

Letterhead of the applicant

To
DESFA S.A.
357-359 Messogion ave.
15 231 Halandri
Division for Commercial Services

Send by e-mail at market-test@desfa.gr _

SUBJECT: INCREMENTAL CAPACITY REQUEST UNDER CHAPTER V OF REGULATION (EU) 2017/459

The undersigned [•] in his/her capacity as [•] acting in the name and on behalf of [•], a company incorporated and existing under the laws of [•], having its headquarters and registered office at [•], registered under the Business Registry number [•] (hereinafter the “Company”);

PRESENTS

- (i) A certified copy from the relevant business register, where applicable, or a power of attorney duly signed by a legal representative of the company.
- (ii) The non-binding incremental capacity request, as set out in the Attachment I, for accessing the National Natural Gas Transmission System of DESFA (NNGTS) in accordance with CHAPTER V of Regulation (EU) 2017/459 establishing a network code on capacity allocation mechanisms in gas transmission systems (“Regulation”).

In the name and on behalf of this Company and in order to the incremental capacity request,

DECLARES

- to have submitted a non-binding request to quantify potential demand for incremental capacity to all the TSO's concerned;
- to assume full and sole responsibility concerning the correctness and completeness of the information and data provided;
- to undertake to notify promptly any possible changes of information and data provided;
- to be a Network User of NNGTS, or to become a Network User of NNGTS in accordance with the provisions of the Energy Law 4001/2011, the NNGS Network Code and the applicable legislation in Greece before participating in the binding phase of incremental capacity allocation procedure under Article 26 of Chapter V of the Regulation.

ACCEPTS AND RECOGNIZES

- All the information present in this request and in its annexes will be used by DESFA in the incremental capacity allocation procedure concerning Chapter V of the Regulation and can be shared with the involved TSOs for the assessment of the demand for incremental capacity at their joint Interconnection Points;
- DESFA, may request further information/integration, in case the request is incomplete;
- DESFA will publish the information to be made public in accordance with Chapter V of the Regulation;
- The submission of this Incremental Capacity Request neither binds the Company to submit a binding offer, nor does it bind DESFA to proceed to any investment in order to offer incremental capacity;
- The Company acknowledges the Privacy Notice, aiming to inform participants in this incremental capacity process for the Processing of Personal Data Information Pursuant to Regulation (EU) 2016/679, attached herein (Attachment II: Processing of Personal Data Information (Privacy Notice)).

All the communication about this procedure must be sent to DESFA's postal or email address mentioned here above:

..... (Place) / / (Date)

..... (Company name)

..... (Stamp and Signature of the authorised contact person)

Letterhead of the applicant

Attachment I: Non-Binding Incremental Capacity Request Form

I. Company details

Please provide in the fields below contact information of your company as well as the representative(s) who can be contacted regarding the non-binding demand indication:

Company

Company name: _____

Address: _____

Street + No: _____

ZIP, town, country: _____

VAT number: _____

EIC of your company (X-code): _____

Contact person

Name of the authorised contact person: _____

Position: _____

Email-address: _____

Phone number: _____

Confidential data used for internal evaluation. These data will not be published.

Non-binding demand indications

Please fill in all information requested in the table below:

(i) Existing Interconnection Points

	FROM		TO		GAS YEAR/S ¹	CAPACITY	INVOLVED TSOs	REQUEST SUBMITTED TO OTHER TSOs		
	EXIT CAPACITY		ENTRY CAPACITY							
ORDER NUMBER	ENTRY-EXIT SYSTEM	EXIT POINT NAME [TSOs may propose alternatives]	ENTRY-EXIT SYSTEM	ENTRY POINT NAME [TSOs may propose alternatives]	[YY1/YY2 to YYn /YYn+1]	[(kWh/Gas Day)/Gas Year]	[indicate the TSO(s) involved in the transmission process]	[if YES, indicate TSO(s)] or [if NO, provide detailed information below ²]	CONDITIONS ³	NOTES ⁴
1 to ...	...	...	...	...	...
2 to ...	...	...	...	...	...
3 to ...	...	...	...	...	...

¹ Please indicate the start and end period of booking by inserting the respective Gas Year

² If NO, please elaborate:

² Elaboration of conditions (if any):

³ Elaboration of notes (if any):

(ii) *New Interconnection Points*

	FROM		TO		GAS YEAR/S ¹	CAPACITY	INVOLVED TSOs	REQUEST SUBMITTED TO OTHER TSOs		
	EXIT CAPACITY		ENTRY CAPACITY							
ORDER NUMBER	ENTRY-EXIT SYSTEM	EXIT POINT NAME [TSOs may propose alternatives]	ENTRY-EXIT SYSTEM	ENTRY POINT NAME [TSOs may propose alternatives]	[YY1/YY2 to YYn /YYn+1]	[(kWh/Gas Day)/Gas Year]	[indicate the TSO(s) involved in the transmission process]	[if YES, indicate TSO(s)] or [if NO, provide detailed information below ²]	CONDITIONS ³	NOTES ⁴
1 to ...	...	...	...	...	...
2 to ...	...	...	...	...	...
3 to ...	...	...	...	...	...

¹ Please indicate the start and end period of booking by inserting the respective Gas Year

² If NO, please elaborate:

² Elaboration of conditions (if any):

³ Elaboration of notes (if any):

Attachment II: Processing of Personal Data Information (Privacy Notice)

Pursuant to and for the purposes of articles 12-14 of EU Regulation 679/2016 (hereinafter "GDPR"), DESFA (hereinafter the "Company"), as Data Controller, hereby provides you with information on the processing of personal data supplied by you in connection with capacity booking process related to the transportation service, namely identification data of legal representatives and identification data and contact details of authorized contact persons.

1. Purpose and legal grounds of the processing

The personal data will be processed by the Company for the purposes described below:

- a. management of the contractual relationship specified above;
- b. fulfilment of obligations foreseen by the Law and by provisions issued by Authorities legitimated to do so.

For the purposes described in points a) and b) the provision of data is essential; that is, to fulfil legal obligations as well as for a proper and efficient management of the contractual relationship.

2. Methods of processing

According to the aforementioned purposes, the processing of your personal data is carried out using manual or IT tools designed to store, manage and transmit the same data, solely for the purpose of pursuing the purposes for which they were collected and, in any case, in such a way as to guarantee the security and confidentiality of the company functions entrusted with the constitution, administration and management of the relationship, and whose staff has been appropriately instructed in order to guarantee confidentiality and avoid loss, destruction, unauthorized access or unauthorized processing of the same data.

The processing of all data provided will be carried out prudently and through forms of organization of the same strictly related to the obligations, tasks or purposes described in this disclosure.

Policy on the retention of personal data

The Company keeps in its systems the data acquired in a form that allows the identification of data subject parties for a period of time not exceeding the achievement of the purposes for which they are processed or to comply with specific regulatory or contractual obligations, including those imposed by the current provisions on civil and fiscal matters.

Your personal data will be kept for the entire duration of the contractual relationship between you and the Company, as well as for further 5 years following the termination of the relationship. At the end of this period your personal data will be destroyed and / or deleted by the data owner. We may retain your data for a longer period of time, if this is necessary to defend our rights and lawful interests before any competent court and any other public authority, up to the limitation period of the relevant claims.

3. Categories of parties to whom the data may be communicated

The personal data provided will not be disseminated, or will not be disclosed to third parties, in any possible form, including that of their availability or simple consultation. Instead, they may be subject to communication, to well-defined individuals, in full compliance with the provisions of the law, for purposes strictly related to the execution of our contractual or legal obligations.

In addition, your personal data may also be made available to the Judicial Authority and/ or Police, upon their specific request, for the purpose of identifying the perpetrators of any unlawful acts committed to the detriment of the Company or otherwise.

As a rule, we will not process your data outside of the European Economic Area. Should we do so, we will ensure that either derogations or appropriate safeguards of articles 44-50 of the GDPR for the protection of your personal data are in place, especially the standard contractual clauses of the European Commission. We may provide to you a copy of these safeguards upon your request.

4. Data Controller and DPO

The Data Controller is DESFA, based in Halandri/Greece, Messogion ave. 357-359, GR-15231

You may contact the DPO of DESFA by email in the following address: dpo@desfa.gr

5. Rights conferred by the law to data subjects

We inform you that pursuant to art. 15-22 of the GDPR EU 2016/679, the data subject parties may exercise specific rights, by contacting the Data controller, including:

- a. Right of access: the right to obtain from the Data Controller confirmation that personal data is being processed and, in this case, to obtain access to personal data and further information on the origin, purpose, category of data processed, recipients of communication and / or data transfer, etc.
- b. Right of rectification: right to obtain from the Data Controller the correction of inaccurate personal data without unjustified delay, as well as the integration of incomplete personal data, by providing an additional declaration too
- c. Right to cancellation: right to obtain from the Data Controller the deletion of personal data without undue delay in the event that:
 - personal data are no longer necessary with respect to the purposes of the processing;
 - the consent on which the processing is based is revoked and there is no other legal ground for data processing;
 - personal data have been processed unlawfully;
 - personal data must be deleted to fulfil a legal obligation.
- d. Right of refusal to processing: the right to object at any time to the processing of personal data that have as their legal ground a legitimate interest of the Data Controller.
- e. Right to limit processing: the right to obtain from the Controller the limitation of processing, in cases where the accuracy of personal data is questioned (for the period necessary for the data controller to verify the accuracy of such personal data), if the treatment is illegal and / or data subject has refused processing.

- f. Right to data portability: the right to receive personal data in a structured, commonly and automatically readable format, and to transmit such data to another data controller, only for cases where the processing is based on consent and only for data processed by electronic means.
- g. Right to lodge a complaint with a supervisory authority: without prejudice to any other administrative or judicial appeal, the interested party who considers that the processing that concerns him infringe the Privacy legislation has the right to lodge a complaint with the State control authority Member in which he resides or works habitually, or the State in which the alleged infringement has occurred.

If the data subject party wants more information on the processing of his/her personal data, or exercise the rights previously indicated, he/she can contact the Data Protection Officer by writing an email to the following address: dpo@desfa.gr.