

DATA PROTECTION INFORMATION

Data Protection Information

Trans Adriatic Pipeline AG is a company with registered seat at 2, Lindenstrasse str., 6340 Baar, Switzerland, is registered at Commercial Register in Zug no. CHE-113.500.620 (the Company) and is responsible for the processing of personal data in the course of the present Public Consultation of the TAP Draft Network Code (TNC) in accordance with the EU (especially General Data Protection Regulation (GDPR/EU 679/2016)) and national legislation in force regarding data protection. The present document is providing information regarding the herein described processing.

A) Purpose of processing

Processing of my personal data takes place for the following purpose:

Complying with requirements of the legislative and regulatory framework in force. In line with Energy Regulators' (NRAs) Final Joint Opinion on TAP's Exemption Application of 2013 (sections 1.4.2(4), 4.7(1)), as an additional term to safeguard full compliance with the criteria of Article 36(1) of the EU Third Gas Directive and in line with NRAs' Final Joint Decision on TAP's certification of 2016 (section 4), TAP needs to issue a Network Code and submit it for approval to the NRAs, and the TNC needs to be published on TAP corporate website. As per the Council of European Energy Regulators (CEER) Guidelines on Public Consultation Practices (2012), as well as the Agency for the Cooperation of Energy Regulators (ACER) Guidance note on consultations (2014), transparency, openness, ensuring confidentiality of responses, effective public stakeholder involvement and providing expert input are crucial for a public consultation.

In the course of the TNC Public Consultation TAP will be collecting and processing the minimum personal data required as described below, given that the purpose of the Public Consultation is to gather feedback from the market on the TNC and that the comments will mainly derive from businesses. It is in TAP's legitimate interest to collect and process any such personal data necessary in order to efficiently carry through with and complete the Public Consultation process.

B) Source of personal data

The Company collects personal data included in the Template Response and documents which I provide to the Company, as well as any other data which I myself have made known to the Company or which I will make known to the Company in the future, either orally or via any other means, written or electronic.

C) Categories of personal data to be processed

Processing of my personal data by the Company includes the following category of data:

- a) Identification data: e.g. company name, contact person's name (first and surname). In most of the cases it is envisaged that this will be the name of the company's representative submitting the comments to the TNC.
- b) Contact data: e.g. email / mailing address, phone number, fax.

D) Recipients of personal data

My personal data may be transferred to and received by:

- a) The Regulatory Authorities for Energy of Greece, Italy and Albania, namely, the "Ρυθμιστική Αρχή Ενέργειας", Regulatory Authority for Energy (RAE), the "Autorita

di Regolazione per Energia Reti e Ambiente” (ARERA) and the “Ente Regolatore dell’Energia” (ERE).

- b) The public interested in the TNC Public Consultation, as the results of the consultation will be published on TAP website, unless I have ticked the relevant box in the Template Response declaring that I want to keep the company name that I am representing or my name and contact details confidential. In this case my personal data will not be made public on the TAP corporate website.
- c) TAP’s external advisors including lawyers, experts, consultants and potentially auditors and financial institutions providing lending to the Company.

E) Duration of processing

The Company will collect, store and process my data for as long as it is necessary until the TNC has been approved by the NRAs. If there is a pending legal dispute at the end of the above period of time, data will be collected, stored and processed until the end of the dispute with a final judicial decision.

F) Rights of the data subject

I have been informed regarding the following rights, as established and under the conditions prescribed in the GDPR and the national legislation in force. More precisely:

- a) I have the right of access to my personal data collected, stored and processed by the Company.
- b) I have the right to request the rectification of inaccurate or outdated personal data concerning me and the completion of incomplete data concerning me.
- c) I have the right to request the erasure of personal data concerning me from the Company’s archives, if their processing is not essential for the purposes for which they have been collected.
- d) I have the right to request the restriction of processing my data in case I contest their accuracy.
- e) I have the right to receive personal data concerning me, which I have provided to the Company, in a structured, commonly used and machine-readable format.

Exercising the above rights or for any other issue or question regarding the above I can submit without any cost, a written application to the Company by letter to the address: Lindenstrasse 2, 6340 Baar, Switzerland or contact the Company by e-mail at DPO@tap-ag.com, by phone (+41 41 747 3400), or by fax (+41 41 747 3401).

In any case, I have the right to address the competent Data Protection Authority. In case of exercising one of the abovementioned rights, the Company will take any possible measure in order to address this right within thirty (30) days starting from the receipt of the relevant application, notifying me in written form on the satisfaction of my request or the reasons which prevent its exercise. I was also informed that I will be notified in case the handling of my request requires more than the abovementioned thirty (30) days. The Company will process my request as long as I provide the Company with verification of my identity along with my request.

G. Transfer of personal data to a third country or international organization

I was also informed that my data may be delivered and processed in third countries from time to time. This can be in countries, which provide adequate protection on the basis of respective adequacy decisions of the European Commission, such as Switzerland. In any other case, the Company uses safeguards with respect to my personal data such as data protection clauses in the Company's contracts with data processors to ensure that processing activities in third countries are compliant with the strict requirements of Swiss law and the GDPR.

I have been informed regarding the processing of my personal data, as specifically stated in this document.