

INFORMATION AND INVITATION TO USERS TO SUBMIT COMMENTS ON THE BUSINESS RULES UNDER AN INTERCONNECTED SYSTEMS AGREEMENT AT THE ENTRY POINT OF NNGTS “AMFITRITI”.

GASTRADE S.A. and DESFA S.A. intend to conclude an interconnected systems agreement at the Entry point of NNGTS, Amfitriti (the Interconnected Systems Agreement).

DESFA and GASTRADE S.A. hereby inform Users of the proposed text of the:

- rules for the matching process;
- rules for the allocation of gas quantities;
- communication procedures in case of exceptional events

(collectively referred to as the Rules) under the Interconnected Systems Agreement and invites them to submit any comments that they may have on it by following the guidelines below (the Interconnected Systems Agreement at the Entry point of NNGTS Amfitriti Consultation Process or simply Consultation Process).

1. Term for submission of comments

NNGS and INGS users may submit any comments on the proposed text of the Rules, and such proposed text will be available for consultation, between **20 November 2023 17:00 Local Time until 20 December 2023 23:59 Local Time**.

GASTRADE may, but shall not be bound to, take into account any comments submitted following lapse of this deadline.

2. Request for clarifications on the Interconnected Systems Agreement at the Entry point of NNGTS Amfitriti Consultation Process and/or potential technical issues

Any clarification requests on the Interconnected Systems Agreement at the Entry point of NNGTS Amfitriti Consultation Process may be raised latest by **13 December 2023 18:00 Local Time** by sending an email to info@gastrade.gr. The subject title of the email should be *“Interconnected Systems Agreement at the Entry point of NNGTS Amfitriti consultation process / QUESTION PROCESS”*.

For any technical issues throughout the Consultation Process, please send an email to the above email address with the subject title *“Interconnected Systems Agreement at the Entry point of NNGTS Amfitriti consultation process / TECHNICAL ISSUE”*.

Any clarification requests or technical issues requests should be submitted in English.

DESFA will respond via email within four (4) business days from the received request. Please note, however, that DESFA reserves its right to only respond to the clarification queries and technical issues raised in relation to this Consultation Process and DESFA will not consider or respond to any request for clarification which does not directly relate to the same Consultation Process.

3. Submitting comments on the proposed text of the Rules

When submitting comments on the proposed text of the Rules, please use the Comments Template and please follow the guiding principles described herein:

- the comments should be in English;
- the comments should not be longer than 4 pages;
- as per the Comments Template, comments in the response should be grouped per section and paragraph of the proposed text of the Rules;
- should any additional documents be submitted together with the Comments Template, these will be considered as background materials, and GASTRADE may, but shall not be bound to, consider any comments mentioned therein.

Please send your filled in Comments Template to info@gastrade.gr with the subject title “*Interconnected Systems Agreement at the Entry point of NNGTS Amfitriti consultation process / COMMENTS*” within the deadline described herein. Please ensure a ‘read receipt’ is requested if you wish to confirm that your e-mail has been received. No confirmation will be sent unless you request a ‘read receipt’.

Please note that GASTRADE reserves the right to not consider your comments if the above guiding principles are not respected in your response. Furthermore, GASTRADE will not consider or respond to any comments that do not directly relate to the proposed text of the Rules.

4. Confidentiality

Should you wish to preserve the anonymity of the company you are representing, your identity and/or not disclose specific information from your response, please:

- tick the relevant box in the Comments Template if you would like to keep the company name that you are representing confidential;
- tick the relevant box in the Comments Template if you would like to keep your name and your contact details confidential;
- specify in the table of the Comments Template whether you would like your comments to be kept confidential.

Please note that GASTRADE may, however, send the confidential version of all the received comments to the competent National Regulatory Authority or any other authorities considered competent in this matter, as deemed necessary or appropriate.

5. Data protection

Please note that GASTRADE will be processing the personal data you will provide during the Public Consultation for the Interconnected Systems Agreement at the Entry point of NNGTS Amfitriti

Consultation Process as per the applicable data protection laws, in particular the European General Data Protection Regulation (GDPR), and its Data Protection Policy. GASTRADE only processes your personal data based on its information obligation, insofar as this is necessary for the purposes of processing of the Public Consultation comments to the Interconnected Systems Agreement and will not disclose such data to third parties for purposes other than the above, except in case it is legally obliged to do so.

6. General Remarks

Users may submit their comments as specifically described herein and/or as described in the Consultation Process of DESFA S.A. It is clearly stipulated that GASTRADE may share with DESFA S.A. any comments and information submitted by Users to GASTRADE and co-process any such comments/information with the DESFA S.A. as deemed necessary for the purposes of the Consultation Process.

GASTRADE may send all comments received to the Regulatory Authority for Energy, Water and Waste (RAEWW) or any other authorities considered competent in this matter, as deemed necessary or appropriate. Please, note that the comments will be addressed in an aggregated manner, per section of the Interconnected Systems Agreement, and not individually. Following the finalization of the Consultation Process GASTRADE may proceed with concluding the Interconnected Systems Agreement in due course.

We look forward to hearing from you,

GASTRADE S.A.

197, Kifissias Ave. 151 24 Maroussi,
Athens – Greece
T: +30 210 44 44 200