MARKET MODEL TYPOLOGY (MMT)

MMT Change Management Process (MCMP) v04

Updated May 2012

MMT mapping change management process (1) [MCMP]

[1] Change Request (CR) Submission

Market operator [CR owner] notifies his forthcoming data feed modifications to MMT TC and submits standard MMT CR form to MMT mailbox.

Available on FESE website for the time being

[2] CR Reception

MMT TC acknowledges receipt of CR submission and assigns corresponding CR number

{This task might be delegated to FESE Secretariat}

[3] CR Review

Vendors in charge of market operator submitting the CR analyse the CR. They produce a short summary and a formal MMT mapping modification recommendation for the MMT TC.

Loop back to [1] in case of inconsistent MMT mapping

+ 2 weeks

[4] MMT TC Sign-off

MMT TC grants sign-off for the modification proposal based on the recommendation submitted under [3]



MMT mapping change management process (2) [MCMP]

[5] MMT TC Informs the Market Operator

MMT TC informs the market operator who initiated the CR about the validation. The sign-off confirmation includes the date of publication of the amendment details in the MMT mapping. The market operator can react within two weeks. Otherwise MMT modification is considered as approved.

Loop back to [4] in case market operator disagrees with MMT TC decision

+ 2 weeks

[6] Publication of Amendment

Once the two-week period further to the MMT TC decision has elapsed, the following details get published:

- 1. Information about amended MMT mapping spreadsheet
- 2. Date of implementation
- 3. Updated versioning of MMT documentation, "valid as of ..."
- 4. Update of MMT amendments list/CRs list

+ 4 weeks

Minimum 8 weeks between CR submission and implementation of modification