| Progressiv<br>e number | Subject  | Type of access  | Application<br>date and<br>protocol                                    | Other parties (yes/no) | Outcome<br>(authorised;<br>denied; partial;<br>deferred) | Date of the decision and protocol  | Request<br>of<br>review<br>(yes/no) | Review<br>outcome |
|------------------------|--|---|--|------------------------|--|--|-------------------------------------|-------------------|
| 1.                     | Data relating to Energy Efficiency Certificates pertaining to a third party.         | Art. 5 and 5-<br>bis of<br>Legislative<br>Decree<br>33/2013 | 19 December<br>2017<br>Prot. GME-AG<br>19-12-2017<br>A000000191-<br>DG | Yes                    | Denied   | 9 January<br>2018<br>Prot. GME-<br>AG<br>P000000002<br>– DG                      | Yes                                 | Negative          |
| 2.                     | Data relating to the acts of a negotiated procedure for the assignment of a service. | Law 241/1990  | 11 July 2018  Prot. GME-PB 11-07-2018 A000006126- DGA                  | No                     | Authorised   | 12 July 2018  Prot. GME- PB 12-07- 2018 P000006168 - DGP                         |                                     |                   |
| 3.                     | Data relating to Energy Efficiency Certificates pertaining to a third party.         | Law 241/1990  | 14 August 2018  Prot. GME-PB 14-08-2018  A000007322- DGA               | Yes                    | Denied   | 13<br>September<br>2018<br>Prot. GME-<br>PB 13-09-<br>2018<br>P000008014-<br>DGP |                                     |                   |
| 4.                     | Data relating to the acts of a negotiated procedure for the assignment of a service. | Law 241/1990  | 25 January<br>2019   | No                     | Authorised   | 29 January<br>2019   |                                     |                   |

| Progressiv<br>e number | Subject  | Type of access                          | Application<br>date and<br>protocol                                      | Other parties (yes/no) | Outcome<br>(authorised;<br>denied; partial;<br>deferred) | Date of the decision and protocol   | Request<br>of<br>review<br>(yes/no) | Review<br>outcome |
|------------------------|--|---|--|------------------------|--|---|-------------------------------------|-------------------|
|                        |  |   | Prot. GME-PB<br>25-01-2019<br>A000001138 -<br>DGA                        |                        |  | Prot. GME-<br>PB 29-01-<br>2019<br>P000001251<br>- DGP                        |                                     |                   |
| 5.                     | Data relating to the acts of a negotiated procedure for the assignment of a service. | Law 241/1990                            | 18 February<br>2019<br>Prot. GME-PB<br>18-02-2019<br>A000002107 -<br>DGA | Yes                    | Authorised   | 26 February<br>2019<br>Prot. GME-<br>PB 26-02-<br>2019<br>P000002388<br>- DGP |                                     |                   |
| 6.                     | Dati relativi a Titoli di Efficienza Energetica di pertinenza di un soggetto terzo.  | Artt. 5 e 5-bis<br>of d.lgs.<br>33/2013 | 2 April 2019  Prot. GME-PB 02-04-2019 A000003575 - DGA                   | Yes                    | Authorised   | 16 April<br>2019<br>Prot. GME-<br>PB 16-04-<br>2019<br>P000004008<br>- DGP    |                                     |                   |
| 7.                     | Data relating to the acts of a negotiated procedure for the assignment of a service. | L. 241/1990                             | 18 March 2020<br>Prot. GME-AG<br>18-03-2020<br>A000000063-<br>DG         | Yes                    | Partial  | 29 April<br>2020<br>Prot. GME-<br>AG 29-04-<br>2020<br>P000000104-<br>DG      |                                     |                   |