

Amendment No. 21
to
Participation Agreement between

Joint Allocation Office S.A.,
with its registered office at 2, rue de Bitbourg, L-1273 Luxembourg, Grand Duchy of Luxembourg,
registered with the Luxembourg Trade and Companies Registry (*Registre de Commerce et des Sociétés*) under number B 142.282

hereinafter referred to as the “**Allocation Platform**”

and

EIC code:

hereinafter referred to as the “**Registered Participant**”

referred to individually as a “**Party**” or together as the

“**Parties**”

Preamble

The Parties entered into a Participation Agreement. As per Article 1 of this Participation Agreement, the Additional Rules are defined as any agreed additional rules in accordance with Article 4 of the Participation Agreement which are either published on the Allocation Platform’s website or attached to the Participation Agreement. The Parties attached four documents named attachment 1, 4, 5 and 6 to the Participation Agreement. Now the Parties intend update the documents named attachment 1 and/or attachment 4, 5 and 6 to the Participation Agreement. Therefore, in consideration of the promises, agreements and mutual obligations set forth herein, the Parties heretocovenant and agree to amend the Participation Agreement and to enter into this Amendment No. 21 to Participation Agreement.

The Parties hereby agree as follows:

Article 1 – Declarations of the Registered Participant

1. With the delivery of this validly signed Amendment No. 21 including the duly completed attachments, the Registered Participant declares that it has full and complete knowledge of the agreed additional rules in accordance with Article 2 of this Amendment No. 21 and Article 4 of the Participation Agreement (hereinafter referred to as the **Additional Rules**).
2. The Registered Participant unconditionally accepts the agreed Additional Rules as published by the Allocation Platform as a whole including future amendments.
3. The Registered Participant warrants to the Allocation Platform that the information set out in the attachment 1 and/or 4, 5, 6 to this Amendment No. 21 is true, accurate and complete in all material respects.

Article 2 – Agreement on additional rules

Attachment 1 section 3 of the Participation Agreement “Declarations for other processes and Additional Rules” is amended.

Article 3 – General

1. Attachments 1, 4, 5 and 6 which constitutes an integral part of this Amendment, create new attachments of the Participation Agreement.
2. Unless otherwise expressly agreed in this Amendment No. 21, all the remaining provisions of the Participation Agreement stay in force unmodified.
3. This Amendment No. 21, which forms an integral part of the Participation Agreement, becomes valid on the date of last signature of the Parties.

| | |
|--|---|
| <p>The Registered Participant</p> <p>Name: _____</p> <p>Date: _____</p> <p>Place: _____</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Date: _____</p> <p>Place: _____</p> <p>Signature: _____</p> | <p>The Allocation Platform</p> <p>Name: _____</p> <p>Date: _____</p> <p>Place: Luxembourg</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Date: _____</p> <p>Place: Luxembourg</p> <p>Signature: _____</p> |
|--|---|

Attachments:

Attachment 1: Submission of information

Attachment 4: Bidding Zone borders on which the Registered Participant shall be registered according to rules Daily Capacity Allocation on Swiss Borders

Attachment 5: Bidding Zone borders on which the Registered Participant shall be registered according to Shadow Allocation Rules

Attachment 6: Borders on which the Registered Participant shall be registered according to Allocation Rules for either (i) Intraday Capacity Allocation (ii) Day Ahead Capacity Allocation or (iii) Long Term Capacity Allocation for the IFA and/or IFA2 interconnectors.

Attachment 1

3. Declarations for other processes and Additional Rules

The Registered Participant accepts the following Additional Rules in accordance with Article 4 of the Participation Agreement:

| Name of the Additional Rules | Declaration of acceptance [Indicate Yes/No] |
|---|--|
| Daily Capacity Allocation on Swiss Borders ¹ | |
| Relevant Shadow Allocation Rules ² | |
| Relevant Shadow Allocation Rules for CZ-DE, CZ-PL, PL-SK, PL-DE, CZ-SK and SK-HU Bidding Zone borders | |
| Rules for Daily explicit Capacity Allocation on HR-HU Bidding Zone border | |
| Rules for explicit Daily Capacity Allocation on Bidding Zone border Croatia-Serbia | |
| Allocation Rules for Forward Capacity Allocation on Swiss Borders ³ | |
| Rules for explicit Daily Capacity Allocation on Bidding Zone border Bulgaria-Serbia | |
| Rules for Intraday Capacity Allocation on the GB-Belgian Border | |
| Rules for Daily Capacity Allocation on the GB-Belgian Border | |
| Rules for Forward Capacity Allocation on the GB-Belgian Border | |
| Intraday Allocation Rules for the IFA and/or IFA2 IC ⁴ | |
| Day Ahead Allocation Rules for the IFA and/or IFA2 IC ⁴ | |
| Long Term Allocation for the IFA and/or IFA2 IC ⁴ | |
| BritNed Access Rules + Additional rules applicable for daily allocation under JAO on the BritNed Interconnector | |
| BritNed Access Rules + Additional rules applicable for long-term allocation under JAO on the BritNed Interconnector | |
| Allocation Rules for Intraday Capacity Allocation on Switzerland – Italy Border | |
| Intraday Allocation Rules for the ElecLink IC | |
| Day Ahead Allocation Rules for the ElecLink IC | |
| Long Term Allocation Rules for the ElecLink IC | |

¹ The Registered Participant is asked to select Bidding Zone borders for which he wished to be registered in Attachment 4.

² The Registered Participant is asked to select Bidding Zone borders for which he wished to be registered in Attachment 5.

³ Long term allocation borders are organized by distinctive rules i.e. Allocation Rules for Forward Capacity Allocation on Swiss borders are applicable to the following borders: Switzerland <> Austria, France > Switzerland, Switzerland <> Germany, Switzerland <> Italy NORD.

⁴ The Registered Participant is asked to select Bidding Zone borders for which he wishes to be registered in Attachment 6.

Attachment 4

**Bidding Zone border(s) on which the Registered Participant shall be registered according to rules
Daily Capacity Allocation on Swiss Borders**

Please refer to rules Daily Capacity Allocation on Swiss Borders to check if the prerequisites for registration are met:

| | | |
|-------------------------------|----------------------|---------------------------------------|
| France – Switzerland Border: | <input type="text"/> | in both directions |
| Switzerland – Germany Border: | <input type="text"/> | in both directions |
| Switzerland – Austria Border: | <input type="text"/> | in both directions |
| Switzerland – Italy Border: | <input type="text"/> | in the direction Switzerland to Italy |
| | <input type="text"/> | in the direction Italy to Switzerland |

Attachment 5
Bidding Zone border(s) on which the Registered Participant shall be registered according to
Shadow Allocation Rules

Please refer to the Shadow Allocation Rules to check if the prerequisites for Participation are met:

| | | |
|-------------------------------------|--------------------------|------------------------------------|
| Netherlands – Belgium Border: | <input type="checkbox"/> | in both directions |
| Netherlands – Germany Border: | <input type="checkbox"/> | in both directions |
| France – Belgium Border: | <input type="checkbox"/> | in both directions |
| France – Germany Border: | <input type="checkbox"/> | in both directions |
| France – Italy Border: | <input type="checkbox"/> | in both directions |
| Austria – Italy Border: | <input type="checkbox"/> | in both directions |
| Austria – Slovenia Border: | <input type="checkbox"/> | in both directions |
| Slovenia - Italy Border: | <input type="checkbox"/> | in the direction Slovenia to Italy |
| | <input type="checkbox"/> | in direction Italy to Slovenia |
| France – Spain Border: | <input type="checkbox"/> | in both directions |
| Denmark (DK1) – German Border: | <input type="checkbox"/> | in both directions |
| Denmark (DK2) – German Border: | <input type="checkbox"/> | in both directions |
| Norway – Netherlands Border: | <input type="checkbox"/> | in both directions |
| Croatia – Slovenia Border: | <input type="checkbox"/> | in both directions |
| Germany – Austria Border: | <input type="checkbox"/> | in both directions |
| Denmark (DK1) – Netherlands Border: | <input type="checkbox"/> | in both directions |
| ALEGrO (Belgium – Germany): | <input type="checkbox"/> | in both directions |
| NordLink (Norway – Germany): | <input type="checkbox"/> | in both directions |
| Greece – Italy Border: | <input type="checkbox"/> | in the direction Greece to Italy |
| | <input type="checkbox"/> | in direction Italy to Greece |
| Greece – Bulgaria Border: | <input type="checkbox"/> | in both directions |
| Austria – Czechia Border: | <input type="checkbox"/> | in both directions |
| Austria – Hungary Border: | <input type="checkbox"/> | in both directions |
| Bulgaria – Romania Border: | <input type="checkbox"/> | in both directions |

Attachment 5
Bidding Zone border(s) on which the Registered Participant shall be registered according to
Shadow Allocation Rules

Please refer to the Shadow Allocation Rules to check if the prerequisites for Participation are met:

Hungary - Slovenia Border: in both directions

Hungary - Romania Border: in both directions

Hungary - Croatia Border: in both directions

Attachment 6

Border(s) on which the Registered Participant shall be registered according to Additional Rules for either (i) Intraday Capacity Allocation (ii) Day Ahead Capacity Allocation or (iii) Long Term Capacity Allocation for the IFA and/or IFA2 interconnectors.

Please refer to the Intraday Allocation Rules to check if the prerequisites for registration are met:

IFA (France - Great Britain): in both directions

IFA2 (France - Great Britain): in both directions

Please refer to the Day Ahead Allocation Rules to check if the prerequisites for registration are met:

IFA (France - Great Britain): in both directions

IFA2 (France - Great Britain): in both directions

Please refer to the Long Term Allocation Rules to check if the prerequisites for registration are met:

IFA (France - Great Britain): in both directions

IFA2 (France - Great Britain): in both directions