

## Registration and compliance questionnaire

### Company information

Name of the company:

Address:

Telephone number:

Web address:

Management board:

### Details of company foundation

Venue:

Date:

### Details on the following ID numbers

EIC Code:

DVGW Code:

VAT Code:

### Bank details

International bank account number (IBAN):

Business Identifier Code (BIC):

### Key-User Information

Name:

Telephone number:

Mobile number:

Fax:

Email:

24/7 Data:

Information on network usage

Balancing group: \_\_\_\_\_

Sub-balancing group: \_\_\_\_\_

Do you have a biogas balancing group?  Yes  No

If yes, please specify: \_\_\_\_\_

Please specify the entry and exit points you expect to use in the future:

Entry points: \_\_\_\_\_

Exit points: \_\_\_\_\_

Please describe your expected future booking and capacity usage behavior:

General information about the company

Period of activity in the energy sector: \_\_\_\_\_

Please briefly describe your business model:

Your primary business activity:

Are you currently active in other business fields outside of the energy sector?

Yes                       No

If yes, please specify:

Are there other additionally assumed names, company of trading names?

Yes                       No

If yes, please specify:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please specify the principal place of business:

\_\_\_\_\_

Please specify the managing director(s) and owner(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Details of financial situation

Please enter your company's debt to equity ratio and equity ratio:

- Debt to Equity Ratio =  $\frac{\text{Total Debt}}{\text{Total Equity}}$
- EK – Quote =  $\frac{\text{Total Equity}}{\text{Total Assets}}$

Are you in the middle of default / debt collection proceedings?

Yes

No

If yes, please clarify in more detail:

Self-disclosure

Is the company, or are functionaries included on sanctions lists?

Yes  No

If yes, please clarify in more detail:

Are you or one of your senior executives or managing directors related to, or on friendly terms with, or have any other kind of link with GASCADE or a GASCADE employee, GASCADE managing director or senior executives?

Yes  No

If yes, please clarify:

Do you have a company code of conduct or are committed to lawful conduct in some other way?

Yes  No

Was your company the subject of criminal investigations within the last 10 years, or was your company accused or convicted in connection with bribery, fraud or another criminal offense within the last five years?

Yes  No

If yes, please clarify:

\_\_\_\_\_  
Place, Date

\_\_\_\_\_  
Signature