

OPERATION MANUAL OF THE P-LOGISTICS

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1. SUBJECT

This document, entitled "Operation Manual of the P-LOGISTICS" (hereinafter: Manual), adopted by Gestore dei mercati energetici S.p.A. (Hereinafter: GME) pursuant to Article 4 of the P-LOGISTICS Rules¹ approved by the Minister for Economic Development with Ministerial Decree. 5 July 2017 n. 17433 provides that: *i*) the procedures for admission, participation and operation of the P-LOGISTICS, as well as the implementing and procedural rules of the P-LOGISTICS Rules are defined in the Manual; *ii*) the Manual, as well as any subsequent revision, is published on GME's website and, unless otherwise specified, will enter into force as of the date of publication.

For the purpose of this Manual, please refer to the definitions in Article 2 of the P-LOGISTICS Rules, unless otherwise specified.

2. GENERAL PROVISIONS

(Ref. Article 2, paragraph 2.1, subpara. h), "Definitions", Article 5, paragraph 5.1, "Units of measurements and rounding", Article 8 "Invoicing of fees" and Article 9 "Payment of fees", of the P-LOGISTICS Rules).

2.1. Definitions

(Ref. Article 2, paragraph 2.1, subpara. h) "Definitions", of the P-LOGISTICS Rules).

Article 2.1, subpara. h) of the Rules provides that a working day is a day from Monday to Friday, with the exception of those officially recognized by the State for all civil purposes, as well as those as may be indicated in the Manual.

In particular, the following days are considered holidays:

- 1) NATIONAL HOLIDAY, pursuant to the Law No. 336 of 20 November 2000:
 - 2 giugno (Republic Foundation)
- 2) PUBLIC HOLIDAYS, pursuant to the Law No. 260 of 27 May, 1949:
 - 25 April (Liberation Day)
 - Easter Monday
 - 1 May (International Workers Day)
 - 26 December (St. Stephen Day)
- RELIGIOUS FESTIVITIES RECOGNIZED AS PUBLIC HOLIDAYS FOR CIVIL PURPOSES, pursuant to the Decree of the President of the Italian Republic No. 792 of 28 December 1985:

¹ The P-LOGISTICS Rules have been prepared in implementing Article 21 of Legislative Decree No. 249 of December 31, 2012, as well as the provisions set forth in the Ministerial Decree of the Ministry of Economic Development of August 9, 2013, No. 0016618

- 1 January (Solemnity of Mary, Mother of God)
- 6 January (Epiphany)
- 29 June (St. Peter and St. Paul)
- 15 August (Assumption of the Virgin Mary)
- 1 November (All the Saints)
- 8 December (Immaculate Conception of the Virgin Mary)
- 25 December (Christmas).

2.2. Units of measurements and rounding

(Ref. Article 5, paragraph 5.1, "Units of measurements and rounding", of the P-LOGISTICS Rules).

For the purpose of P-LOGISTICS, the following units of measurement on the transit and storage services capacity and their prices are adopted:

	Transit service	Storage service
Unit of measurement of the amount	Tons/day (without specification of decimals)	cm (without specification of decimals)
Unit of measurement of the price	€/(outbound ton), with specification of two decimals	€/(cm/day) with specification of two decimals

2.3. Invoicing and payment of fees

(Ref. Article 8 "Invoicing of fees" e Article 9 "Payment of fees", of the P-LOGISTICS Rules)

For the services provided on P-LOGISTICS, GME will apply an access fee and a yearly fixed fee to Participants whose respective amounts are published on the GME's website.

Within the fifth working day following the date of the notification of the admission, GME shall make available to the Participant the invoice for the access fee on the SetService electronic platform.

Moreover, yearly, within the third working day of the month following the date of the notification of the admission and every 12 months thereafter, GME shall make available to Participants the invoice of the yearly fixed fee on the SetService electronic platform.

If the P-LOGISTICS Participant is an administration referred to in Article 1, paragraph 209 of Law No. 244 of 24 December 2007, (P.A. Participant) GME shall send the above mentioned invoices through the so-called Sistema di interscambio (Sdi).

The access fee shall be paid within 30 days from which GME has made available the invoice and with the value date on the same day.

The yearly fixed fee shall be paid within the last working day of the month in which the GME has made available the invoice and with the value date on the same day.

Participants established in Italy subject to the "split payment" System, pursuant to Art. 17-ter of the Decree of the President of the Italian Republic No. 633/1972, shall send to GME a self-declaration certifying their status and obtainable on the GME's website (section: "Fuel Markets"/"PDC-oil"/"P-LOGISTICS"/"How to Participate"/"Forms")

3. ACCESS TO THE P-LOGISTICS

(Ref. Article 14 "Application for participation in the P-LOGISTICS", Article 15 "Documents to be enclosed in the application for participation in the P-LOGISTICS" and Article 18, paragraph 18.1 "Data and information for participation in the P-LOGISTICS", of the P-LOGISTICS Rules).

To submit the application for participation in the P-LOGISTICS, participants must:

- connect to the GME website (<u>www.mercatoelettrico.org</u> or www.mercatienergetici.org)
- access the section "The Markets-Market coupling";
- select from the menu on the left "Fuel Markets"/"PDC-OIL"/P-LOGISTICS "Access to the Platform" or "Access to the markets" /"P-LOGISTICS";
- fill in the *web-form* (Figure 1) visible by clicking on "Participation Request", have the legal representative print and sign the application for participation generated by the platform, following the procedure described in this document;
- print, complete and sign the declaration, made pursuant to Decree of the President of the Republic 445/2000, certifying the absence of criminal convictions of the party requesting the participation²;
- print, complete and sign the declaration, made pursuant to Decree of the President of the Republic 445/2000, certifying the powers of representation of the party requesting the participation³;

² The declaration may be replaced by other equivalent documentation, on the basis of which GME will carry out an assessment of substantial equivalence, certifying the absence of convictions.

- print, complete and sign the declaration, made pursuant to Decree of the President of the Republic 445/2000, certifying the registration of the company, for which the participation is requested, to the Register of Companies or, alternatively, the possession of the Administrative Economic Repertoire code⁴;
- print, complete and sign the declaration issued pursuant to Article 23 of Legislative Decree 196/2003 (privacy code), which must be made by each of the parties designated by the applicant requesting access to the P-LOGISTICS (User). This statement, to be completed with the relevant data of each User, must be signed by the same User who makes the aforementioned statement.

It should be noted that before starting the procedure to participate in the P-LOGISTICS, the party must possess all the required information, since it is not possible to fill out the participation application in one or more tranches.

After confirming the data entered in the participation application, the party will no longer be able to change or add any additional information, including those that are not mandatory.

The web-form for the participation of a new participant (Figure 1) is divided in four sections:

- □ Company Information;
- □ Contact person for notifications;
- Users registration.

³ The declaration may be replaced by other equivalent documentation, on the basis of which GME will carry out an assessment of substantial equivalence, certifying the powers of representation.

⁴ The declaration may be replaced by other equivalent documentation, on the basis of which GME will carry out an assessment of substantial equivalence, certifying such requirement.

Gestore Greatore Compared					
Ammissione alla piattaf	orma P-Log	istica			
Informazioni Società					
Codice MISE*					
Codice ATECO*					
Decision Controls					
Ragione Sociale					
Codice Fiscale Società					
Partita Iva	•				
Pubblica Amministrazione					
Indirizzo sede legale					
Città					
Provincia			•		
			•		
CAP					
Nazione	ITALIA		٣		
Telefono					
Fax	U •				
Email					
PEC*					
Informazioni Legale Rappre	esentante (o so	oggetto munito dei n	ecessari poteri)		
Nome					
Cognome					
Cittadino o soggetto residente in Italia					
Codice Fiscale	[
Email					
Informazioni Referente Con	nunicazioni				
Nome					
Comoma					
Cognome					
Codice Fiscale					
Telefono					
Fax*	U •				
Email					
Registrazione Utenti					
Nome Cognome Telefono	Cellulare Em	ail	C.F./Passaporto	Ruolo	
Inserisci utente				,	
Campi non obbligatori					

Fields marked with an asterisk in the web-form are optional.

If the applicant fails to complete one or more mandatory fields, a red alert indicating the omission will be displayed.

Failure to complete one or more compulsory fields does not generate the participation application in the P-LOGISTICS.

Below are the sections to be completed and the modalities to complete them.

In the first section, "Company Information" (Figure 2), the applicant fills in the following fields:

- **Company name:** name of the company applying for the participation;
- Company Fiscal Code: fiscal code of the company applying for the participation;
- VAT number: VAT number of the company applying for the participation;
- Public Administration: any Public Administration with the indication of the IPA code;
- **Registered office address:** registered office address of the company applying for the participation;
- **City:** city of the registered office of the company applying for the participation;
- **Province:** province of the registered office of the company applying for the participation;
- **Postal Code:** postal code of the registered office of the company applying for the participation;
- Country: country of the registered office of the company applying for the participation;
- **MISE code** *(where applicable)*: code assigned to the company by the Ministry of Economic Development
- **ATECO code** *(where applicable)*: code assigned to the Italian Chamber of Commerce, Industry, Crafts and Agriculture
- **Telephone (Registered Office):** telephone number of the registered office of the company applying for the participation;
- **telefacsimile number (Registered Office):** telefacsimile number of the registered office of the company applying for the participation;
- E-mail address (Registered Office): e-mail address of the registered office of the company applying for the participation;
- **CEM address** (where applicable): Certified e-mail address of the registered office of the company applying for the participation.

Participants that are public administrations referred to in Article 1, paragraph 209 of Law 24 December 2007, No. 244 (PA participants), are required to select the box "Public Administration" in the *web form*.

In this case, the "IPA code" field will be activated to fill the code attributed by the Public Administration Index (IPA Code - Unique Office Code) to enable it to be filled out. The

indication of the IPA Code-Unique Office code, only required for PA Participants, although optional, is functional for the subsequent transmission of invoices to such parties in the manner provided by Law 244/2007 and related implementing provisions.

Figure 2

Gestore Gestore Energetici					
Ammissione alla piattaforma P-Logistica					
Informazioni Società					
Codice MISE*					
Codice ATECO*					
Ragione Sociale					
Codice Fiscale Società					
Partita Iva	•				
Pubblica Amministrazione					
Indirizzo sede legale					
Città					
Provincia					
САР					
Nazione	TALIA				
Telefono	•				
Fax	•				
Email					
PEC*					

In the second section, "Legal Representative Information" (Figure 3), the applicant fills in the *web form* for the person designated as legal representative or other person with the necessary powers of representation, including the following information:

- First name
- Last name
- Fiscal Code/Passport number
- E-mail address

Figure 3

ormazioni Legale Rappre	esentante (o soggetto munito dei necessari poteri)	
Nome		
Cognome		
Cittadino o soggetto residente in Italia		
Codice Fiscale		
Email		

Specifically, it should be noted that the legal representative's passport number can be indicated as an alternative to the fiscal code only if such a person, non-Italian or foreigner and not resident in Italy, does not have the fiscal code.

In the third section, "Contact person for notifications" (Figure 4), the applicant shall fill in the web form, for the person designated as a referent of all GME communications, providing the following information:

- First name
- Last name
- Fiscal Code/Passport number
- Telephone number
- *Telefacsimile* number (to be enter if different from the "company information" fax)
- E-mail address

Nome		
Cognome		
Cittadino o soggetto resider	nte in Italia	
Codice Fiscale		
Telefono	U •	
	•	
Fax*		

As with the legal representative, the Contact person for notification's passport number may be indicated as an alternative to the fiscal code only if such a person, non-Italian or foreign national and not resident in Italy, does not have a fiscal code.

The last section, "User Registration" (Figure 5), concerns the registration of users who are authorized to access P-LOGISTICS on behalf of the applicant for participation.

Figure 5

Regist	Registrazione Utenti						
Nome	Cognome i utente	Telefono	Cellulare	Email	C.F./Passaporto	Ruolo	
4							Þ

To register a user, click on "Enter User" and proceed with filling in the *web form* (Figure 6) in which the following information must be provided:

- o First name
- o Last name
- Telephone number
- Mobile number
- E-mail address
- Fiscal code/Passport number
- Role (user or viewer)

As with the previous parties, the passport number of the designated person to access P-LOGISTICS (User) may be indicated as an alternative to the fiscal code provided that such

a person, non-Italian or foreign national and not resident in Italy, does not have a fiscal code.

The role of user and viewer is associated with the following features:

- By indicating the "User" profile, the user is enabled to perform all the publishing operations of one or more announcements, including those relating to the publication of the additional information referred to in Article 24, paragraph 24.2 of the P-LOGISTICS Rules (see below), deal with oil logistics services and/or to view and express interest in one or more announcements on the bulletin board, as well as to download reports that certify the same operations;
- By indicating the "Viewer" profile, the user is only enabled to view the data and information on the P-LOGISTICS as well as to download them.

All the aforementioned fields are mandatory.

Once all the fields have been completed, the user must click on "Add" in order to confirm the registration of the user data

Aggiungi un utent	e	×				
Nome						
Cognome						
Telefono	•					
Cellulare	•					
Email						
Cittadino o sogge	tto residente in Italia	1				
Codice Fiscale						
Ruolo	selezionare	-				
Aggiur	Aggiungi					

To enter another user, it is mandatory to re-run the procedure of "User Registration" described above.

Once users are entered, click on the "Next" button at the bottom of the *web-form* application (Figure 1). At this point, a page with the summary of the entered information is displayed (Figure 7).

formazioni Società						
Codice MISE*						
Codice ATECO*						
Ragione Sociale	Prova					
Codice Fiscale Società	PRV11111					
Partita Iva	IT11111111111					
Codice IPA						
Indirizzo sede legale	Via Test 6					
Città	Roma					
Provincia	RM					
CAP	00100					
Nazione	ITALIA					
Telefono	+391111					
Fax	+391111					
Email	test@test.com	0				
PEC						
formazioni Legale Ra	Test					
Cognome	Test					
Codice Fiscale	YYYZZZ01A01	A111D				
Email test@test.com						
formazioni Referente						
	Test					
Nome	Test					
Nome Cognome	Test	141110				
Nome Cognome Codice Fiscale	Test YYYZZZ01A01	IA111D				
Nome Cognome Codice Fiscale Telefono	Test YYYZZZ01A01 +391111	IA111D				
Nome Cognome Codice Fiscale Telefono Fax	Test YYYZZZ01A01 +391111 +391111					
Nome Cognome Codice Fiscale Telefono	Test YYYZZZ01A01 +391111					
Nome Cognome Codice Fiscale Telefono Fax	Test YYYZZZ01A01 +391111 +391111					
Nome Cognome Codice Fiscale Telefono Fax Email egistrazione Utenti ome Cognome Telef	Test YYYZZZ01A01 +391111 +391111 test@test.com	Email	C.F./Passaporto	Ruolo		
Nome Cognome Codice Fiscale Telefono Fax Email	Test YYYZZZ01A01 +391111 +391111 test@test.com		C.F./Passaporto PY11111	Ruolo USER		
Nome Cognome Codice Fiscale Telefono Fax Email egistrazione Utenti ome Cognome Teleforme1 Cognome1 +391	Test YYYZZZ01A01 +391111 +391111 test@test.com	Email				
Nome Cognome Codice Fiscale Telefono Fax Email egistrazione Utenti ome Cognome Telef	Test YYYZZZ01A01 +391111 +391111 test@test.com	Email				
Nome Cognome Codice Fiscale Telefono Fax Email egistrazione Utenti ome Cognome Teleforme1 Cognome1 +391	Test YYYZZZ01A01 +391111 +391111 test@test.com	Email				

To complete the participation application in the P-LOGISTICS click on the "Confirm".

After confirming the entered data, a screen (Figure 8) is displayed with the following active keys:

- "Generate application participation";
- "Download Declaration of no convictions";
- "Download Declaration of power of representation";
- "Download RI/REA declaration";
- "Download Declaration pursuant to Article 23 of Legislative Decree 196/2003 (privacy code)".

In order to be able to generate the application participation, the participant must first place a "flag" in the mailbox in correspondence with the consent disclosure/request for the purposes of Legislative Decree 196/2003 (privacy code).

Figure 8

Gestore Mercati Energetici
(*) Ai sensi del decreto legislativo 30 giugno 2003, n. 196, e successive modificazioni ed integrazioni, i dati personali indicati nella presente domanda di ammissione saranno trattati, per l'esecuzione degli obblighi derivanti dalla stessa e per l'esecuzione degli obblighi derivanti dal Regolamento, mediante supporto informatico, in modo da garantire la riservatezza e la sicurezza dei dati medesimi, secondo quanto indicato nell'informativa resa ai sensi dell'articolo 13 del predetto decreto e pubblicata sul sito internet del GME. Il richiedente prende atto della predetta informativa e presta il proprio consenso al trattamento e comunicazione a terzi dei dati personali con le modalità e per le finalità indicate nell'informativa stessa nel rispetto della normativa vigente
Genera domanda di ammissione
Download dichiarazione assenza di condanne
Download dichiarazione poteri di rappresentanza
Download dichiarazione RI/REA
Download dichiarazione ai sensi dell'articolo 23 del d.lgs. 196/2003 (codice privacy)
(*) L'apposizione del flag sulla casella corrispondente è obbligatorio in quanto il conferimento dei dati personali è necessario per l'ammissione alla Piattaforma.

Similarly, the aforementioned declarations must be printed, completed and signed by the legal representative or other person provided with the necessary powers of representation of the applicant, while the declaration issued pursuant to Article 23 of Legislative Decree 196 / 2003 (privacy code), provided by each User, must be printed and completed with the User's data and then signed by the same User.

The participation application and the declarations accompanying it, duly completed and signed, must be submitted together with the photocopy of a valid ID document of the legal representative at the following address: Gestore dei Mercati Energetici SpA, Viale Maresciallo Pilsudski, 122/124 - 00197 Rome. This documentation can be anticipated by fax at 06/80124524.

Within fifteen working days from the date of receipt of the participation application, after the possession of the requirements⁵ and the regularity of the documentation submitted have been verified, GME shall inform the person concerned about the acceptance or rejection of the application; in the latter case, GME shall provide adequate motivation. Such notification is made by registered letter with advance notice of receipt by telefacsimile. If the documentation is irregular or incomplete, GME shall inform the person concerned of the requirements necessary to regularize or complete the documentation as well as the deadline to fulfill such obligations. Such notification shall suspend the aforementioned period of 15 working days, starting over from the moment of the receipt, by GME, of regular or completed documentation.

The notification of application completed, the qualification of P-LOGISTICS participant is granted.

If the participant intends to change the data entered in the application, he/she/it must sent a communication signed by the legal representative, containing the request for changing the abovementioned data to: Gestore dei Mercati Energetici SpA, Viale Maresciallo Pilsudski, 122/124 - 00197 Roma. This documentation can be anticipated by fax at 06/80124524. Changes of P-LOGISTICS data will be carried out by GME.

Moreover, in order to enter the data and information referred to in Article 17, paragraph 17.2, subpara. e) of the P-LOGISTICS Rules, the Participant shall send to GME a following statement certifying his/her/its taxation scheme, where applicable:

a) if the participant established in Italy intends to exercise the option of purchasing goods and services without the application of VAT, as per Article 8, para. 1, let. c) of the Decree of the President of the Italian Republic of 26 October 1972, no. 633, a statement of intent, issued in accordance with Article 1, para. 1, let. c) of Law-Decree no. 746 of 29 December 1983, converted into Law no. 17 of 27 February 1984 and the documents to be enclosed thereto, where applicable under the legislation from time to time in force.

⁵ In order to verify the compliance with the requirements of Article 13, paragraph 13.1 of the P-LOGISTICS Rules, GME may require the person concerned to provide appropriate documentation.

In order to continue to exercise the option of making purchases without the application of VAT, the Participant established in Italy is required to resubmit to GME the statement and the enclosed documents, where applicable, under the legislation from time to time force. If the statement and the enclosed documents, where applicable, are not resubmitted within the time limits established in the applicable legislation, GME will apply the standard VAT rate to the Participant concerned;

b) if the entity (head office or permanent establishment) that will materially carry out P-LOGISTICS transactions is different from the entity (head office or permanent establishment) admitted as Participant to the P-LOGISTICS, a statement, in the formatposted on the GME's website (section "Fuel Markets/PDC-oil/P-Logistics"/"How to Participate"/"Forms"), where the Participant, as a head office or permanent establishment, notifies to GME the entity (head office or permanent establishment) that will materially carry out the transactions on the P-LOGISTICS.

If the Participant requests the application of the VAT scheme referred to in subpara. a) of this paragraph, such declaration and the relevant documentation, where applicable, provided to GME, produces all its effects exclusively with reference to the fees provided for in Article 7 of the P-LOGISTICS Rules that will be invoiced by GME.

Following the receipt of the declarations certifying the tax regimes referred to in subpara. a) and b) above, which may also be sent at the same time as the participation application and the relevant documentation for admission to P-LOGISTICS, GME will insert the data and information contained therein in the list of P-LOGISTICS Participants in accordance with Article 17 of the P-LOGISTICS Rules. The entering of data and information about the tax scheme will take effect within the second working day following receipt of the request by GME as provided for in Article 18, paragraph 18.2 of the P-LOGISTICS Rules if the submitted documents are correct and complete and the requirements, if any, for updating the data and information provided by the Participant are satisfied.

4. REQUEST OF EXCLUSION FROM THE P-LOGISTICS

(Ref. Article 21, paragraph 21.1, "On-request exclusion from the P-LOGISTICS", of the P-LOGISTICS Rules).

P-LOGISTICS participant who intends to request the exclusion from P-LOGISTICS shall submit to GME a special request for exclusion from the platform, signed by the legal representative, and send it by ordinary mail or courier to: Gestore dei Mercati Energetici SpA, Viale Maresciallo Pilsudski, 122/124 - 00197 Rome.

5. ACCESS TO THE P-LOGISTICS COMPUTER SYSTEM

(Ref. Article 6 "Access to the computer system" and Article 12, paragraph 12.1, "Access security", of the P-LOGISTICS Rules).

5.1. Access security to P-LOGISTICS

(Ref. Article 12, paragraph 12.1, "Access security", of the P-LOGISTICS Rules)

Following the assignment of the qualification of P-LOGISTICS participant, each user indicated in the participation application will receive from GME the credentials (user ID and password) required for access to the computer system in the following ways:

- the user ID and the first half of the password are sent via e-mail to the user's address indicated in the platform participation application;
- the second half of the password is sent via SMS to the user's mobile number registered on the platform.

If the participant notifies GME that no second half of the password has been received, GME will send the password to the User at the postal address of the participant indicated by the latter in the application.

Upon receipt of the aforementioned access credential to the platform, the user, after the first access to the platform, may change the password⁶.

If the P-LOGISTICS participant intends to disable, add new users or modify the enabling of users on the platform, he/she/it must send a request, signed by the legal representative, to: Gestore dei Mercati Energetici SpA, Viale Maresciallo Pilsudski, 122 / 124 - 00197 Rome.

This request must have the format of the "Application for Managing P-LOGISTICS Users' Authorizations" form available in the section "Fuel Markets/PDC-oil/ P-LOGISTICS"/"How to Participate"/"Forms" on the GME website www.mercatoelettrico.org.

In the event of **loss of access credentials** to the platform (user id and password), the user can send to <u>logistica@mercatoelettrico.org</u> the request to forward user IDs and passwords, using his/her/its e-mail box as indicated in the P-LOGISTICS Participation Application.

The credentials will be sent by GME with the same procedure followed during the user application to the P-LOGISTICS.

⁶ It is advisable to change the password during the first access the P-LOGISTICS platform.

(Ref. Article 6, "Access to the computer system", of the P-LOGISTICS Rules)

To operate on the P-LOGISTICS, the users associated with each P-LOGISTICS participant are required to:

- connect to GME's website (<u>www.mercatoelettrico.org</u>)
- □ access to the "Market" section from the home page
- scroll down the menu on the left to bottom and select 'Fuel Markets'/'PDC-oil'/'P-LOGISTICS/'Access to the Platform'
- □ enter *user ID* and *password*

Figure 9

Gestore Mercati Energetici
Accesso alla P-Logistica
User id
Password
Ricordami
Richiesta Registrazione
Log in

6. Functionality of the P-LOGISTICS

(Ref. Article 22, paragraph 22.1, "Subject of the P-LOGISTICS", Article 24, paragraphs 24.1, 24.2, 24.3, 24.5 and 24.7, "Logistics Services Offer Announcements", Article 25, paragraph 25.1, "Announcements validation checks", Article 26, paragraph 26.2, paragraph 26.3 and paragraph 26.4, "Functioning of the P-LOGISTICS" and Article 27, paragraph 27.2, "Emergency conditions", of the P-LOGISTICS Rules)

After accessing the P-LOGISTICS, as described in Section 5.2 above, the user views the "Main Screen" shown in Figure 10.

Gestore Energetic		Utente: LogUser000000001 - Mario Rossi Ruolo: USER Società: Operatore
P-Logistica Home Reportistica Amministrazione Cambio Password Dati Anagrafici Dati Società Bacheca Annunci Log off	Sito P-Logistica	

The Main Screen allows visualizing the following functionalities:

- Home: redirects to the home page of the platform
- **Reports:** allows visualizing all XML/XLS files summarizing all the data sent and received by the participant through the platform
- Administration:
 - **Change password**: starts the procedure for modifying the personal application's access key.
- Personal data
 - **Company data**: allows visualizing all the Company's data and information notified at the time of the admission, as subsequently amended.
- Bulletin board
 - Announcements: allows visualizing all the announcements, such as the nonbinding expressions of availability to the supply of logistics services published by the participant, anonymously;

Log off: Close the application and redirects to the access page

6.1. Personal data – company data

By entering the Personal Data/Company Data section, the user views information about the Company he/she works for, notified at the time of the admission, as possibly amended, as well as the status (admitted, suspended, excluded) of the same Company.

For each Company, the following information is visible:

- o ID participant
- MISE code (where applicable)

- Status
- Fiscal code
- o Company Name
- VAT number
- **Legal Representative information:** first name, last name, fiscal code/passport number and e-mail of the legal representative or party with the necessary powers.
 - **Registered Office information**: Registered Office address.
- Contact person for notifications: first name, last name, fiscal code/passport number and email of the contact person.
- List of associated users, indicating, for each user, the following information: First Name, Last Name, Telephone, Cell Phone, Email, Fiscal Code or Passport Number (if non-European), Role (*User* or *Viewer*).

6.2. Bulletin Board - Logistics Services Offer Announcements

By entering the Bulletin Board/Announcements section (Figure 11) the user of a participant can:

- view the set of non-expired announcements, submitted by users of other participants in the P-LOGISTICS computer system in relation to each logistics service;
- enter new announcements;
- edit announcements that the user himself has previously entered;
- show interest in one or more announcements submitted by users of other participants.

6.2.1. Viewing the announcements

(Ref. Article 24, paragraph 24.3, "Logistics Services Offer Announcements" of the P-LOGISTICS Rules)

In the announcements section, each user can view all the announcements posted on P-LOGISTICS, including those published on behalf of the participants for which he/she/it is a user. The announcements will be viewed by each user with different colors depending on whether the announcements are related to the participant for which he/she/it is user or other participants, and in particular:

- announcements related to the participants for which he/she/it is user will be viewed by that user in gray
- Announcements related to other participants will be viewed by the user in blue. These announcements will be marked in white if the user expresses interest in such announcements.

It is understood that the viewing modalities are the same for all users referring to the same participants.

As for the bulletin board, users, as best described in the following section of this manual, will view announcements based on some of the features of the service regarding the same announcements, such as the type of product, the location of the available logistic capacity, type of service, status of the announcement.

Annunci

Inserisci un nuovo annuncio Servizio Tutti Aggiorna Tipologia di olio minerale Tutti Localizzazione Tutti Stato Tutti • Mostra Annunci storici 🔲 Prodotto Zona Quantita Inserimento Scadenza Id 🤤 Prezzo 111 Benzine Centro 0,00 2323 02/09/2016 11:23 29/10/2017 00:00 Dettagli Richiesta pending 113 Benzine Centro 21,00 2 14/09/2016 16:07 14/09/2018 00:00 Manifesta interesse 114 Benzine 0.00 5000 14/09/2016 16:08 14/09/2017 00:00 Manifesta interesse Sardegna 130 Benzine NordOvest 5,77 3 12/05/2017 10:30 31/05/2017 10:29 Modifica 133 Benzine Centro 4,87 12 16/05/2017 17:39 16/05/2019 17:38 Modifica 134 Gasoli Centro 34,72 67 16/05/2017 17:48 31/05/2018 17:47 Modifica 135 BioCarburanti NordOvest 0,00 23 27/10/2016 13:06 27/10/2017 13:05 Modifica 25 View 1 - 7 of 7 ¢ • Page 1 of 1 PP PI X Salva in excel Legenda colori annunci Gli annunci riferiti all'operatore per il quale si risulta essere utente saranno visualizzati da tale utente con colore grigio Gli annunci riferiti ad altri operatori saranno visualizzati dall'utente con colore azzurro. Tali annunci verranno contraddistinti con colore bianco qualora l'utente manifesti interesse verso tali annunci

6.2.2. Entering a new logistics service offer announcement

(Ref. Article 22, paragraph 22.1, "*Subject of the P-LOGISTICS*", Article 24, paragraphs 24.1 and 24.2, "*Logistics Services Offer Announcements*" and Article 25, paragraph 25.1, "Announcements validation checks", of the P-LOGISTICS Rules)

To enter a new announcement, the user must click on the link "Enter a new announcement" on the "Logistics Services Offer Announcement" screen (Figure 11)

Subsequently, the platform displays a *web-form* (Figure 12) where the user must enter all the information about the announcement that he/she/it intends to publish.

Creazione Annuncio		
Tipologia di olio minerale		
Localizzazione	τ.	
Tipologia del Servizio	▼	
Tipologia di Stoccaggio	▼	
Tipologia di Deposito	▼	
Prezzo unitario	0	
Quantità	0	
Data Inizio Servizio	17/05/2017 10:53	
Data Fine Servizio	17/05/2017 10:53	
Data scadenza annuncio	17/05/2017 10:53	
Informazioni aggiuntive	Scegli file Nessun file selezionato	

In particular, for each announcement, the user must enter all this required information:

- Type of Mineral Oil: it includes a drop-down menu showing the types of mineral oils, such as petrol, diesel fuels, biofuels and kerosene-type jet fuel, as well as the additional categories of mineral oils indicated by the Ministry of Economic Development, pursuant to Article 2, paragraph 2, of the Decree of 9 August 2013 No. 0016618, and published by GME on its website, where logistics services are provided. The user must click on the type of mineral oils for which he/she is entering the information pertaining to the logistics service;
- Localization: it includes a drop down menu showing macro areas such as North East, North West, Center, South, Sicily and Sardinia, where the facilities of logistic services offered are located. The user must click on the area where the logistic service is located;

- Type of service: it includes a window where the type of logistic service, such as storage or transit, must be indicated. The user must click on the type of service he/she intends to make available on the P-LOGISTICS Platform;
- Type of storage: it includes a window where the type of storage, such as segregated or promiscuous, must be indicated. The user must click on the type of storage he/she intends to make available on the P-LOGISTICS Platform;
- Type of deposit: it includes a window where the type of deposit, such as coastal or inland, must be indicated. The user must click on the type of deposit he/she intends to make available on the P-LOGISTICS Platform;
- Unit price of the service: it includes a window indicating the unit price of the logistic service made available on the Platform. The price may be higher or equal to zero. The price unit (€/(output tons), with two decimal places or €/(cm/day) with two decimals) automatically forms according to the type of service chosen;
- Amount of the service: it includes a window where the user must indicate the amount of logistic service made available on the Platform. The quantity can only have positive integer values. The unit of measurement of the quantity (tons/day, without decimals places, or cm without decimals) forms automatically depending on the type of service selected;
- Service starting day: day, month, year, hour, and minutes regarding the time at which the logistic service is provided;
- Service ending day: day, month, year, hour, and minutes up to which the logistic service is provided;
- Expiration Date of the announcement: day, month, year, time, and minutes until the announcement is available;
- Additional information: in this section (not mandatory), the user can upload a pdf file where participants can provide additional information, different from the information provided in the fields of the previously compiled *web form*, for each announcement.

Upon completion of the *web-form* presented in Figure 12 above, in order to publish the announcement on the P-LOGISTICS, the user will have to save the data entered using the "save" feature. The actual P-LOGISTICS publication of the announcement entered by the participant is performed provided that the participant is not suspended from the platform and that the advertisement has been correctly submitted as indicated above.

6.2.3. Expression of interest in the announcements

(Ref. Article 26, paragraphs 26.2 and 26.3, "Functioning of the P-LOGISTICS", of the P-LOGISTICS Rules)

If a participant intends to express interest in an advertisement, he/she must click on the "Express Interest" link related to the announcement he/she is interested in (see Figure 11). In that case, the user will view a web page where he/she can click on "Express Interest" (see Figure 13) to confirm the operation.

Annuncio			
Id	134		
Tipologia di olio minerale	Gasoli		
Localizzazione	Centro		
Prezzo unitario (€/tonn)	34,72		
Quantità (tonn/giorno)	67		
Tipologia di Deposito	interno		
Tipologia del Servizio	transito		
Tipologia di Stoccaggio	segregato		
Data Inizio Servizio	16/05/2017 17:47:00		
Data Fine Servizio	16/05/2017 17:47:00		
Data scadenza annuncio	31/05/2018 17:47:00		
Stato	Valido		
Download informazioni aggiu	ntive Manifesta Interesse		
Torna alla lista			

The P-LOGISTICS computer system will inform the participant proposing the announcement of the identifying data of the participant who has expressed interest, including the announcement's identification code (see Figure 14).

Dettagli

Dettagli	
Id annuncio	101
Id manifestazione d'interesse	1048
Data di manifestazione d'interesse	17/10/2016 15.19
Ragione Sociale operatore manifestante interesse	TEST
Tipologia di olio minerale	Benzine
Localizzazione	Centro
Prezzo unitario (€/tonn)	52,00
Quantità (tonn/giorno)	87,00
Tipologia di Deposito	costiero
Tipologia del Servizio	transito
Tipologia di Stoccaggio	promiscuo
Data Inizio Servizio	06/10/2017 00.00
Data Fine Servizio	06/10/2017 00.00
Data scadenza annuncio	06/10/2017 00.00
Stato	Richiesta pending
Accettabile entro il	20/10/2016 15.19
Conferma Rifiuta Downl	oad informazioni aggiuntive
<u>Torna alla lista</u>	

If for an announcement there are one or more expressions of interest from one or more participants, the last column that corresponds to the line of the announcement will display the "Interests expressed" link (see Figure 10), only visible to the user proposing the announcement. Except for communication mistakes, the proposing user will receive an email to be informed about an expression of interest for his/her announcement. In any case, it is always advisable to check the personal web page.

By clicking on this link, you will open a web page (Figure 15) where the user of the proposing participant will be able to view:

- some data and information pertaining to the announcement for which the interests have been expressed;
- the status of the request that can be: Pending, Confirmed or Rejected.

Figure 15

10 👻	Id Manifestazione	Prodotto	Zona	Prezzo	Quantiti	Stato		
34	74	Gasoli	Centro	34.72	67	Confermata	Dettagli	
34	75	Gasoli	Centro	34.72	67	Richiesta pending	Dettagli	

"Pending request" means that the participant proposing the announcement has not yet confirmed or rejected the relevant expression of interest.

By clicking on "Details" in the line where the "Pending Request" appears, it will open a web page where the participant proposing the announcement will view the data and information related to that announcement as well as the identification data of the participant who has expressed interest in the same announcement (see Figure 15).

It should be noted that an announcement for which there has been an expression of interest, confirmed by the proposing operator, although subsequently amended by the latter, as specified in paragraph 6.2.5 above, remains valid with reference to the expressions of interest already confirmed.

6.2.4. Confirming the expression of interest

(Ref. Article 26, paragraph 26.4, "Functioning of the P-LOGISTICS", of the P-LOGISTICS Rules)

If a user proposing an announcement receives an expression of interest, he/she has a maximum of 3 days to confirm or reject such expression of interest. After 3 days, the expression of interest is considered null and void.

In the event that the proposing participant agrees to contact the person who has expressed interest and confirms this expression of interest, the P-LOGISTICS computer system will provide the participant who has expressed interest with the identifying data of the proposing participant, the user's data, the ID code of the same announcement, as well as the data of the logistic service to which the announcement refers, including any additional information, if present (see Figure 16).

Dettagli

id nanolo 11 id manifestazione d'interesse 33 Poponente l'annonio 2009/2016 1136 Proponente l'annonio TEST Ragione sociale Nome Cognome utente Rossi Teditorio stente 2106 Enail utente nome-rossi@test.lt Topogia di Olio minerale Besine Italizzazione 0.0 Quantità (mc) 232 Topogia di Deposito costano Topogia di Stoccaggio garegato Itali stato 2009/2016 11.09 Data Inizio Servizio 2009/2016 11.09 Data Fine Servizio 2010/2017 0000 Stato 2010/2017 0000 Stato Confermatio	Dettagli	
Data di manifestazione d'interesse 20/09/2016 11:36 Propenette l'annuncio TEST Ragione sociale TEST Nome utente Nome Cognome utente Rossi Telefono utente 2106 Imail utente nome-rossi@test.it Toplogia di olio minerale Bentine Localizzazione Centro Quantità (mc) 232 Tipologia di Deposito soccaggio Tipologia di Stoccagio soccaggio Tipologia di Stoccagio soccaggio Tipologia di Stoccagio 20/09/2016 11.09 Data Inizio Servizio 20/09/2016 11.09 Data scadenza annuncio 20/10/2017 00:00 State Confermata	Id Annuncio	111
Proponente l'annuncio Ragione sociale TEST Nome utente Nome Cognome utente Rossi Telefono utente 2106 Email utente nome.rossi@test.it Topologia di olio minerale Benzine Localizzazione Centro Quantità (mc) 232 Tipologia di Deposito costero Topologia di Stoccaggio seccaggio Tipologia di Stoccaggio segregato Ata Inizio Servizio 2009/2016 11.09 Data Fine Servizio 2019/2017 00.00 Bata scadenza annuncio 2010/2017 00.00	ld manifestazione d'interesse	53
Ragione socialeTESTNome utenteNomeCognome utenteRossiTelefono utente2006Tall utentenome.rossi@test.itTologia di Olio mineraleBenzineLocalizzationeCentroPrezzo unitario (C/mc/giorn)0.00Quantià (mo)232Tologia di DepositocosteroTologia de ServizioscocaggioTologia di ServiziogengatoTologia di Serviziogengato	Data di manifestazione d'interesse	02/09/2016 11:36
NomeNomeCognome utenteRossiTelefono utente2106Telofono utentenome:rossi@test.itTopologia di olio mineraleBenzineCatilizzazioneCentroOuantità (mc/ gioron)0,0Quantità (mc)22Tipologia di DepositocosteroTipologia di StorcaggioscotaggioTipologia di Storcaggio2,009/2016 11.09Data Inizio Servizio2,009/2016 11.09Data Fine Servizio2,010/2017 00.00Tata Storcagio2,010/2017 00.00Stato2,010/2017 00.00Stato0,016 minataStato0,016 minataSt	Proponente l'annuncio	
Cognome utenteRossiTelefono utente2106Email utentenome.rossi@test.itTipologia di olio mineraleBenzineLocalizzazioneCentroPrezzo unitario (€/mc/giorno)0,00Quantità (mc)232Tipologia di DepositocostieroTipologia di ServiziosoccaggioTipologia di ServiziosoccaggioData Inizio Servizio20/09/2016 11.09Data Fine Servizio29/10/2017 00.00StatoConfermata	Ragione sociale	TEST
Telefono utente2106Imme.rossi@testitTpologia di olio mineraleBenzineLocalizzazioneCentroPrezzo unitario (t/mc/giorno)0,00Quantità (mc)0,00Quantità (mc)0,00Tpologia di DepositocostieroTpologia del ServiziosegregatoData Inizio Servizio20/09/2016 11.09Data Servizio20/10/2017 00.00StatoConfermata	Nome utente	Nome
Email utentenome.rossi@test.itTpologia di olio mineraleBenzineLocalizzazioneCentroPrezzo unitario (€/mc/giorno)0,00Quantità (mc)232Tpologia di DepositocostieroTpologia di StoccaggiostoccaggioTpologia di StoccaggiosegregatoData Inizio Servizio29/10/2017 00:00Data sadenza annuncio29/10/2017 00:00StatoConfermata	Cognome utente	Rossi
Tipologia di olio minerale Benzine Localizzazione Centro Prezzo unitario (€/mc/giorno) 0,00 Quantità (mc) 232 Tipologia di Deposito costiero Tipologia del Servizio stoccaggio Tipologia di Stoccaggio segregato Data Inizio Servizio 29/10/2016 11:09 Data scadenza annuncio 29/10/2017 00:00 Stato Confermata	Telefono utente	2106
LocalizzazioneCentroPrezo unitario (€/mc/giorno)0,0Quantià (mo)232Tipologia di DepositocostarioTipologia del ServiziosoccaggioTipologia di StoccaggiosoccaggioData Inizo Servizio2/09/2016 11:09Data Fine Servizio2/10/2017 00:00StatoConfermata	Email utente	nome.rossi@test.it
Prezzo unitario (€/mc/giorno)0,00Quantià (mc)232Tipologia di DepositocostieroTipologia del ServiziostoccaggioTipologia di StoccaggioegregatoData Inizio Servizio02/09/2016 11:09Data Servizio29/10/2017 00:00StatoConfermata	Tipologia di olio minerale	Benzine
Quantià (mc)232Tipologia di DepositocostieroTipologia del ServiziosoccaggioTipologia di StoccaggiosegregatoData Inizio Servizio02/09/2016 11:09Data Fine Servizio29/10/2017 00:00StatoConfermata	Localizzazione	Centro
Tipologia di DepositocostieroTipologia del ServiziostoccaggioTipologia di StoccaggiosegregatoData Inizio Servizio02/09/2016 11:09Data Fine Servizio29/10/2017 00:00Data scadenza annuncio29/10/2017 00:00StatoConfermata	Prezzo unitario (€/mc/giorno)	0,00
Tipologia del ServiziostoccaggioTipologia di StoccaggiosegregatoData Inizio Servizio02/09/2016 11:09Data Fine Servizio29/10/2017 00:00Data scadenza annuncio29/10/2017 00:00StatoConfermata	Quantità (mc)	232
Tipologia di StoccaggiosegregatoData Inizio Servizio02/09/2016 11:09Data Fine Servizio29/10/2017 00:00Data scadenza annuncio29/10/2017 00:00StatoConfermata	Tipologia di Deposito	costiero
Data Inizio Servizio 02/09/2016 11:09 Data Fine Servizio 29/10/2017 00:00 Data scadenza annuncio 29/10/2017 00:00 Stato Confermata	Tipologia del Servizio	stoccaggio
Data Fine Servizio 29/10/2017 00:00 Data scadenza annuncio 29/10/2017 00:00 Stato Confermata	Tipologia di Stoccaggio	segregato
Data scadenza annuncio 29/10/2017 00:00 Stato Confermata	Data Inizio Servizio	02/09/2016 11:09
Stato Confermata	Data Fine Servizio	29/10/2017 00:00
	Data scadenza annuncio	29/10/2017 00:00
Torna alla lista	Stato	Confermata
	<u>Torna alla lista</u>	

6.2.5. Editing or deleting an announcement

(Ref. Article 24, paragraph 24.5, "Logistics Services Offer Announcements" of the P-LOGISTICS Rules)

A participant who has submitted an announcement can subsequently change or delete it. To this end, the user must click on the "Edit" link (see Figure 11) corresponding to the line of the announcement published on the P-LOGISTICS that he/she intends to edit. By using the "Edit" feature, the user can both modify the web form regarding the announcement and upload a pdf file, if he/she has not already uploaded it, or replace the one previously uploaded, containing the additional information referred to in Article 24, Paragraph 24.2 of the P-LOGISTICS Rules. After these procedures, the user will click on the "Edit" link for publishing the edited announcement (see Figure 17).

If a participant intends to delete an already published announcement, he/she must click on the "Edit" link corresponding to the of the announcement that he/she wants to delete and then click on the "Delete" link (see Figure 17).

Modifica Annuncio			
Id	149		
Tipologia di olio minerale	Gasoli		
Localizzazione	NordOvest T		
Tipologia del Servizio	stoccaggio 🔻		
Tipologia di Stoccaggio	segregato 🔻		
Tipologia di Deposito	interno 🔻		
Prezzo unitario (€/mc/giorno)	145,92		
Quantità (mc)	35		
Data Inizio Servizio	12/06/2018 14:56		
Data Fine Servizio	30/06/2017 14:56		
Data scadenza annuncio	30/06/2017 14:56		
Informazioni aggiuntive	Download informazioni aggiuntive Elimina informazioni aggiuntive		
Modifica informazioni	Scegli file Nessun file selezionato		
Modifica Revoca			
<u>Torna alla lista</u>			

6.2.6. Deleting announcements of participants excluded or suspended from the P-LOGISTICS

(Ref. Article 24, paragraph 24.7, "Logistics Services Offer Announcements" of the P-LOGISTICS Rules)

If a participant is suspended or excluded from the P-LOGISTICS:

- announcements entered by him/her that have not received any expression of interest are deleted;
- the interests expressed by him/her in relation to one or more announcements of other participants that have not been confirmed by such participants are deleted.

It is understood that if, prior to his/her suspension or exclusion, the participant has confirmed one or more expression of interest to the announcements submitted by the same participant, such announcements may be viewed, in addition to the suspended/excluded participant (in the history data), only by participants who have received notification of confirmation of their expression of interest.

6.3. Methods of communication between GME and participants in emergency conditions (Ref. Article 27, paragraph 27.2, "Emergency conditions", of the P-LOGISTICS Rules)

Article 27, paragraph 27.2 of the P-LOGISTICS Rules provides that in cases where the emergency conditions referred to in the same article occur, GME shall make the communications as defined in the Manual.

In particular:

- in the case referred to in Article 27, paragraph 27.1, subpara. a), of the P-LOGISTICS Rules, or if P-LOGISTICS not suspended operators cannot view and/or express interest in one or more announcements there.
- in the case referred to in Article 27, paragraph 27.1, subpara. b), of the P-LOGISTICS Rules, or in the event that GME is unable to receive announcements sent by participants;
- in the case referred to in Article 27, paragraph 27.1, subpara. c) of the P-LOGISTICS Rules, or if GME is unable to inform the proposing participant about the announcement, by means of a specific communication transmitted through the platform, the identifying data of the participant that has expressed interest in one or more announcements, including the ID code of each announcement.

GME itself provides information to participants through its own website or, possibly, by email to the address associated to the users and/or contact person for the communications.