

Technical Rule no. 01 rev. 02 P-GO

(under article 4 of the Rules governing the regulated market and the platform for registering bilaterals of guarantees of origin, successfully verified by the Director of Markets of *Autorità di Regolazione per Energia, Reti e Ambiente* (Regulatory Authority for Energy, Networks and Environment – ARERA) on 22 December 2011, as subsequently amended and supplemented)

Title	Notifications about the procedure of admission to/exclusion from the P-GO
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Reference Legislation	Article 12, para. 12.1; Article 14, paras. 14.1 and 14.3; and Article 21, para. 21.1 - Rules governing the regulated market and the platform for registering bilaterals of guarantees of origin
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Foreword

Article 12, para. 12.1 of the Rules provides that a party intending to participate in the P-GO shall submit to GME: a P-GO participation application, in the format of Annex A to the Rules governing the regulated market and the platform for registering bilaterals of guarantees of origin (hereafter P-GO Rules), together with the documents indicated in Article 13 thereof; and a P-GO participation agreement, in the format of Annex B to the P-GO Rules.

Article 14, para. 14.1 provides that, after verifying the applicant's fulfilment of the requirements and the regularity of the documents submitted in view of participating in the P-GO, GME shall – within 15 calendar days of the date of receipt of the application and in accordance with the procedures and within the time limits defined in the Technical Rules – notify the applicant of his/her/its admission or of the rejection of his/her/its application

Article 14, para. 14.3 provides that, where the documents submitted in view of participating in the P-GO are incomplete or irregular, GME shall – under the modalities and within the time limits defined in the Technical Rules – communicate to the applicant the steps necessary to complete or regularise the same documents, and the date by which he/she/it shall do so.

Article 21, para. 21.1 provides that, for the purposes of exclusion from the P-GO, Participants shall – under the modalities and within the time limits defined in the Technical Rules – provide GME with an appropriate written request, indicating the date beginning on which the exclusion is requested and the systems (M-GO, and/or PB-GO, and/or GO Bulletin Board) from which the exclusion is requested.

1. Modalities and time limits of GME's notifications

GME will notify by registered letter with return receipt or certified e-mail:

- the admission of the applicant to the P-GO or the rejection of his/her/its participation application within 15 calendar days of the date of receipt thereof (article 14, para. 14.1);
- in case of incomplete or irregular documents, the steps necessary to complete or regularise them, and the time limit by which the applicant shall do so (article 14, para. 14.3).

2. Modalities and time limits of the applicant's/Participant's notifications (admission to/exclusion from the P-GO)

A party applying for participation in the P-GO must send to GME by ordinary mail, courier, or certified e-mail:

- the **P-GO participation application**, in the format of Annex A to the P-GO Rules, signed by the applying individual or by the legal representative or duly authorised person of the applying organisation (article 12, para. 12.1 a));

In the participation application, the applicant must (under article 12, para. 12.2 of the P-GO Rules) specify whether he/she/it intends to participate in the M-GO, PB-GO, or GO Bulletin Board, i.e., in one or more of the systems making up the P- GO;

(Attention: to apply for participation in one or more of the systems making up the P-GO (M-GO, PB-GO, and GO Bulletin Board), please tick () the box before the corresponding system on page 3 of the participation application form;

- if the applicant is an organisation, the declaration of powers of representation, issued in accordance with Decree of the President of the Republic no. 445 of 28 December 2000, or other equivalent documents based on which GME will carry out a substantial equivalence evaluation (article 13);
- the **P-GO participation agreement**, in the format of Annex B to the P-GO Rules, initialled on each page and signed at the foot by the applying individual or by the legal representative or other duly authorised person of the applying organisation (article 12, para. 12.1 b)).

A participant requesting exclusion from the P-GO must send to GME by ordinary mail, courier, or certified e-mail:

- the request for exclusion from the P-GO, signed in original by the individual (if the participant is an individual), or by the legal representative or other duly authorised person of the participant (if the participant is an organisation) (article 21, para. 21.1).