



REPUBLIKA E SHQIPËRISË

ENTI RREGULLATOR I ENERGJISË

ANNEX (A) OF REMIT REGULATION APPROVED BY ERE BOARD DECISION NO. 126 DATED 17.05.2021

The application form that shall be completed according to REMIT Regulation.

Application form 1

This application form shall be used to submit information by ERE to the Energy Community Regulatory Board (ECRB) on the suspected breach by the Contracting parties based on article 4(1) of the ECRB procedural act 01/2020.

A. General information

No.	Title	Information to be provided
1	Contracting Party	
2	Reporting regulator	
3	Person(s) representing the regulator in relation to this report and their contact details (phone and email)	
4	Submission date to the ECRB Section:	
5	Email address of the ECRB Section for submission of the report	[to be provided by the ECRB Section]
6	Other information (if necessary)	

B. Information about the suspected breach

No.	Title	Information to be provided
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1	Commodity: - Electricity or gas wholesale market	
2	Contracting Party where the suspected breach occurred	
3	Category or suspected breach of the REMIT Regulation: -Trading - Market manipulation	
4	Provide a summary of the suspected breach (a more detailed description to be provided in part C below)	
5	Date (and time if applicable) when the suspected breach occurred (or when it started)	
6	How did the regulator learn about the suspected breach	
7	Market participant(s) involved in the suspected breach	
8	Is there an investigation ongoing by the reporting regulator related to this breach (in case the breach occurred in the jurisdiction of the reporting regulator)	
9	What is the view of the reporting regulator on the general impact on the market	
10	Which Contracting Parties may the suspected breach affect (or has affected)	

11	What is the recommendation of the reporting regulator to ECRB related to suspected breach	
12	Does this report (or any annex) include any confidential and commercially sensitive information (if “yes” please highlight which of the information provided are confidential or commercially sensitive).	
	Provide an indication as to why such information constitutes confidential or commercially sensitive information.	
13	Please provide list of annexes attached this this report	

C. Provide more detailed information about the suspected breach

[...]

[if necessary please provide annexes, excel spreadsheets, etc. so support the case]

Application form no. 2

Reporting of potential breaches of REMIT Regulation at ERE and/or ECRB based on article 7 of the Procedural Act 01/2020.

Any legal or physical persons may report suspicious behavior in the wholesale electricity and gas markets and any potential breaches of the REMIT Regulation to ERE and/or the Energy Community Regulatory Board (ECRB) using this form.

A. General Information

No.	Title	Information to be provided
1	Reporting party: - market participant - other competent authority - other	[name of the person/firm/authority and address]
2	Person representing the reporting party in relation to this report and their contact details (phone and email)	
3	Email address of the ERE for submission of the report	[the application form shall be published by ECRB as well as by ERE on the official website]
4	Email address of the ECRB Unit for submission of the report	[to be provided by ECRB in case the reporting party shall submit the report to ECRB]
5	Submission date	

6. Other information (if necessary)

B. Information about the suspected breach

No.	Title	Information to be provided
1	Commodity: -Electricity and/or gas wholesale market	

2	Contracting Party where the suspected breach occurred	
3	Category or REMIT suspected breach: <ul style="list-style-type: none"> - Trading - Disclosure of inside information - Market Manipulation - Registration obligation - Other 	
4	Provide a summary of the suspected breach (detailed summary is given in point C below)	
5	Date (and time if applicable) when the suspected breach occurred or when it initiated	
6	How did the reporting party learn about the suspected breach	
7	Market participant involved in the suspected breach	
8	Are you aware of any administrative monitoring/investigation by ERE related to this breach	
9	What is the view of the reporting party on the general impact on the market (more details may be provided in part C below)	

10	Which other Contracting Parties may be affected by the suspected breach (or has affected)	
11	Does this report (or any annex) include any confidential and commercially sensitive information (if “yes” please highlight which of the information provided are confidential or commercially sensitive). Provide an indication as to why such information constitutes confidential or commercially sensitive information.	
13	Provide the list of annexes attached to this report.	

C. Provide more detailed information about the suspected breach

[...]

[if necessary please provide annexes, excel spreadsheets, etc. so support the case]

Application form no. 3

Reporting at ERE regarding the delayed insider information pursuant to article 8 of ECRB Procedural Act 01/2020.

Under REMIT Regulation a market participant may under its own responsibility exceptionally delay the public disclosure of inside information so as not to prejudice its legitimate interests provided that such omission is not likely to mislead the public and provided that the market participant is able to ensure the confidentiality of that information and does not make decisions relating to trading in wholesale energy products based upon that information. In such a situation the market participant shall without delay provide that information, together with a justification for the delay of the public disclosure of information to the ERE.

The application form shall be used by market participants submitting such information to ERE.

A. General information

No.	Title	Information to be provided
1	Name and address of reporting market participant	
2	Person representing the reporting party in relation to this report and their contact details (phone and email)	
3	Type of market participant: - Electricity or natural gas producer - Operator of electricity or gas infrastructure - Other (provide a description)	
4	Email address of ERE to submit the report	(shall be provided by ERE)
5	Submission date	
6	Other information (if necessary)	

B. Information on the inside information according to this form

No.	Title	Information to be provided
1	Name of the facility	
2	Installed capacity of the facility	
3	Unavailable capacity	
4	Dates, including hours, of the unplanned outage (from us)	
5	Expected time of public disclosure	
6	Address / link where the information will be disclosed	
7	Other details	

C. Justification for delayed publication

[...]

Additional information may be required by ERE.

Application form no. 4

Registration at ERE

This application form shall be used to register the market participants and does not mean publication, based on article 9 (2) of the ECRB procedural act 01/2020.

No.	Title	Information to be provided
1	Registration Authority	
2	Country	
3	User Form	Shall be completed by the market participant
4	Date of submission	
5	Company registration Info	
6	Company Legal Name	
7	Legal Form	
8	Company Address (Headquarters)	
9	Company city	
10	Company ZIP Code	
11	Country	
12	Company EIC Code	
13	Company BIC Code	
14	Company LEI Code	
15	Company VAT Number	
16	Company Website	
17	Are you a Company Employee	
18	Data on the ownership of the company	

19	Director Name	
20	Director Surname	
21	Director E-mail	
22	Ultimate Controller	
23	Inside Information Disclosure	
24	Webpage where inside information are disclosed: 1	
25	Webpage where inside information are disclosed: 2 (if any)	
26	Webpage where inside information are disclosed: 3 (if any)	
27	Contacts of Reference person for registration issues	
28	Name of the reference person for registration issues	
29	Surname of the reference person for registration issues	
30	E-mail of the reference person for registration issues	
31	Phone number of the reference person for registration issues	
32	Contact of reference person for legal issues	
33	Name of the reference person for legal issues	
34	Surname of the reference person for legal issues	

35	E-mail of the reference person for legal issues	
36	Phone number of the reference person for legal issues	
37	Contact for the reference person for commercial issues	
38	Name of the reference person for commercial issues	
39	Surname of the reference person for commercial issues	
40	E-mail of the reference person for commercial issues	
41	Phone number of the reference person for commercial issues	
42	Contacts for reference person for other issues	
43	Name of the reference person for other issues	
44	Surname of the reference person for other issues	
45	E-mail of the reference person for other issues	
46	Phone number of the reference person for other issues	

Application form no. 5

This application form is used to create a national register of market participants, which shall be published.

No.	Title	Information to be provided
1	Registration Authority	
2	Country	
3	User Form	Shall be completed by the market participant
4	Date of Submission	
5	Data for the registration of the company	
6	Legal name of the company	
7	Legal form	
8	Address of the Company (Headquarters)	
9	Country where the company is located	
10	ZIP Code	
11	State	
12	Company EIC Code	
13	Company BIC Code	
14	Company LEI Code	
15	Company VAT number	
16	Company Website	
17	Are you an Employee of the Company?	
18	Disclosure of Inside Information	
19	Webpage where it is published the inside information	
20	Webpage where are published inside information: 2 (if any)	
21	Webpage where there are published inside information: 3 (if any)	