

## A Proposal for Numbering NAESB Standards (Revised 6/3/03)

### A Proposal for Numbering NAESB Standards:

Keeps benefits of GISB "x,y,z", but allows more detailed specification of subject matter and enables standardized numbering across Quadrants by inserting appropriate front-end codes..

| NAESB WGQ Numbering (Today)  |  |   |                           |
|--|--|---|---------------------------|
| (x)<br>Subject   | Topic Areas (Flowing Gas)<br>(Not used for Numbering)  | (y)<br>Type   | (z)<br>Seq #              |
| <p><i>0 = General Standards</i></p> <p><i>1 = Nominations Related Standards</i></p> <p><i>2 = Flowing Gas Related Standards</i></p> <p><i>3 = Invoicing Related Standards</i></p> <p><i>4 = Electronic Delivery Mechanism Standards</i></p> <p><i>5 = Capacity Release Related Standards</i></p> <p><i>6 = Contracts</i></p> <p><i>7 = Interpretations</i></p> | <p><i>1 = Pre-determined Allocation</i></p> <p><i>2 = Allocation</i></p> <p><i>3 = Shipper Imbalance</i></p> <p><i>4 = Imbalance Netting and Trading</i></p> <p><i>5 = Measurement Information</i></p> <p><i>6 = Measured Volume Audit Statement</i></p> | <p>1 = Principles</p> <p>2 = Definitions</p> <p>3 = Standards</p> <p>4 = Datasets - Data Dictionary</p> <p>5 = Models</p> | <p>z = A sequential #</p> |

| Front-end ID  |                                       | Proposed REQ/RGQ Numbering  |   |  |                           |
|---------------|---------------------------------------|---|---|--|---------------------------|
| (a)<br>Market | (b)<br>Fuel                           | (w)<br>Subject  | (x)<br>Sub-Subject  | (y)<br>Type  | (z)<br>Seq #              |
| R = Retail    | E = Electric<br>G = Gas<br>E/G = Both | <p><b>0 = Overall/General</b></p> <p><b>1 = Creditworthiness</b></p> <p><b>2 = etc.</b></p> | <p><b>A. Overview (Not Numbered)</b></p> <p>Principles</p> <p>Definitions</p>   |  |                           |
|               |                                       |   | <p><b>B. Model Business Practices</b></p> <p><i>(Creditworthiness Sub-Subjects)</i></p> <p><i>1 = Overall</i></p> <p><i>2 - Determination of Risk Exposure</i></p> <p><i>3 = Determination of Initial Unsecured Credit Limit</i></p> <p><i>4 = Reconsideration</i></p> <p><i>5 = Disqualification/Remedies</i></p> <p><i>6 = Security Instruments</i></p> <p><i>7 = Calling on Security</i></p> <p><i>8 = Confidentiality</i></p> | <p>1 = Standards (MBP's)</p> <p>2 = Datasets - Data Dictionary</p> <p>3 = Models</p> | <p>z = A sequential #</p> |

### How Established

| Front-end ID  |             | Proposed REQ Numbering  |   |                      |                     |
|---------------|-------------|---|---|----------------------|---------------------|
| (a)<br>Market | (b)<br>Fuel | (w)<br>Subject  | (x)<br>Sub-Subject  | (y)<br>Type          | (z)<br>Seq #        |
| Combined EC   | Combined EC | <p>Combined EC</p> <p>(Quad EC/Sub.can request additions)</p> | <p><i>Set by first EC/Subcommittee to address subject</i></p> <p><i>(Subsequent can ask for more)</i></p> | <p>Use NAESB WGQ</p> | <p>Simple Seq #</p> |