

APPENDIX NO. 8

PARTICIPANTS OF THE RISK MANAGEMENT SYSTEM (HEREINAFTER — RMS) AND THEIR FUNCTIONS

Name of participant	Core functions in the RMS
Board of Directors	<ul style="list-style-type: none"> Approves internal documents of the Company that set forth how the Company's RMS is arranged and functions Reviews reports from the Company's executive bodies concerning the organization, functioning, and performance of the RMS, evaluates its operation and draws recommendations on how to improve it
Strategy Committee under the Board of Directors	<ul style="list-style-type: none"> Provides preliminary consideration, analysis and development of recommendations (conclusions) on issues of control of critical and significant risk factors within the materials on the issue of performance of the business plan for the corresponding quarter, organisation, functioning, and efficiency of the risk management systems in the Company
Executive bodies (Management Board, General Director)	<ul style="list-style-type: none"> Specify requirements to the format and completeness of information about the Company's risks Define lines and plans of RMS development and improvement Analyse the risk portfolio and devise response and resource reallocation actions to manage certain risks
Risk owners	<ul style="list-style-type: none"> Are responsible for timely identification and evaluation of risks, adoption of response actions, timely development and arrangement of risk management actions, as well as regular risk monitoring
Persons in charge of risk management activities	<ul style="list-style-type: none"> Are responsible for timely identification and/or minimisation of risks, taking action to manage the risks in time and in full
Internal Control and Risk Management Directorate	<ul style="list-style-type: none"> Is in charge of general coordination of risk management procedures
Internal Control Directorate	<ul style="list-style-type: none"> Performs internal independent assessment of RMS efficiency and produces recommendations for enhancing efficiency and resulting quality of RMS

APPENDIX NO. 9

INDICATORS OF GRID CONNECTION OF CONSUMERS IN DYNAMICS FOR 2020–2022

S.	Indicators	UoM	2020	2021	2022	Δ 2022/2021 (%)
Grid connection (hereinafter GC)						
1	GC applications (including carry-over applications, excluding generation and temporary GC)	–	32,991	47,348	46,493	–1.8
2	GC applications (including carry-over applications, excluding generation and temporary GC)	kW	1,454,646	2,019,067	2,138,895	5.9
3	GC agreements concluded (excluding generation and temporary GC)	–	26,327	38,065	35,213	–7.5
4	GC agreements concluded (excluding generation and temporary GC)	kW	631,933	881,993	917,785	4.1
5	GC agreements completed (excluding generation and temporary GC)	–	22,536	33,740	36,809	9.1
6	GC agreements completed (excluding generation and temporary GC)	kW	641,050	782,054	786,474	0.6
7	GC agreements completed (generation only)	–	2	3	21	600.0
8	GC agreements completed (generation only)	kW	7,896	4,577	3,980	–13.0
9	Existing GC agreements	–	15,759	18,465	15,952	–13.6
10	Existing GC agreements	kW	1 351 971	1,346,556	1,395,476	3.6