

PLAN FOR IMPLEMENTATION OF ACTIVITIES FOR THE PURPOSE OF CERTIFICATION OF YUGOROSGAZ - TRANSPORT DOO ACCORDING TO THE MODEL OF INDEPENDENT TRANSMISSION OPERATOR (ITO)

All deadlines are related to the ratification of the Protocol on Amendments to the Intergovernmental Agreement (IGA) and are presented on a weekly basis since its entry into force.

* the stated deadlines depend on the procedures of companies and state bodies.

** The deadline depends on the Energy Agency of the Republic of Serbia (AERS) and the Secretariat of the Energy Community

No.	ACTIVITY	DEADLINE from the date of entry into force of the Protocol amending the IGA	RESPONSIBLE
1.	Entry into force of the Protocol amending the Intergovernmental Agreement (IGA) between the Federal Government of the Federal Republic of Yugoslavia and the Government of the Russian Federation of April 11, 1996.	ASSUMPTION: May 2021*	Ministry of Mining and Energy of the Republic of Serbia and the Ministry of Energy of the Russian Federation, the Government of the Republic of Serbia and the Government of the Russian Federation, the National Assembly of the Republic of Serbia *
2.	Implementation of the update of the independent assessment of the market value of the Gas Transmission System Complex Jugorosgaz ad (Assets) with the aim of transferring from Jugorosgaz ad to the ownership of Jugorosgaz - Transport doo	5 weeks	Jugorosgaz ad, independent appraiser *
3.	Implementation of corporate procedures for creating conditions for the transfer of assets from Jugorosgaz ad to the ownership of Jugorosgaz - Transport doo	8 weeks	Jugorosgaz ad, Jugorosgaz – Transport doo, Shareholders of Jugorosgaz *
4.	Adopting a decision of the management body on the transfer of assets from Jugorosgaz ad to Jugorosgaz - Transport doo	10 weeks	Jugorosgaz ad, Jugorosgaz – Transport doo, Shareholders of Jugorosgaz ad *
5.	Creating conditions for certification of Jugorosgaz - Transport doo according to the ITO model	11 weeks	Jugorosgaz ad, Jugorosgaz – Transport doo
6.	Preparation of documents for certification according to the ITO model	11 weeks	Jugorosgaz – Transport doo
7.	Establishment of the Program for ensuring non-discriminatory behaviour of Jugorosgaz - Transport doo	11 weeks	Jugorosgaz – Transport doo, AERS *
8.	Appointment of a person to monitor the non-discriminatory behaviour program Jugorosgaz - Transport doo	11 weeks	Jugorosgaz – Transport doo, AERS*

9.	Registration of decisions of the management bodies of Yugorosgaz ad and Yugorosgaz - Transport doo in the Business Registers Agency (BRA)	12 weeks	Yugorosgaz ad, Yugorosgaz – Transport doo, BRA *
10.	Registration of Assets in the Republic Geodetic Authority (RGA) - line cadastre	16 weeks	Yugorosgaz ad, Yugorosgaz – Transport doo, RGA *
11.	Submission of Requests for certification of Yugorosgaz - Transport doo according to ITO model	16 weeks	Yugorosgaz – Transport doo
12.	Adoption of an act on the price of access to the natural gas transmission system	22 weeks	Yugorosgaz – Transport doo
13.	Submission of a request for approval of the tariff for the transmission of natural gas in accordance with the ownership of the assets and the calculation of depreciation	24 weeks	Yugorosgaz – Transport doo, AERS *
14.	Determining the tariff for the transmission of natural gas	26 weeks	AERS *, Yugorosgaz – Transport doo
15.	Certification of Yugorosgaz - Transport doo according to ITO model	48 weeks **	AERS *
16.	Start of operation of the certified transmission system operator Yugorosgaz - Transport doo according to the ITO model in accordance with the provisions of the Energy Law	49 weeks	Yugorosgaz – Transport doo