

For information purposes only! In case of any discrepancy the Hungarian version prevails.

Appendix No. II – Legal regulations, standards and internal regulations

Rules of law

EUROPEAN UNION REGULATIONS

- REGULATION (EU) No 2017/1938 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 25 October 2017 concerning measures to safeguard security of gas supply and repealing Regulation (EU) No 994/2010
- REGULATION (EU) No 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC
- REGULATION (EU) No 347/2013 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 17 April 2013 on guidelines for trans-European energy infrastructure and repealing Decision No 1364/2006/EC and amending Regulations (EC) No 713/2009, (EC) No 714/2009 and (EC) No 715/2009
- REGULATION (EU) No 1227/2011 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 25 October 2011 on wholesale energy market integrity and transparency
- REGULATION (EC) No 715/2009 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 13 July 2009 on conditions for access to the natural gas transmission networks and repealing Regulation (EC) No 1775/2005
- REGULATION (EC) No 713/2009 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 13 July 2009 establishing an Agency for the Cooperation of Energy Regulators
- DIRECTIVE (EU) 2019/692 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 17 April 2019 amending Directive 2009/73/EC concerning common rules for the internal market in natural gas
- DIRECTIVE 2012/27/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 25 October 2012 on energy efficiency, amending Directives 2009/125/EC and 2010/30/EU and repealing Directives 2004/8/EC and 2006/32/EC
- DIRECTIVE 2009/73/EC OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 13 July 2009 concerning common rules for the internal market in natural gas and repealing Directive 2003/55/EC
- COMMISSION REGULATION (EU) 2017/460 of 16 March 2017 establishing a network code on harmonised transmission tariff structures for gas

- COMMISSION REGULATION (EU) 2017/459 of 16 March 2017 establishing a network code on capacity allocation mechanisms in gas transmission systems and repealing Regulation (EU) No 984/2013
- COMMISSION REGULATION (EU) 2015/703 of 30 April 2015 establishing a network code on interoperability and data exchange rules
- COMMISSION IMPLEMENTING REGULATION (EU) No 1348/2014 of 17 December 2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency
- COMMISSION REGULATION (EU) No 312/2014 of 26 March 2014 establishing a Network Code on Gas Balancing of Transmission Networks

LAWS

- Act No. LVII of 2015 on Energy Efficiency
- Act No. XXII of 2013 on the Hungarian Energy and Public Utility Authority
- Act No. V of 2013 on the Civil Code
- Act No. XL of 2008 on Natural Gas Supply
- Act No. CXXVII of 2007 on Value Added Tax
- Act No. XXVI of 2006 on Strategic Storage of Natural Gas
- Act CL of 2016 on General Public Administration Procedures
- Act No. XLV of 1991 on Metrology

GOVERNMENT DECREES

- Government Decree No. 296/2015. (X.13.) on the procedure applicable when the natural gas supply of users is at risk in the event that the operation of the natural gas supplier of last resort and the natural gas trader becomes unfeasible
- Government Decree No. 122/2015. (V. 26.) on the implementation of the Act on Energy Efficiency
- Government Decree No. 265/2009 (XII.1.) on the restriction of natural gas off-take, the use of the natural gas strategic reserve, and other measures required in case of emergency in natural gas supply
- Government Decree No. 19/2009. (I.30.) on the implementation of Act No. XL of 2008 on Natural Gas Supply

Other Government Decrees issued as prescribed by the relating section of the Gas Act

MINISTERIAL DECREES

- NFM Decree No. 70/2016 (XII. 29.) on the framework of defining the regulated prices of universal service in the natural gas market
- NFM Decree No. 69/2016 (XII. 29.) on the definition and application of sales prices related to universal service in the natural gas market
- NFM Decree No. 67/2016 (XII.29.) on the quantity and price of natural gas resources offered for purchase to universal service providers and of natural gas from domestic production, and on those entitled to and obliged by the use thereof
- NFM Decree No. 13/2015 (III.31.) on the volume of strategic natural gas reserves
- NFM Decree No. 57/2013 (IX. 27.) on the detailed rules of disclosing insider information
- GKM Decree No. 46/2004 (IV. 16.) on the scope of data to be mandatorily submitted in the price review procedure related to regulated natural gas prices
- GKM Decree No. 86/2003 (XII. 16.) on the rules of procedure for the data supply of certain natural gas sector undertakings

DECREES ISSUED BY THE PRESIDENT OF THE OFFICE

- HEPURA Decree No. 11/2017 (VIII. 25.) on the scope of data to be supplied by those subject to regular data supply, the requirements of its fulfilment, the deadline of the data supply obligation and the entry into force of HEPURA Decree No. 8/2016 (X. 13.) on the provisions of extraordinary data supply, and on the framework rules of determining natural gas system usage fees, extra charges and connection fees, HEPURA Decree No. 11/2016 (XI.14.) on the rules of applying natural gas system usage fees, separate charges and connection fees and HEPURA Decree No. 7/2017 (VII. 13.) amending HEPURA Decree No. 13/2016 (XII. 20.) on the extent of natural gas system usage fees, extra charges and connection fees with a different text
- HEPURA Decree No. 2/2017. (II. 16.) on the rules of data supply relating to the extent of energy consumption and energy saving of large undertakings and business organisations obliged to use an energy expert
- HEPURA Decree No. 13/2016 (XII.20.) on the extent of natural gas system usage fees, extra charges and connection fees
- HEPURA Decree No. 11/2016 (XI.14.) on the rules of the application of natural gas system usage fees, extra charges and connection fees
- HEPURA Decree No. 8/2016 (X.13.) on the framework rules of determining natural gas system usage fees, extra charges and connection fees
- HEPURA Decree No. 1/2014 (III.4.) on the extent of the administrative service fees of the Hungarian Energy and Public Utility Regulatory Authority and on the rules of

collection, management, registration and reimbursement of administrative service, supervision and other fees

RULES, RESOLUTIONS

- Operational and Trading Code of Hungarian Natural Gas System
- MFGK's natural gas trading operational licence issued by HEO Resolution No. 238/2009, as modified by HEPURA Resolution No. 4383/2016, 5770/2015 and 1996/2013
- HEO Resolution No. 369/2009, as modified by HEPURA Resolution No. 178/2016, 25/2015 and 6/2014 on MFGK's obligations to regularly supply information
- Codes of business conduct of system operators

Standards

MSZ EN ISO 9001:2015 Quality managements systems Requirements.

MSZ EN ISO 50001:2012 Energy managements systems Requirements and application guidelines

Internal regulation documents

Internal regulation documents referred to in the Code of Business Conduct concerning MFGK's natural gas trade activity are listed below:

- MVM Group's Code of Conduct
- Code of Conduct of Hungarian Gas Trade Ltd
- Extraordinary Situation Management Rules of Hungarian Gas Trade Ltd
- Process Guidelines of Hungarian Gas Trade Ltd Applicable in the event of Breakdowns, Emergencies and Restrictions in Natural Gas Supply
- Organizational and Operational Rules of Hungarian Gas Trade Ltd