	752,94	6,25%
10-mar.-23	654,76	702,11	6,74%
11-mar.-23	551,67	579,25	4,76%
12-mar.-23	541,33	559,63	3,27%
13-mar.-23	611,28	641,53	4,72%
14-mar.-23	663,94	659,13	0,73%
15-mar.-23	682,92	638,12	7,02%
16-mar.-23	656,42	620,36	5,81%
17-mar.-23	660,69	639,62	3,29%
18-mar.-23	600,64	569,85	5,40%
19-mar.-23	589,95	600,20	1,71%
20-mar.-23	670,56	673,66	0,46%
21-mar.-23	668,29	680,91	1,85%
22-mar.-23	658,54	669,39	1,62%
23-mar.-23	640,40	645,89	0,85%
24-mar.-23	622,36	634,11	1,85%
25-mar.-23	508,94	536,29	5,10%
26-mar.-23	524,42	531,81	1,39%
27-mar.-23	656,73	600,45	9,37%
28-mar.-23	647,29	602,76	7,39%
29-mar.-23	611,76	625,54	2,20%

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
30-mar.-23	593,32	611,42	2,96%
31-mar.-23	567,45	590,46	3,90%
01-apr.-23	512,82	524,50	2,23%
02-apr.-23	525,29	521,08	0,81%
03-apr.-23	606,96	630,44	3,73%
04-apr.-23	615,12	628,99	2,20%
05-apr.-23	612,04	608,03	0,66%
06-apr.-23	529,81	521,37	1,62%
07-apr.-23	489,46	465,99	5,04%
08-apr.-23	474,43	438,67	8,15%
09-apr.-23	474,15	439,55	7,87%
10-apr.-23	522,90	507,91	2,95%
11-apr.-23	583,70	568,10	2,75%
12-apr.-23	598,59	585,32	2,27%
13-apr.-23	626,59	627,87	0,20%
14-apr.-23	604,43	596,79	1,28%
15-apr.-23	517,92	534,93	3,18%
16-apr.-23	517,36	516,93	0,08%
17-apr.-23	614,65	580,82	5,83%
18-apr.-23	637,46	601,67	5,95%
19-apr.-23	627,74	605,58	3,66%
20-apr.-23	620,12	606,42	2,26%
21-apr.-23	603,96	592,51	1,93%
22-apr.-23	526,76	539,95	2,44%
23-apr.-23	512,79	529,06	3,08%
24-apr.-23	597,23	595,10	0,36%
25-apr.-23	594,50	588,06	1,10%
26-apr.-23	591,27	584,83	1,10%
27-apr.-23	590,29	576,19	2,45%
28-apr.-23	569,80	568,81	0,18%
29-apr.-23	492,65	493,41	0,15%
30-apr.-23	461,05	488,91	5,70%
01-may.-23	468,52	496,03	5,54%
02-may.-23	557,03	547,72	1,70%
03-may.-23	560,96	546,30	2,68%
04-may.-23	568,67	564,98	0,65%
05-may.-23	557,05	546,24	1,98%
06-may.-23	480,79	488,46	1,57%
07-may.-23	468,38	476,38	1,68%
08-may.-23	548,94	536,73	2,27%
09-may.-23	543,61	541,19	0,45%
10-may.-23	557,71	565,38	1,36%
11-may.-23	569,03	564,50	0,80%
12-may.-23	569,15	585,68	2,82%
13-may.-23	483,85	503,91	3,98%
14-may.-23	469,87	482,47	2,61%

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
15-may.-23	545,38	533,81	2,17%
16-may.-23	558,43	541,10	3,20%
17-may.-23	564,76	545,52	3,53%
18-may.-23	570,71	558,51	2,18%
19-may.-23	559,55	548,63	1,99%
20-may.-23	477,24	482,50	1,09%
21-may.-23	469,57	473,25	0,78%
22-may.-23	573,55	526,05	9,03%
23-may.-23	577,57	537,65	7,42%
24-may.-23	576,83	574,57	0,39%
25-may.-23	574,38	572,84	0,27%
26-may.-23	557,26	578,48	3,67%
27-may.-23	486,35	481,65	0,98%
28-may.-23	477,50	473,25	0,90%
29-may.-23	561,99	562,72	0,13%
30-may.-23	566,72	566,57	0,03%
31-may.-23	563,02	571,32	1,45%
01-jun.-23	563,23	565,07	0,33%
02-jun.-23	547,65	539,72	1,47%
03-jun.-23	476,05	477,64	0,33%
04-jun.-23	463,08	471,82	1,85%
05-jun.-23	544,79	545,82	0,19%
06-jun.-23	560,73	544,22	3,04%
07-jun.-23	571,94	546,00	4,75%
08-jun.-23	570,01	566,92	0,54%
09-jun.-23	554,23	558,55	0,77%
10-jun.-23	478,03	488,37	2,12%
11-jun.-23	472,08	471,82	0,06%
12-jun.-23	559,53	542,14	3,21%
13-jun.-23	570,91	555,22	2,83%
14-jun.-23	564,08	579,45	2,65%
15-jun.-23	567,05	566,96	0,01%
16-jun.-23	544,70	547,46	0,50%
17-jun.-23	465,05	472,73	1,63%
18-jun.-23	464,57	461,05	0,76%
19-jun.-23	549,27	530,57	3,52%
20-jun.-23	550,55	554,63	0,74%
21-jun.-23	550,67	559,37	1,56%
22-jun.-23	535,09	550,21	2,75%
23-jun.-23	511,10	528,55	3,30%
24-jun.-23	433,52	434,37	0,20%
25-jun.-23	427,51	432,93	1,25%
26-jun.-23	509,07	499,43	1,93%
27-jun.-23	525,17	497,15	5,64%
28-jun.-23	539,17	509,53	5,82%
29-jun.-23	530,55	520,08	2,01%

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
30-jun.-23	513,81	524,51	2,04%
01-jul.-23	412,85	460,53	10,35%
02-jul.-23	413,86	447,25	7,46%
03-jul.-23	513,08	488,25	5,09%
04-jul.-23	513,34	474,42	8,20%
05-jul.-23	515,73	519,01	0,63%
06-jul.-23	521,34	512,80	1,67%
07-jul.-23	509,94	496,19	2,77%
08-jul.-23	429,81	423,65	1,45%
09-jul.-23	427,39	427,08	0,07%
10-jul.-23	505,36	491,18	2,89%
11-jul.-23	506,10	496,10	2,01%
12-jul.-23	513,55	509,09	0,87%
13-jul.-23	516,87	511,43	1,06%
14-jul.-23	493,98	501,60	1,52%
15-jul.-23	403,99	430,30	6,11%
16-jul.-23	412,19	421,53	2,21%
17-jul.-23	502,99	475,73	5,73%
18-jul.-23	515,81	478,01	7,91%
19-jul.-23	523,64	498,48	5,05%
20-jul.-23	522,74	516,97	1,12%
21-jul.-23	511,85	519,59	1,49%
22-jul.-23	435,19	446,01	2,43%
23-jul.-23	407,08	433,79	6,16%
24-jul.-23	490,55	503,14	2,50%
25-jul.-23	500,23	481,49	3,89%
26-jul.-23	521,97	507,54	2,84%
27-jul.-23	515,33	507,35	1,57%
28-jul.-23	496,11	493,34	0,56%
29-jul.-23	422,80	421,85	0,23%
30-jul.-23	407,46	417,02	2,29%
31-jul.-23	473,73	478,02	0,90%
01-aug.-23	480,55	483,21	0,55%
02-aug.-23	482,66	480,72	0,40%
03-aug.-23	479,66	486,33	1,37%
04-aug.-23	465,92	484,39	3,81%
05-aug.-23	398,64	417,33	4,48%
06-aug.-23	375,96	397,47	5,41%
07-aug.-23	449,45	446,73	0,61%
08-aug.-23	457,02	434,51	5,18%
09-aug.-23	451,06	437,19	3,17%
10-aug.-23	452,00	437,46	3,32%
11-aug.-23	438,66	429,86	2,05%
12-aug.-23	387,48	382,20	1,38%
13-aug.-23	370,43	371,81	0,37%
14-aug.-23	409,57	442,02	7,34%

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
15-aug.-23	397,33	380,42	4,45%
16-aug.-23	443,38	418,68	5,90%
17-aug.-23	447,75	430,97	3,89%
18-aug.-23	439,25	427,99	2,63%
19-aug.-23	388,86	376,16	3,38%
20-aug.-23	383,87	364,25	5,39%
21-aug.-23	449,27	414,52	8,38%
22-aug.-23	455,06	425,56	6,93%
23-aug.-23	461,84	439,94	4,98%
24-aug.-23	464,65	450,32	3,18%
25-aug.-23	463,75	469,43	1,21%
26-aug.-23	411,23	423,64	2,93%
27-aug.-23	391,82	424,96	7,80%
28-aug.-23	482,71	491,21	1,73%
29-aug.-23	498,49	469,72	6,12%
30-aug.-23	508,26	505,33	0,58%
31-aug.-23	514,55	499,08	3,10%
01-sep.-23	500,25	492,24	1,63%
02-sep.-23	437,91	439,37	0,33%
03-sep.-23	415,64	429,00	3,11%
04-sep.-23	504,09	510,17	1,19%
05-sep.-23	525,68	493,38	6,55%
06-sep.-23	532,55	510,87	4,24%
07-sep.-23	538,50	525,55	2,46%
08-sep.-23	510,50	514,09	0,70%
09-sep.-23	448,88	458,51	2,10%
10-sep.-23	445,00	428,65	3,81%
11-sep.-23	519,29	508,47	2,13%
12-sep.-23	545,13	541,10	0,75%
13-sep.-23	556,75	541,48	2,82%
14-sep.-23	559,71	552,99	1,22%
15-sep.-23	545,78	538,84	1,29%
16-sep.-23	457,58	477,40	4,15%
17-sep.-23	438,79	473,45	7,32%
18-sep.-23	542,32	525,37	3,23%
19-sep.-23	567,22	545,21	4,04%
20-sep.-23	552,33	561,31	1,60%
21-sep.-23	553,13	576,98	4,13%
22-sep.-23	547,08	552,38	0,96%
23-sep.-23	478,88	472,44	1,36%
24-sep.-23	465,17	458,10	1,54%
25-sep.-23	554,31	530,98	4,40%
26-sep.-23	558,50	536,81	4,04%
27-sep.-23	557,89	552,52	0,97%
28-sep.-23	562,70	545,16	3,22%
29-sep.-23	539,11	535,13	0,74%

Appendix 3: Justification incentive I4.1

Date	Conv Real	Forecast Conv GE (d+1 - 9h)	n4.1
30-sep.-23	457,90	472,51	3,09%

Appendix 3: Justification incentive I4.1

Month	n4.1	I4.1
oct.-22	2,6%	0,50
nov.-22	2,9%	0,45
dec.-22	3,5%	0,32
jan.-23	3,7%	0,28
feb.-23	3,4%	0,34
mar.-23	3,5%	0,32
apr.-23	3,4%	0,34
may.-23	3,2%	0,37
jun.-23	3,1%	0,40
jul.-23	3,1%	0,40
aug.-23	3,2%	0,39
sep.-23	3,1%	0,40

Appendix 4: Justification incentive I4.2

The annual conventional demand for gas year 2023 was prepared based on normal temperature assumptions, in a period with gas futures indicating a recovery in industry and cogeneration. However, during this year there were unusually high temperatures, combined with a new context of higher elasticity in cogeneration and an industrial demand that failed to recover due to the high price volatility in the markets, making it difficult to predict.

Taking into account these arguments, it would be considered appropriate for the gas year 2023 a neutral performance of the GTS in relation to this term, so that its valuation has neither positive nor negative repercussions on the incentive remuneration of the GTS, which is equivalent to giving it a value equal to 0.5.

Appendix 5: Justification incentive I5

Average per section		Average per block		Indicator I5	
Habilitación AISGE	9,02	BLOQUE I 5.1	8,61	I5	8,85
Capacity calculation	8,52				
ATR contracting	8,21				
ATR Warranties	8,79				
Facturation ATR	8,67				
SL-ATR operation	8,11				
Customer service	8,95				
Quality of information	8,66				
Habilitación CB	8,97				
Nomination	8,86				
Operations Purchase/sale	9,19				
Purchase/sale notifications	9,13				
Acc. Balance	8,62				
Provision inf.	8,64				
Demand forecasting	8,88				
Distributions and Balances	8,85				
Liquida. y factura. desbal.	8,88				
Unbalance guarantees	8,83				
Customer Service	9,00				
SL-ATR operation	8,61				
MS-ATR operation	9,06				
Quality of information	8,89				
Efficiency	8,59	BLOQUE I 5.3	9,05		
Transparency	8,96				
S. Supply	9,28				
Coordination	9,16				
P.O. publication	9,12				
Effective GTS to SOE	9,17				
Clear operating notes	9,10				
Quality of information	9,05				

Appendix 6: Justification incentive I6.1

	AABB MWh	Final Stock	Compliance Incentive	DBI	DNBI	DNMO	DBI+DNBI+DNMO	DBI Accumulated	DBI+DNBI+DNMO Accumulated	INCENTIVE	N 6.1	i 6.1
04.-oct-22	tuesday	98.000	2.870.004	OK	1	0	0	1	1 1		DBI	1,00
24-oct-22	monday	13.100	2.822.919	OK	1	0	0	1	2 2		DBI	1,00
25-oct-22	tuesday	19.873	2.827.676	OK	1	0	0	1	3 3		DBI	1,00
26-oct-22	wednesday	27.962	2.852.707	OK	1	0	0	1	4 4		DBI	1,00
07-nov-22	monday	19.929	2.863.478	OK	1	0	0	1	5 5		DBI	1,00
15-nov-22	tuesday	-70.169	2.867.380	OK	1	0	0	1	6 6		DBI	1,00
22-nov-22	tuesday	42.983	2.840.668	OK	1	0	0	1	7 7		DBI	1,00
23-nov-22	wednesday	47.059	2.826.604	OK	1	0	0	1	8 8		DBI	1,00
24-nov-22	thursday	10.744	2.860.536	OK	1	0	0	1	9 9		DBI	1,00
30-nov-22	wednesday	47.161	2.866.019	OK	1	0	0	1	10 10		DBI	1,00
01-dic-22	thursday	-25.020	2.847.209	OK	1	0	0	1	11 11		DBI	1,00
02-dic-22	friday	13.011	2.798.011	KO	0	1	0	1	11 12		DNBI	0,92
15-dic-22	thursday	-70.117	2.863.767	OK	1	0	0	1	12 13		DBI	0,92
22-dic-22	thursday	-15.426	2.889.585	OK	1	0	0	1	13 14		DBI	0,93
28-dic-22	wednesday	-61.000	2.866.813	OK	1	0	0	1	14 15		DBI	0,93
03-ene-23	tuesday	88.000	2.845.817	OK	1	0	0	1	15 16		DBI	0,94
05-ene-23	thursday	37.705	2.841.484	OK	1	0	0	1	16 17		DBI	0,94
10-ene-23	tuesday	42.000	2.862.949	OK	1	0	0	1	17 18		DBI	0,94
17-ene-23	tuesday	15.456	2.858.789	OK	1	0	0	1	18 19		DBI	0,95
19-ene-23	thursday	27.811	2.853.757	OK	1	0	0	1	19 20		DBI	0,95
24-ene-23	tuesday	60.000	2.858.957	OK	1	0	0	1	20 21		DBI	0,95
30-ene-23	monday	39.000	2.878.776	OK	1	0	0	1	21 22		DBI	0,95
01-feb-23	wednesday	-64.000	2.840.248	OK	1	0	0	1	22 23		DBI	0,96
02-feb-23	thursday	22.000	2.866.539	OK	1	0	0	1	23 24		DBI	0,96
13-feb-23	monday	32.057	2.856.242	OK	1	0	0	1	24 25		DBI	0,96

Appendix 6: Justification incentive I6.1

	AABB MWh	Final Stock	Compliance Incentive	DBI	DNBI	DNMO	DBI+DNBI+DNMO	DBI Accumulated	DBI+DNBI+DNMO Accumulated	INCENTIVE	N 6.1	i 6.1
20-feb-23	monday	-50.000	2.878.715	OK	1	0	0	1	25 26		DBI	0,96
22-feb-23	wednesday	-42.462	2.864.772	OK	1	0	0	1	26 27		DBI	0,96
24-feb-23	friday	41.146	2.886.198	OK	1	0	0	1	27 28		DBI	0,96
01-mar-23	wednesday	33.000	2.838.037	OK	1	0	0	1	28 29		DBI	0,97
07-mar-23	tuesday	5.266	2.873.416	OK	1	0	0	1	29 30		DBI	0,97
09-mar-23	thursday	-69.000	2.867.381	OK	1	0	0	1	30 31		DBI	0,97
14-mar-23	tuesday	-51.511	2.839.794	OK	1	0	0	1	31 32		DBI	0,97
15-mar-23	wednesday	19.968	2.881.148	OK	1	0	0	1	32 33		DBI	0,97
28-mar-23	tuesday	30.000	2.857.132	OK	1	0	0	1	33 34		DBI	0,97
31-mar-23	friday	-37.311	2.858.260	OK	1	0	0	1	34 35		DBI	0,97
03-abr-23	monday	62.703	2.836.048	OK	1	0	0	1	35 36		DBI	0,97
04-abr-23	tuesday	30.025	2.848.055	OK	1	0	0	1	36 37		DBI	0,97
05-abr-23	wednesday	33.299	2.852.811	OK	1	0	0	1	37 38		DBI	0,97
12-abr-23	wednesday	13.000	2.822.347	OK	1	0	0	1	38 39		DBI	0,97
14-abr-23	friday	13.000	2.848.142	OK	1	0	0	1	39 40		DBI	0,98
18-abr-23	tuesday	576	2.828.444	OK	1	0	0	1	40 41		DBI	0,98
20-abr-23	thursday	34.000	2.867.455	OK	1	0	0	1	41 42		DBI	0,98
24-abr-23	monday	10.000	2.856.508	OK	1	0	0	1	42 43		DBI	0,98
26-abr-23	wednesday	27.783	2.873.738	OK	1	0	0	1	43 44		DBI	0,98
05-may-23	friday	5.000	2.846.913	OK	1	0	0	1	44 45		DBI	0,98
09-may-23	tuesday	62.178	2.867.330	OK	1	0	0	1	45 46		DBI	0,98
12-may-23	friday	33.162	2.870.393	OK	1	0	0	1	46 47		DBI	0,98
22-may-23	monday	51.000	2.865.594	OK	1	0	0	1	47 48		DBI	0,98
24-may-23	wednesday	29.762	2.883.779	OK	1	0	0	1	48 49		DBI	0,98
29-may-23	monday	25.000	2.871.449	OK	1	0	0	1	49 50		DBI	0,98
12-jun-23	monday	59.274	2.828.934	OK	1	0	0	1	50 51		DBI	0,98
14-jun-23	wednesday	79.873	2.837.808	OK	1	0	0	1	51 52		DBI	0,98

Appendix 6: Justification incentive I6.1

	AABB	MWh	Final Stock	Compliance Incentive	DBI	DNBI	DNMO	DBI+DNBI+DNMO	DBI Accumulated	DBI+DNBI+DNMO Accumulated	INCENTIVE	N 6.1	i 6.1
15-jun-23		thursday	27.883	2.823.006	OK	1	0	0	1	52 53		DBI	0,98
16-jun-23		friday	39.056	2.838.190	OK	1	0	0	1	53 54		DBI	0,98
20-jun-23		tuesday	40.000	2.834.056	OK	1	0	0	1	54 55		DBI	0,98
21-jun-23		wednesday	25.000	2.808.520	OK	1	0	0	1	55 56		DBI	0,98
22-jun-23		thursday	32.180	2.869.848	OK	1	0	0	1	56 57		DBI	0,98
29-jun-23		thursday	20.037	2.880.774	OK	1	0	0	1	57 58		DBI	0,98
10-jul-23		monday	40.000	2.865.537	OK	1	0	0	1	58 59		DBI	0,98
14-jul-23		friday	-44.708	2.830.244	OK	1	0	0	1	59 60		DBI	0,98
18-jul-23		tuesday	32.343	2.817.441	OK	1	0	0	1	60 61		DBI	0,98
19-jul-23		wednesday	56.133	2.870.070	OK	1	0	0	1	61 62		DBI	0,98
01-ago-23		tuesday	24.891	2.850.893	OK	1	0	0	1	62 63		DBI	0,98
10-ago-23		thursday	59.210	2.837.950	OK	1	0	0	1	63 64		DBI	0,98
21-ago-23		monday	75.000	2.805.382	OK	1	0	0	1	64 65		DBI	0,98
22-ago-23		tuesday	65.000	2.870.319	OK	1	0	0	1	65 66		DBI	0,98
28-ago-23		monday	-30.317	2.854.419	OK	1	0	0	1	66 67		DBI	0,99
30-ago-23		wednesday	12.706	2.842.623	OK	1	0	0	1	67 68		DBI	0,99
31-ago-23		thursday	42.377	2.844.344	OK	1	0	0	1	68 69		DBI	0,99
06-sep-23		wednesday	18.883	2.873.386	OK	1	0	0	1	69 70		DBI	0,99
11-sep-23		monday	19.296	2.842.600	OK	1	0	0	1	70 71		DBI	0,99
12-sep-23		tuesday	26.074	2.890.359	OK	1	0	0	1	71 72		DBI	0,99
22-sep-23		friday	7.698	2.839.850	OK	1	0	0	1	72 73		DBI	0,99
25-sep-23		monday	14.686	2.838.205	OK	1	0	0	1	73 74		DBI	0,99
26-sep-23		tuesday	10.000	2.832.890	OK	1	0	0	1	74 75		DBI	0,99
27-sep-23		wednesday	25.000	2.847.288	OK	1	0	0	1	75 76		DBI	0,99
28-sep-23		thursday	28.956	2.857.251	OK	1	0	0	1	76 77		DBI	0,99