

| <p align="center"><b>Príloha č. 6</b><br/> <b>Časový priebeh dohodnutia</b><br/> <b>obchodného prípadu</b><br/> <b>na profile SK/CZ</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <p align="center"><b>Annex No. 6</b><br/> <b>Time Course of the Business Case</b><br/> <b>Negotiation on the SK/CZ Profile</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| <p>1) Jednou z podmienok dohodnutia cezhraničného prenosu na profile SK/CZ je získanie práv pre využitie prenosovej kapacity Užívateľom alebo jeho zahraničným partnerom/partnermi. Tieto práva je možné získať:</p> <p>a) Rezerváciou prenosovej kapacity pridelennej pre príslušný rok a pre kalendárne mesiace príslušného roku:</p> <p>aa) v aukčnom procese – ročná/mesačné aukcie – spôsobom popísaným v príslušných Aukčných pravidlách. Ročné/mesačné aukcie na profile SK/PL vykonáva JAO. V procese aukcie je prideleným kapacitným právam priradený Capacity Agreement Identification (ďalej len „<b>CAI kód</b>“)</p> <p>ab) prevedením od tretej osoby, ktorá disponuje rezerváciou prenosovej kapacity podľa Aukčných pravidiel. Prevedené kapacitné práva získavajú prevodom nový CAI kód.</p> <p>b) Na dennej báze v rámci implicitnej alokácie prenosových kapacít na spoločných cezhraničných profiloch prostredníctvom organizovaného krátkodobého trhu s elektrinou – Core Flow-Based Market Couplingu. V prípade technických problémov s prepojením trhov s elektrinou formou implicitnej alokácie prenosových kapacít na spoločných cezhraničných profiloch prostredníctvom organizovaného krátkodobého trhu s elektrinou alebo iných okolností, ktoré znemožnia vykonávať market coupling, bude na profile SK/CZ vyhlásená denná tieňová explicitná aukcia (Tieňová aukcia), ktorú vyhlasuje a koordinuje JAO. Podrobnosti o pravidlách Tieňovej aukcie sú zverejnené na</p> | <p>1) One of the conditions for agreeing upon the cross-border transmission on the SK/CZ is acquisition of rights for use of the transmission capacity by the User or by its Foreign Partner/Partners. These rights can be acquired:</p> <p>a) By reservation of the transmission capacity allocated for the relevant year and for the calendar months of the relevant year:</p> <p>aa) within the auction process – annual/monthly auctions – in a way described in the respective Auction Rules. Annual/monthly auctions on the SK/PL profile are conducted by JAO. The Capacity Agreement Identification (hereinafter referred to as “<b>CAI Code</b>”) is allocated to capacity rights in the auction process.</p> <p>ab) by transfer from a third party that disposes of the reserved transmission capacity according to the Auction Rules. By transfer the transferred capacity rights are given a new CAI code.</p> <p>b) On the daily basis within the implicit allocation of transmission capacities on the common cross-border profiles via the organized short-term market in electricity – Core Flow-Based Market Coupling. In case of technical problems with coupling of the markets in electricity in the form of implicit allocation of transmission capacities on the common Cross-Border Profiles via the organized short-term market in electricity or other circumstances which will disable the operation of market coupling, a daily shadow explicit auction (Shadow Auction) will be announced on the SK/CZ profile which is being announced and coordinated by JAO. Details of the Shadow Auction rules are published</p> |

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| <p>webovom sídle JAO<br/> <a href="https://www.jao.eu/sites/default/files/2021-06/ShadowAuctionsPackage_updated%2016th%20of%20June.pdf">https://www.jao.eu/sites/default/files/2021-06/ShadowAuctionsPackage_updated%2016th%20of%20June.pdf</a></p> <p>c) Úspešným spustením projektu LIP 17 29. novembra 2022 bola intraday ponuková oblasť SR integrovaná do SIDC. Od tohto dňa prebieha cezhraničné vnútrodenné obchodovanie v module VDT spoločnosti OKTE. Pravidlá a relevantná dokumentácia je zverejnená na webovom sídle spoločnosti OKTE <a href="https://okte.sk/sk/kratkodoby-trh/">https://okte.sk/sk/kratkodoby-trh/</a>.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p>on the JAO website<br/> <a href="https://www.jao.eu/sites/default/files/2021-06/ShadowAuctionsPackage_updated%2016th%20of%20June.pdf">https://www.jao.eu/sites/default/files/2021-06/ShadowAuctionsPackage_updated%2016th%20of%20June.pdf</a></p> <p>c) With the successful launch of the LIP 17 project on November 29, 2022, the intraday bidding zone of the Slovak Republic was integrated into SIDC. From this day, cross-border intraday trading takes place in the IDM module of OKTE. The rules and relevant documentation are published on OKTE website <a href="https://okte.sk/en/short-term-market/">https://okte.sk/en/short-term-market/</a>.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <p>2) Dohodnutie prenosu s využitím kapacitných práv získaných v Tieňovej aukcii prebieha v nasledujúcich krokoch:</p> <p>a) Pre dohodnutie denného prenosu (obdobie 24 po sebe idúcich obchodných hodín, resp. 23/25 hodín v prípade prechodu na letný/zimný čas) musí predložiť Užívateľ požiadavku na prenos jedným z nasledujúcich spôsobov:</p> <ul style="list-style-type: none"> <li>• Vyplnením formulára v používateľskom rozhraní systému Damas Energy</li> <li>• Cez upload XML súboru do Damas Energy</li> <li>• Odoslaním XML súboru do Damas Energy e-mailom na adresu <a href="mailto:dae@sepsas.sk">dae@sepsas.sk</a></li> <li>• Odoslaním XML súboru do Damas Energy cez webové služby.</li> </ul> <p>b) Zahraničný partner/partneri Užívateľa predkladá/jú požiadavku na prenos do ČEPS.</p> <p>c) Požiadavka na prenos musí spĺňať podmienky uvedené na Scheduling - Slovenská elektrizačná prenosová sústava, a.s. (<a href="https://sepsas.sk">sepsas.sk</a>).</p> <p>d) Hodnoty požadovaných prenosov sú ihneď po prijatí zaslané do systému zúčtovateľa odchýlok a skontrolované voči disponibilnej finančnej zábezpeke. V prípade nedostatočnej výšky disponibilnej</p> | <p>2) Agreeing the transmission with the use of capacity rights acquired in the Shadow Auction shall take place in the following steps:</p> <p>a) To agree the daily transmission (a period of 24 consecutive trading hours or 23/25 hours in case of transition to summer / winter time), the User must submit a request for transmission in one of the following manners:</p> <ul style="list-style-type: none"> <li>• By filling in the form in the user interface of the Damas Energy</li> <li>• via upload of an XML file to Damas Energy</li> <li>• by e-mailing an XML file to Damas Energy to the address <a href="mailto:dae@sepsas.sk">dae@sepsas.sk</a></li> <li>• by e-mailing an XML file to Damas Energy via web services</li> </ul> <p>b) The User's foreign partner/partners shall submit a request for transmission to ČEPS.</p> <p>c) The request for transmission must comply with conditions published on Scheduling - Slovenská elektrizačná prenosová sústava, a.s. (<a href="https://sepsas.sk">sepsas.sk</a>).</p> <p>d) The values of the required transmissions shall be forwarded immediately after receipt to the imbalance biller system and checked against a financial security available. In case of an insufficient amount of</p> |

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| <p>finančnej zábezpeky bude Užívateľovi doručený Anomaly Report (ďalej len „<b>ANO</b>“) vo forme správy v užívateľskom účte Užívateľa v rámci Damas Energy. V prípade, že Užívateľ v čase do uzávierky zadávania požiadaviek na cezhraničný prenos náležite neupraví výšku disponibilnej finančnej zábezpeky, resp. náležite neupraví hodnoty požadovaného prenosu tak, aby disponibilná finančná zábezpeka bola dostačujúca, hodnoty požadovaného prenosu nevstúpia do procesu zosúhlasovania cezhraničných prenosov s hodnotami príslušného susedného operátora PS, tzn. požadovaný prenos nebude akceptovaný.</p> <p>3) V prípade splnenia podmienok pre zadanie požiadavky podľa odseku 2)c) tejto Prílohy Prevádzkovateľ PS prostredníctvom Damas Energy prijme zadanú požiadavku. V prípade nesplnenia podmienok Prevádzkovateľ PS prostredníctvom Damas Energy túto požiadavku neprijme. V oboch prípadoch je táto skutočnosť potvrdená Užívateľovi správou v užívateľskom účte v Damas Energy.</p> <p>4) Prevádzkovateľ PS preverí technickú realizovateľnosť s ohľadom na bezpečnú a spoľahlivú prevádzku prenosovej sústavy.</p> <p>5) V prípade, že do Damas Energy je doručená jedna alebo viacero požiadaviek na prenos, ktoré využívajú kapacitné práva s rovnakým CAI kódom a tieto požiadavky v súčte prevýšia kapacitné práva priradené danému CAI kódu, Damas Energy odošle všetkým dotknutým Užívateľom ANO upozorňujúcim na skutočnosť, že pridelené kapacitné práva boli prekročené. Užívateľovi bude doručený ANO vo forme správy v užívateľskom účte Užívateľa v rámci Damas Energy. V prípade, že Užívateľ/Užívatelia v čase do uzávierky zadávania požiadaviek na</p> | <p>the available financial security, the User shall receive an Anomaly Report (hereinafter referred to as “<b>ANO</b>”) in the form of a report in the User account of within Damas Energy. If the User by the deadline for entry requests for cross-border transmission fails to adjust the amount of the available financial security accordingly or fails to adjust the values of requested transmission in a way so as the available financial security is sufficient, the values of the requested transmission will not enter the reconciliation process of cross-border transmission with the values of the relevant adjacent TS operator, i.e. the requested transmission will not be accepted.</p> <p>3) In case the conditions for entry of a request pursuant to paragraph 2 subpar. c) of this Annex are met, the TS Operator shall accept the entered request via Damas Energy. In case of failure to meet the conditions, the TS Operator will not accept such request via Damas Energy. In both cases this shall be confirmed for the User by a report in the User account in Damas Energy.</p> <p>4) The TS Operator will examine technical feasibility with regard to safe and reliable operation of the transmission system.</p> <p>5) In case one or more requests for transmission making use of the capacity rights with the same CAI code are delivered to Damas Energy and these requests on aggregate exceed the capacity rights assigned to the given CAI code, Damas Energy will send ANO to all Users concerned notifying the fact the allocated capacity rights have been exceeded. The User will receive ANO in the form of report in the User account of the User within Damas Energy. In case the User/Users by the deadline for entry of requests for transmission or within the correction cycle fails to correct particular requests for transmission, all requests for</p> |
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| <p>prenos, resp. v rámci korekčného cyklu, neskorigujú príslušné požiadavky na prenos, v procese zosúhlasenia požiadaviek na prenos budú všetky dotknuté požiadavky proporcionálne skrátené a zaokrúhlené smerom nadol na celé číslo.</p> <p>6) Dlhodobé prenosové práva sú pridelené prostredníctvom ročných a mesačných aukcií v zmysle platných aukčných pravidiel Harmonized auction rules zverejnených na internetovej stránke JAO (<a href="https://www.jao.eu/resource-center">https://www.jao.eu/resource-center</a>)</p> <p>7) V prípade výnimočnej situácie (napr. Tieňová aukcia) môže byť GCT posunutý na 15:00, resp. 15:30. Podrobný popis pravidiel schedulingu a zosúhlasovania požiadaviek na prenos je popísaný v dokumente „The User’s Guide to Scheduling in CEE Region“ zverejnenom na: <a href="http://jao.eu/support/resourcecenter/overview">http://jao.eu/support/resourcecenter/overview</a>.</p> | <p>transmission concerned will be proportionally cut and rounded down to an integer in the reconciliation process.</p> <p>6) Long-term transmission rights will be allocated through yearly and monthly auctions under applicable Harmonized auction rules published on the JAO website (<a href="https://www.jao.eu/resource-center">https://www.jao.eu/resource-center</a>)</p> <p>7) In case of exceptional situation (eg. Shadow Auction), GCT can be postponed to 3:00 p.m. or 3:30 p.m. The rules for scheduling and reconciliation of the requests for transmission are described in detail in the document "The User’s Guide to Scheduling in CEE Region" published at: <a href="http://jao.eu/support/resourcecenter/overview">http://jao.eu/support/resourcecenter/overview</a>.</p> |
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