
**Roundtable meeting with Associations of Energy Market Participants
8th July 2015, 13:00-17:30 and 9th July 2015, 09:30-15:30
(6th floor, ACER's premises)**

Minutes

(Chatham House Rules, no names in quotes during the meeting)

| NAME | ORGANIZATION |
|----------------------|---------------|
| Volker Zuleger | ACER |
| Elio Zammuto | ACER |
| Jan Sorli | ACER |
| Matthias Jakob | ACER |
| Aikaterini Achinioti | ACER |
| Paolo Luca Ghislandi | AIGET |
| Martina Gobbo | AIGET |
| Karl-Peter Horstmann | BDE |
| Marcel Steinbach | BDEW |
| Peter Meeuwis | EASEE-gas |
| Carmen Rey De Arce | EASEE-gas |
| Nadja Keraenen | Econgas |
| David Trevallion | Energy UK |
| Bernhhard Walter | Eurelectric |
| Tine Bax | Eurelectric |
| Valentin Hoehn | IFIEC |
| Caroline Rossi | IOGP |
| Ijaz Radool | IOGP |
| Michael Beer | Swisselectric |
| Michael Gurschler | Tiwag |
| Amroze Adjuward | UFE |
| Yann Cimino | UFE |

1. Opening

Welcome address and introduction of the participants. The agenda was approved. The minutes of the previous meeting were also approved.

2. General update on REMIT implementation

ACER provided the latest updates on the REMIT implementation. The third edition of ACER Guidance on the Application of REMIT was published on 30 June and is available on the REMIT portal. ACER also provided updates on the RRM registration and all relevant statistics. ACER informed the participants about the REMIT Quarterly, which had recently been published.

3. Non-standard contract examples

A technical discussion of the examples of non-standard contracts, provided by the participants prior to the meeting, took place.

ACER proposed to anonymize the examples and share them with the meeting participants for further comments and finalization, which could afterwards be included in the TRUM.

4. AOB

No other business was discussed.

Day 2

(Chatham House Rules, no names in quotes during the meeting)

| NAME | ORGANIZATION |
|----------------------|-----------------|
| Volker Zuleger | ACER |
| Elio Zammuto | ACER |
| Jan Sorli | ACER |
| Matthias Jakob | ACER |
| Aikaterini Achinioti | ACER |
| Martina Gobbo | AIGET |
| Marcel Steinbach | BDEW |
| Peter Meeuwis | EASEE-gas |
| Carmen Rey De Arce | EASEE-gas |
| Nadja Keraenen | Econgas |
| David Trevallion | Energy UK |
| Bernhhard Walter | Eurelectric |
| Tine Bax | Eurelectric |
| Ijaz Radool | IOGP |
| Michael Beer | Swisselectric |
| Michael Gurschler | Osterreichs Gr. |
| Yann Cimino | UFE |
| Milan Kucera | EFET |
| Riccardo Rossi | EFET |
| Tzvetelina Tzawkona | ELCOM |

1. Non-standard contracts

With regard to the reporting of back loading, ACER presented the fields of Table 1 and Table 2 in Annex I to the TRUM. A discussion about the reporting obligations of non-standard contracts with defined price and volume took place.

ACER explained to the meeting participants that a non-standard contract with defined price and volume would be reported under Table 1 of the TRUM. ACER noticed there was a need for further clarification of this matter among the meeting participants, so ACER proposed to include the 'Decision Tree' figure in the TRUM, which clearly depicts the differences between the reporting obligations for standard and for non-standard contracts.

The participants further discussed the timing of back loading reporting and the execution of contracts after 7 April 2016. The meeting participants generally agreed that the concept of reporting back loading in Table 2 is the same as in Table 1, except when it is not the existing records of the company.

ACER shared the spreadsheets for Table 1 and Table 2 with the integrated notes with the participants during the meeting.

The discussion later moved onto the topic of the UTI generator tool.

2. Other aspects of the REMIT transaction reporting

ACER informed the meeting participants that the first edition of the Frequently Asked Questions (FAQ) document regarding TRUM would be published by the end of July and would be regularly updated afterwards.

3. Planning ahead

The meeting participants proposed to have a roundtable meeting in the January-February period in order to reflect upon Phase 1 of the reporting and exchange experiences in that respect.

ACER informed the participants that a new workshop might take place in autumn 2015 before the 'REMIT go-live'. Further information on that matter will be provided in the future.

It was agreed that the date of the next roundtable would be determined in the future, but that it would not take place before the 'REMIT go-live'.

4. AOB

A meeting participant raised the topic of LNG. ACER responded that the topic was beyond the scope of the meeting. An expert group with the NRAs is dedicated to this specific topic, which means that all relevant discussions take place there.

A meeting participant proposed to have a roundtable dedicated to other topics, like inside information. ACER agreed to see what further actions could be taken in that respect.