REPUBLIC OF ALBANIA



ENERGY REGULATOR AUTHORITY



Board of Commissioners

DECISION No. 4 Date, February.02.2015

FOR

BEGINNING THE PROCEDURES TO LICENSE "ROBERTO OIL" COMPANY, IN ELECTRICITY TRADING ACTIVITY.

Based on Law 9072, date May.22.2003, "On Power Sector" (as amended) articles 8 point 2 letter "a"; 9 and 13 point 1, letter "d", the "Regulation for the Procedures of Licensing, Modification, Full/Partial Transfering, and License Renewal" articles 4, point 1, letter "g"; 5 point 2; 8, 10/3, approved with Board of Commissioners Decision No. 108, date September.09.2008, ERE Board of Commissioners, on their February.02.2015 meeting, after reviewing the application submitted by "ROBERTO OIL" company and the report of License and Market Monitoring Directory as well as Legal and Customer Protection Directory to license this company in electricity trading activity,

Observed that:

The application of "ROBERTO OIL" company, partially completes the requirements provided by ERE in the "Regulation for the Procedures of Licensing, Modification, full/partial Transferring and License Renewal" as follows:

For the general documentation;

- Article 9, point 1 *The application format* is incomplete.
- Article 9, point 2

Legal, administrative and ownership documentation is partially completed. (It is missing the certification from the public prosecutor office that the manager of the company is not in a penal process and it is also missing the administrative functional structure of the company.)

• Article 9, point 3

Financial and fiscal documentation is fully completed Specific data according to the type of license for Electricity Trading activity:

- Article 9, point 4/10, letter "a" is incomplete.
 It is absent the *electricity quantity that is expected to be traded* for the next five years.
- Article 9, point 4/10, letter b is incomplete.

It is absent *financial capital declaration* set available for realizing this activity.

• For the missing documentation, according to the "Regulation for the Procedures of Licensing, Modification, Full/Partial Transferring and License Renewal" article 10 point 10 and article 11 point 1, the company will be notified to submit these documents at ERE, within the deadlines.

For all of the above mentioned ERE Board of Commissioners,

Decided:

- **1.** To begin the procedures of reviewing the application of "ROBERTO OIL" company, for licensing this company in Electricity Trading activity.
- **2.** License and Market Monitoring Directory shall inform the applicant for ERE Board of Commissioners decision.

This decision enters immediately into force.

This decision is published in the Official Gazette.



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Board of Commissioners

ERE-s Board of Commissioners Vote for,

DECISION

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Board Members	Pro-s	Con-s
Petrit Ahmeti		
Adriatik Bego		
Abaz Aliko		
Entela Shehaj		
Maksim Shuli		