

Registration Manual for the registration of your company on PRISMA (primary and secondary) with Fluxys TENP GmbH / Fluxys Deutschland GmbH

Required documents and information for the registration with Fluxys TENP GmbH / Fluxys Deutschland GmbH:

1) Duly signed Mandatory Check of the PRISMA Admin

The Mandatory Check of the PRISMA Admin is a proof of authorization of representation, proving in written form that the PRISMA Admin is authorized to act on behalf of your company. This document has to be signed by the PRISMA Admin. Complementary to the signed Mandatory Check, the PRISMA Admin has to provide a formal proof of the own authorization of representation (e.g. a power of attorney issued by a person which is listed in your company's extract from the Commercial Register). The PRISMA Admin will be authorized to register other users of your company on PRISMA. The document of the Mandatory Check is downloadable from the PRISMA website during the registration process.

2) Required documents for the creditworthiness assessment for the registration with Fluxys TENP GmbH / Fluxys Deutschland GmbH as stated in the "General Terms & Conditions for Entry/Exit contracts of Fluxys TENP GmbH / Fluxys Deutschland GmbH" Section 2a, No.1-4:

(If the required documents are not provided in German or English, an authorised translation in German or English shall be enclosed.)

- **Financial Statements**

Audited annual financial statements of the three (3) previous business years, or if less than three (3) audited annual financial statements are available due to a shorter business activity of the company, all available audited annual financial statements and the opening balance should be provided.

- **Extract from the Commercial Register**

The extract shall not be older than two (2) weeks.

- **Rating by a recognised rating agency (if available)**

Rating agencies: Standard & Poor's, Moody's, Fitch, Dun & Bradstreet etc.

- **Rating by Creditreform (if available)**

At least risk class II or solvency index 235 points or less.

3) Required information for operational setup with Fluxys TENP GmbH /

Fluxys Deutschland GmbH:

- **Balancing groups at NCG / GASPOOL**

For Fluxys TENP GmbH balancing groups at NCG are to be used; for Fluxys Deutschland GmbH balancing groups at GASPOOL are to be used.

- **External shipper codes at the adjacent TSOs**

For Fluxys TENP GmbH shipper codes in the Netherlands and Switzerland are to be used; for Fluxys Deutschland GmbH shipper codes at Nord Stream 1, Nord Stream 2 and the Czech Republic are to be used.

- **Single Point Of Contact (SPOC)**

The user having the role of a SPOC will be granted administrator access to the Electronic Data Platform (EDP) of Fluxys TENP GmbH / Fluxys Deutschland GmbH. The required information for the implementation of the SPOC is: name, email address and cell phone number. Only the SPOC can create other EDP users for your company.

- **Contact person for setup of an Edig@s connection (if desired)**

Email address of the IT contact person who is responsible for the setup of an automated Edig@s connection with the operative system of Fluxys TENP GmbH / Fluxys Deutschland GmbH.

Please consider for the delivery of the documents and operational information a lead time as stated in the "General Terms & Conditions for Entry/Exit contracts of Fluxys TENP GmbH / Fluxys Deutschland GmbH", the "Supplementary Entry/Exit Contract Terms & Conditions of Fluxys TENP GmbH / Fluxys Deutschland GmbH" and the "Operating Manual of Fluxys TENP GmbH / Fluxys Deutschland GmbH" (available on the respective websites: https://www.fluxys.com/en/products-services/empowering-you/terms-conditions/tandc_fluxys-tenp; https://www.fluxys.com/en/products-services/empowering-you/terms-conditions/tandc_fluxys-deutschland).

Email addresses for registration with Fluxys TENP GmbH / Fluxys Deutschland GmbH:

Please send all required documents and information as well as any further questions only by email to: dispatching.fluxystenp@fluxys.com.