

Quarterly Follow Up

On 06/23/2017

**Commitment Agreement
Agência Nacional do Petróleo, Gás Natural e
Biocombustíveis – ANP
Petróleo Brasileiro S.A. – PETROBRAS,
TRANSPORTADORA ASSOCIADA DE GÁS – TAG
and
NOVA TRANSPORTADORA DO SUDESTE S.A. –
NTS
20/10/2016**

**Item 2.0:
Obligations of
PARTIES**

- Accounting separation between companies (TAG and NTS)
- Tariff Calculation Individualization
- NTS Decision Autonomy
- Conclusion of O&M Contract with TRANSPETRO
- Quarterly communication to ANP and the general public through the website

Comments:

- With the corporate restructuring that took place on October 24, 2016, assets located in the region Southeast (except Espírito Santo) were transferred by TAG to NTS and duly recorded in NTS accounting
- Each Firm Transport Service Agreement has specific rates. The Contracts of Firm Transport GASDUC III, GASTAU, NETWORK SE, NETWORK II AND PAULÍNIA-JACUTINGA were transferred to NTS from the corporate restructuring.
- NTS has decision-making autonomy in accordance with its Bylaws, having its own governance bodies.
- The two O&M agreements signed between TAG and TRANSPETRO for the GASDUC III, GASTAU, NETWORK II and PAULÍNIA-JACUTINGA Transport Systems were transferred to NTS. New Contract for the SE NETWORK Transport System was signed.
- NTS has its own website to disclose information in compliance with current regulations. TC follow-up is published on the website after submission to ANP

**Item 3.0:
Restructuring
Company**

- Forward to the ANP a copy of the minutes of the AGEs related to the approval of the corporate restructuring filed with the Board of Trade

Comments:

- Corporate acts related to the corporate reorganization of NTS are duly filed with the Commercial Board of Rio de Janeiro - JUCERJA.

**Item 4.0:
Environmental licenses
operating**

- Forward to the ANP copies of LO's request protocols on behalf of the NTS
- Forward to ANP copies of LOs obtained

Comments:

- The protocols for LO transfer requests were sent to the ANP
- LOs issued so far on behalf of NTS have been sent to ANP

Comments:

- Quarterly Tracking

AO 551/2016, 21/10/2016	STATUS	LO REQUESTED ON BEHALF OF NTS
GASBEL Gasodute	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
PE Regap	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
PE Regap II	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
PE UTE Ibirité	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
RIO DAS FLORES	LAS INEA 035156/2016	03/05/2016
PE UTE Juiz de Fora - Igrejinha	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
Juiz de Fora	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
PE Barbacena	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
PE São Brás do Suaçuí II	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
Brumadinho	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
PE Betim II	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
SCOMP ESMAN	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016
SCOMP Congonhas	IBAMA 1128/2013 1st RETIF	IBAMA 12/04/2016

Note: Licenses on behalf of NTS

Comments:

- Quarterly Tracking

AO 555/2016, 21/10/2016	STATUS	LO REQUESTED ON BEHALF OF NTS
GASVOL Gasodute	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
PE Paracambi PE Pirai	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
ESVOL-TEVOL 14 "Extension	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
VOLTA REDONDA	Under review by the environmental agency ^[1]	IBAMA 12/04/2016

[1] GASVOL and Complementary Facilities: In the process of regularization, LO will be issued on behalf of NTS when the process is finalized - Official Letter 002001.009479 / 2016-31 DILIC / IBAMA

Comments:

- Quarterly Tracking

AO 554/2016, 21/10/2016	STATUS	LO REQUESTED ON BEHALF OF NTS
Gasoduto GASPAL		
PE Cruzeiro	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
PE Lorena	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
PE Taubaté	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
PE Cidade do Aço	INEA 35246/2016	INEA 03/05/2016
PE Barra Mansa II	INEA 35236/2016	INEA 03/05/2016
PE Pindamonhangaba II	CETESB ACTIVE STATEMENT EXEMPT 3000519	CETESB 20/04/2016
PE Revap II	IBAMA 899/2009 1st RETIF	IBAMA 12/04/2016
PE Recap II	CETESB ACTIVE STATEMENT EXEMPT 16000821	CETESB 20/04/2016
PE São José dos Campos	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
PE Suzano	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
PE Capuava	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
AO 550/2016, 21/10/2016		
GASAN Gasodute		
PE Cubatão	Under review by the environmental agency [2]	CETESB 4/20/2016
PE RPBC		
PE São Bernardo do Campo	Under review by the environmental agency [2]	CETESB 4/20/2016
PE UTE Cubatão	CETESB ACTIVE DECLARATION EXEMPTED 25000200	CETESB 4/20/2016

Note: Licenses on behalf of NTS

[1] Cont. GASPAL and complementary facilities: In the process of regularization, LO will be issued on behalf of NTS when the process is finalized - Official Letter 002001.009479 / 2016-31 DILIC / IBAMA

[2] GASAN and PE São Bernardo do Campo: In process of regularization, LO will be issued on behalf of NTS when the process is finalized - Official CETESB 490/16 / IE

Comments:

- Quarterly Tracking

AO 545/2016, de 21/10/2016	STATUS	Q k-j y-ou) \V"-=° Ø\ 7Vuo
k-) y#† 8 k # - - # - - h- k-) y# h- u @ h- u @	@- ° @- ° @- ° @- ° @- ° y	
AO 548/2016, de 21/10/2016		
GASCAR Gasodute ETC de Japeri PE Resende II PE Guaratinguetá PE Caçapava PE Bragança Paulista ECOMP Vale do	IBAMA 762/2008 2nd RETIF IBAMA 762/2008 2nd RETIF Under review by the environmental agency ^[4] CETESB ACTIVE STATEMENT EXEMPT 3000508 CETESB ACTIVE DECLARATION EXEMPTED 57000610 IBAMA 912/2010 1A RETIF IBAMA 1027/2011 1st RETIF	IBAMA 12/04/2016 IBAMA 12/04/2016 INEA 03/05/2016 CETESB 25/05/2016 CETESB 25/05/2016 IBAMA 12/04/2016 IBAMA 12/04/2016

Paraíba

Note: Licenses on behalf of NTS

[3] PE Term II: LO in correction

[4] PE Resende II: LO under renovation

Comments:

- Quarterly Tracking

AO 546/2016, 21/10/2016	STATUS	LO REQUESTED ON BEHALF OF NTS
GASDUC III Gas Gasodute - 13 km	Under review by the environmental agency ^[4]	INEA 03/05/2016
GASDUC III Gas Gasodute - 167 km	Under review by the environmental agency ^[4]	INEA 03/05/2016
PE Guapimirim	Under review by the environmental agency ^[4]	INEA 03/05/2016
PE UTE Mário Lago	INEA 35123/2016	INEA 03/05/2016
PE TECAB (EMED GASDUC III) PE	Under review by the environmental agency ^[4]	INEA 03/05/2016
UTE Norte Fluminense	INEA 35128/2016	INEA 03/05/2016
AO 557/2016, 2016		
PAULINIA-JACUTINGA Gasodute	IBAMA 891/2009 1st RETIF	IBAMA 12/04/2016
PE Jacutinga	IBAMA 891/2009 1st RETIF	IBAMA 12/04/2016
AO 547/2016, 21/10/2016		
Gas Gasodute GASTAU	IBAMA 1013/2011 1st RETIF	IBAMA 12/04/2016
ECOMP Taubaté	IBAMA 1009/2011 1st RETIF	IBAMA 12/04/2016
ETC São José dos Campos ETC	IBAMA 1001/2011 1st RETIF	IBAMA 12/04/2016
Taubaté	IBAMA 762/2008 2nd RETIF	IBAMA 12/04/2016

Note: Licenses on behalf of NTS

[4] (Cont.) GASDUC III, GASJAP, PE Guapimirim, ECOMP Campos Elíseos and PE Japeri II: LO under renovation

Comments:

- Quarterly Tracking

AO 551/2016, de 21/10/2016	STATUS	LO SOLICITADA EM NOME DA NTS
GASBEL II Gasodute	IBAMA 950/2010 1a RETIF	IBAMA 12/04/2016
AO 556/2016, de 21/10/2016		
JAPERI-REDUC Gasodute	Under review by the environmental agency ^[4]	INEA 03/05/2016
PE Duque de Caxias	INEA 35115/2016	INEA 03/05/2016
PE UTE Baixada Fluminense	INEA 35241/2016	INEA 03/05/2016
PE Japeri	Under review by the environmental agency ^[1]	IBAMA 12/04/2016
PE Japeri II	Under review by the environmental agency ^[4]	INEA 03/05/2016
ECOMP Campos Elísios	Under review by the environmental agency ^[4]	INEA 03/05/2016
AO 553/2016, de 21/10/2016		
GASPAL II Gasodutes	CETESB 2007 RETIF	CETESB 20/04/2016
ECGM de Mauá	CETESB 2007 RETIF	CETESB 20/04/2016
ECOMP Guararema	CETESB 2034 RETIF	CETESB 20/04/2016
AO 549/2016, de 21/10/2016		
GASAN II Gasodutes	CETESB 2012 RETIF	CETESB 20/04/2016
ERP São Bernardo do Campo	CETESB 2012 RETIF	CETESB 20/04/2016
PE São Bernardo do Campo II	CETESB 2218 RETIF	CETESB 20/04/2016

Note: Licenses on behalf of NTS

[1] Cont. PE Japeri: In the process of regularization, LO will be issued on behalf of NTS when the process is finalized - Official Letter No. 02001.009479 / 2016-31 DILIC / IBAMA

[4] Cont. GASJAP, PE Japeri II and ECOMP Campos Elisios: LO undergoing renovation

Item 5.0:**Authorizations of
operation, Transport
and Technical
Documentation**

- Forward to the ANP technical documentation requested in Annex II
- Communicate to ANP the status of survey of the required documentation Annexes III.A and III.B

Comments:

- The documentation requested in Annex II of the Commitment Agreement was sent to the ANP on 12/09/2016
- Part of the documentation requested in Annexes III.A and III.B has already been sent

Pending forwarding documentation:

- PR / PMO with GASMIG, COMGÁS, CEG and CEG Rio are pending the election of the Director of NTS operations, expected to take place on 7/07/2017, and in relation to GASMIG specifically, PR / PMO is still under negotiation.
- Annex IV of the TC
- Facility Registration Form: GASDUC III, GASCAR, GASBEL, GASAN and GASJAP are pending the election of the NTS Director of Operations, scheduled to take place on 7/07/2017

A III		AO 07/1998	Memoriais Descritivos	Plantas de Situação	Planta de Perfil e Traçado	Planta geral de locação	Fluxograma de Eng. E Processo	Folhas de Dados principais Equip.	Atestado de Comissionam.	PR/PMO com a Distribuidora
	AO 552/2016, de 21/10/2016									
A	GASBEL Gasodute	YES	Sent	Sent	Sent	NA	Sent II	On demand	Sent	NA
A	PE Regap	YES	Sent	Sent	NA	Sent	Sent	On demand	Sent	Under development GASMIG
A	PE Regap II	YES	Sent	Sent	NA	Sent	Sent	On demand	Sent	Under development GASMIG
A	PE UTE Ibirité	YES	Sent	Sent	NA	Sent	Sent II	On demand	Sent	Under development GASMIG
	AO 555/2016, de 21/10/2016									
A	GASVOL Gasodute	YES	Sent II	Sent	Sent	NA	Sent II	Sent	Sent	NA
	AO 555/2016, de 21/10/2106									
A	ESVOL-TEVOL 14" Extension	YES	Sent II	Sent	Sent	NA	Sent II	Sent	Sent	NA
	AO 554/2016, de 21/10/2016									
A	GASPAL Gasodute	YES	Sent II	On demand	Sent	NA	On demand	On demand	Sent	NA
A	PE Cruzeiro	YES	Sent	Sent	NA	Sent II	On demand	On demand	Sent	Under development COMGÁS
A	PE Lorena	YES	Sent	Sent	NA	Sent II	On demand	On demand	Sent	Under development COMGÁS
A	PE Taubaté	YES	Sent II	Sent	NA	Sent II	On demand	On demand	Sent	Under development COMGÁS
	AO 550/2016, de 21/10/2016									
A	GASAN Gasodute	YES	Sent	Sent	Sent II	NA	On demand	On demand	On demand	NA
A	PE Cubatão	YES	Sent	Sent II	NA	On demand	On demand	On demand	On demand	Under development COMGÁS
A	PE RPBC	YES	On demand	Sent II	NA	On demand	On demand	On demand	On demand	Under development COMGÁS
	AO 556/2016, de 21/10/2016									
A	PE Japeri	..	Sent II	On demand	NA	Sent II	Sent II	Sent	Sent	Under development CEG

Caption:

[Submitted] Documentation under analysis by the ANP

[On Demand] Request of review of documentation previously sent to ANP

[Submitted II] Documentation sent to the ANP in response to the requirement

[NA] Not Applicable

A III		AO 07/1998	Dados Georreferenciados	Cadastro da Instalação (Form. RANP 52/2015)	Declaração de Cadastro de Agente Regulado	Sumário Proced. Operação, Inspeção e Manutenção	Contrato Serviço Transporte	Annex IV	LO (LO NTS e Protocolo)
	AO 552/2016, de 21/10/2016								
A	GASBEL Gasodute	YES	On demand	Sent	Sent	On demand	Sent	Under development	Sent
A	PE Regap	YES	On demand	Sent	Sent	On demand	Sent	Under development	Sent
A	PE Regap II	YES	On demand	Sent	Sent	On demand	Sent	Under development	Sent
A	PE UTE Ibirité	YES	On demand	Sent	Sent	On demand	Sent	Under development	Sent
	AO 555/2016, de 21/10/2016								
A	GASVOL Gasodute	YES	Sent II	On demand	Sent	On demand	Sent	Under development	On demand
	AO 555/2016, de 21/10/2016								
A	ESVOL-TEVOL 14" Extension	YES	Sent II	On demand	Sent	On demand	Sent	Under development	On demand
	AO 554/2016, de 21/10/2016								
A	GASPAL Gasodute	YES	Sent II	Sent	Sent	On demand	Sent	Under development	Sent
A	PE Cruzeiro	YES	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
A	PE Lorena	YES	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
A	PE Taubaté	YES	Sent II	On demand	Sent	Sent	Sent	Under development	Sent
	AO 550/2016, de 21/10/2016								
A	GASAN Gasodute	YES	Sent II	On demand	Sent	Sent	Sent	Under development	On demand
A	PE Cubatão	YES	Sent II	On demand	Sent	Sent	Sent	Under development	On demand
A	PE RPBC	YES	Sent II	On demand	Sent	Sent	Sent	Under development	On demand
	AO 556/2016, de 21/10/2016								
A	PE Japeri	NO	Sent II	On demand	Sent	On demand	Sent	Under development	On demand

Caption:

[Submitted] Documentation under analysis by the ANP

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A III		AO 07/1998	Dados Georreferenciados	Cadastro da Instalação (Form. RANP 52/2015)	Declaração de Cadastro de Agente Regulado	Sumário Proced. Operação, Inspeção e Manutenção	Contrato Serviço Transporte	Annex IV	LO (LO NTS e Protocolo)
AO 552/2016, de 21/10/2016									
B	PE Rio das Flores	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	PE UTE Juiz de Fora - Igreja	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	PE Juiz de Fora	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	PE Barbacena	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	PE São Brás do Suaçuí II	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	PE Brumadinho	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	PE Betim II	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	SCOMP ESMAN	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	SCOMP Congonhas	NO	Sent	07/07/2017	Sent	Sent	Sent	Under development	Sent
AO 555/2016, de 21/10/2016									
B	PE Paracambi	NO	Sent II	On demand	Sent	On demand	On demand	Under development	On demand
B	PE Pirai	NO	Sent II	On demand	Sent	On demand	On demand	Under development	On demand
AO 555/2016, de 21/10/2016									
B	PE Volta Redonda	NO	Answered	On demand	Sent	On demand	On demand	Under development	On demand
AO 554/2016, de 21/10/2016									
B	PE Cidade do Aço	NO	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
B	PE Barra Mansa II	NO	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
B	PE Pindamonhangaba II	NO	Sent II	Sent	Sent	Sent	Sent	Under development	On demand
B	PE Revap II	NO	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
B	PE Recap II	NO	Sent II	On demand	Sent	Sent	Sent	Under development	On demand
B	PE São José dos Campos	NO	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
B	PE Suzano	NO	Sent II	On demand	Sent	Sent	Sent	Under development	Sent
B	PE Capuava	NO	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
AO 550/2016, de 21/10/2016									
B	PE São Bernardo do Campo	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	PE UTE Cubatão	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
AO 546/2016, de 21/10/2016									
B	Gasoduto GASDUC III - 13 km	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	Gasoduto GASDUC III - 167 km	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	PE Guapimirim	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	PE UTE Mário Lago	NO	On demand	07/07/2017	Sent	Sent	Sent	Under development	Sent
B	PE TECAB (EMED GASDUC III)	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	PE UTE Norte Fluminense	NO	On demand	07/07/2017	Sent	Sent	Sent	Under development	Sent
AO 557/2016, de 21/10/2016									
B	Gasoduto PAULÍNIA-JACUTINGA	NO	On demand	On demand	Sent	On demand	Sent	Under development	On demand
B	PE Jacutinga	NO	On demand	On demand	Sent	On demand	Sent	Under development	On demand

Caption:

[Submitted]

Documentation under analysis by the ANP

[On Demand] Request of review of documentation previously sent to ANP

[Submitted II]

Documentation sent to the ANP in response to the requirement

[date] estimated date for referral of documentation to the ANP

A III		AO 07/1998	Data Georeferenced	SPA Record Installation (Form. RANP 52/2015)	Statement of Record of Item Regulated Agent	Summary Proced. Operation, Inspection and maintenance	Service Agreement Transportation	Annex IV	LO (LO NTS and Protocol)
AO 547/2016, de 21/10/2016									
B	GASTAU Gasodute	NO	Sent II	On demand	Sent	Sent	Sent	Under development	On demand
B	ECOMP Taubaté	NO	Sent II	On demand	Sent	Sent	Sent	Under development	Sent
B	ETC São José dos Campos ETC	NO	Sent II	On demand	Sent	Sent	Sent	Under development	On demand
B	Taubaté	NO	Sent II	On demand	Sent	Sent	Sent	Under development	On demand
AO 551/2016, de 21/10/2016									
B	GASBEL II Gasodute	NO	Sent	Sent	Sent	Sent	Sent	Under development	Sent
AO 556/2016, de 21/10/2016									
B	JAPERI-REDUC Gasodute	NO	Sent II	07/07/2017	Sent	Sent II	Sent	Under development	On demand
B	PE Duque de Caxias	NO	Sent II	07/07/2017	Sent	On demand	Sent	Under development	Sent
B	PE UTE Baixada Fluminense	NO	Sent II	07/07/2017	Sent	On demand	Sent	Under development	Sent
B	PE Japeri II	NO	Sent II	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	ECOMP Campos Elisios	NO	Sent II	07/07/2017	Sent	On demand	Sent	Under development	On demand
AO 553/2016, de 21/10/2016									
B	GASPAL II Gasodutes	NO	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
B	ECGM de Mauá	NO	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
B	ECOMP Guararema	NO	Sent II	Sent	Sent	Sent	Sent	Under development	Sent
AO 549/2016, de 21/10/2016									
B	GASAN II Gasodutes	NO	Sent II	Sent	Sent	On demand	Sent	Under development	Sent
B	ERP São Bernardo do Campo PE	NO	Sent II	On demand	Sent	On demand	Sent	Under development	Sent
B	São Bernardo do Campo II	NO	Sent II	On demand	Sent	On demand	Sent	Under development	Sent
AO 545/2016, de 21/10/2016									
B	REDUC Waste Gas Ring Extension	NO	On demand	On demand	Sent	On demand	Sent	Under development	Sent
B	Campos Elisios 16" Ramal Campos	NO	On demand	On demand	Sent	On demand	Sent	Under development	On demand
B	Elisios 20"	NO	On demand	On demand	Sent	On demand	Sent	Under development	On demand
B	PE REDUC	NO	On demand	On demand	Sent	On demand	Sent	Under development	On demand
B	PE Termorio I	NO	On demand	On demand	Sent	On demand	Sent	Under development	On demand
B	PE Termorio II	NO	On demand	On demand	Sent	On demand	Sent	Under development	On demand
AO 548/2016, de 21/10/2016									
B	GASCAR Gasodute	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	Sent
B	ETC de Japeri	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	Sent
B	PE Resende II	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	PE Guaratinguetá	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	PE Caçapava	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	PE Bragança Paulista	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand
B	ECOMP Vale do Paraíba	NO	On demand	07/07/2017	Sent	On demand	Sent	Under development	On demand

Caption:
[Submitted]
Documentation under analysis by the ANP
[On Demand] Request of review of documentation previously sent to ANP

[Submitted II]
Documentation sent to the ANP in response to the requirement

[date] estimated date for referral of documentation to the ANP

Annex IV:

- The templates Annex IV have already been completed but remain pending validation by the parties involved in order to complete the allocation of the carrying amount of NTS assets to the facilities mentioned in Annexes IIIA and IIIB

**Item 6.0:
NTS Obligations**

- Deliver documentation regarding ANP Ordinance No. 1/2003, Resolution ANP No. 11/2016 and ANP Resolution 40/2016
- Enter into interconnection agreements

Comments:**ANP Ordinance No. 1/2003 and RANP 11/2016**

- NTS website provides the requested information
- The Term of Access was revised to meet the changes requested by ANP

RANP 40/2016

- NTS operational data transmission system has been in production since 24/04/2017

Conclude Interconnection Agreement

- After negotiations with TBG, NTS requested that the Responsibility Protocol (PR) and Mutual Operations Procedure (PMO) be considered as an Interconnection Agreement until the elaboration of a new model.
- Subsequently, NTS sent the draft under development for consideration by the ANP.

**Item 11.0:
Monitoring
Term of
Appointment**

- Holding quarterly meetings

Comments:**Frequency of meetings:**

Agreed that follow-up meetings will be bimonthly