



CERTIFIED MANAGEMENT SYSTEM
ISO 37001

Current Report according to Article 108 of Law No. 24/2017 as subsequently amended and supplemented

Date of report: 13.07.2023

Name of issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.

Headquarters: Bulevardul Iancu de Hunedoara 48, Bucharest

Phone/fax number: 021-203.82.00 / 021-316.94.00

Single Code of Registration with the Office of the Trade Register: 10874881

Number of registration with the Trade Register: J40/7403/1998

Subscribed and paid-up share capital: 3,016,438,940

Regulated market the issued securities are traded on: Bucharest Stock Exchange

**To: Bucharest Stock Exchange
Financial Supervisory Authority**

Important event to report: Transactions of the type listed in Article 108 of Law 24/2017

Societatea Nationala Nuclearelectrica S.A. (“SNN”) informs shareholders about the conclusion on July 12, 2023 of three legal deeds with Nuclearelectrica Serv – SNN branch.

We specify that the value of the contracts, added to that of the transactions closed before, concluded with the Nuclearelectrica Serv – SNN branch, exceeds 5% of the value of the net assets of SNN related to the latest financial reporting, reason for which, in accordance with the provisions of Article 108 of Law 24/2017, as subsequently amended and supplemented, SNN has the obligation to report the value of this transactions as well. Details about the transactions closed by SNN, their subject-matter, total amount, mutual claims, lodged securities, payment terms and methods are included in Appendix 1.

**Cosmin Ghita
Chief Executive Officer**

Appendix 1 to the Current Report according to Article 108 of Law no. 24/2017										
Item no.	Parties to the legal deed	Date of conclusion and legal deed number	Nature of the legal deed	Description of the subject-matter	Total amount of current transaction/amount of aggregate transactions	Mutual claims	Securities established	Payment terms and means	Stipulated penalties	Information to determine effects
1	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	12.07.2023/1026	Contract	Services of preservation for spare parts and equipment existing in the warehouses of Cernavoda NPP	13.622.976 Lei	Creante: 7.346.527,94 Lei	0.00 Lei	The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		
2	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	12.07.2023/1025	Contract	Hydrant verification and repair services on the Cernavoda NPP platform and in the outside objectives of the Cernavodă NPP	Lei 28,800,911	Creante: 7.346.527,94 Lei	0.00 Lei	The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, according to the services rendered without non-conformities		
3	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	12.07.2023/1024	Contract	Services of preventive and corrective maintenance for spaces outside the protected area	Lei 170,023,050	Creante: 7.346.527,94 Lei	0.00 Lei	The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, according to the services rendered without non-conformities		



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4	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	10.05.2023/ 697	Contract	Data entry, processing and validation	LEI 44,136,720			Monthly, within 10 days from the receipt of the Supplier's invoice, based on the invoice and the PVRS corresponding to the services provided in the reference month, issued according to article 11.3 of the agreement.		
5	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	22.03.2023/ 382	Addendum no. 1 to Agreement	Increase of borrowing - branch	Lei 15,100,000			In 3 days from notice transmitted by Nuclearelectrica Serv		
6	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	21.03.2023/ 381	Addendum no. 2 to Agreement	Price adjustment- Fire Prevention Services on the site of the Cernavodă NPP and in the outside objectives of the Cernavodă NPP	Lei 1,257,965.84			Monthly, within 30 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		
7	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	17.03.2023/ 360	Contract	Decontamination and cleaning of technological areas in the protected premises U1/U2/DICA of Cernavodă NPP	Lei 84,357,600			Payment shall be made monthly, within 30 days from the receipt of the invoice, based on the Services Acceptance Protocol, signed without comments		

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8	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	17.03.2023/ 359	Contract	Maintenance and repair of air conditioning installations in the protected premises of Cernavodă NPP U1/U2/DICA	LEI 12,964,520			Payment shall be made monthly, within 30 days from the receipt of the invoice, based on the Services Acceptance Protocol, signed without comments		
9	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	17.03.2023/ 358	Contract	Maintenance and repair of sanitary installations in the protected premises of Cernavodă NPP U0, U1, U2 and DICA	Lei 8,215,880			Payment shall be made monthly, within 30 days from the receipt of the invoice, based on the Services Acceptance Protocol, signed without comments		
10	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	24.02.2023/ 248	Contract	Services of works evaluation, development of simple engineering solutions, technical and support services for the DIR and DCL Departments in Cernavoda NPP	Lei 61,045,880			Monthly, within 10 days from the receipt of the invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		
11	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	28.12.2022/ 1946	Addendum no. 1 to Agreement	Contract value increase- Change of hourly tariff to render the services - Fire Prevention Services on the site of the Cernavodă NPP and in the outside objectives of the Cernavodă NPP	Lei 187,200			The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		



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12	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	13.12.2022/ 1821	Addendum no. 1 to Agreement	Contract value increase- Services for the decontamination/was hing, sanitization and maintenance of reusable radioprotection equipment	Lei 1,500,000			The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		
13	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	04.11.2022/ 1649	Contract	Ventilated tent assembling/disassem bling, construction/assembli ng of wooden platforms in the protected premises of Cernavodă NPP U0, U1, U2 and DICA	Lei 12,259,820			The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		
14	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	04.11.2022/ 1648	Contract	Maintenance and cleaning of chimneys, bases and tanks in the protected premises of Cernavodă NPP U1, U2 and DICA	Lei 33,681,640			The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		

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15	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	04.11.2022/ 1647	Contract	Scaffolding assembling/disassem- bling and provision of perimeter scaffolding in the protected premises U1/U2/DICA of Cernavodă NPP	Lei 46,779,000			The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		
16	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	11.08.2022/ 1273	Contract	Processing and characterization services of radioactive waste resulting from the activities of Cernavoda NPP Branch	RON 5,284,080			The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		
17	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	11.08.2022/ 1272	Contract	Services for the decontamination/was- hing, sanitization and maintenance of reusable radioprotection equipment	RON 9,926,700			The Purchaser, through Cernavoda NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the Services Acceptance Protocol, signed without comments		
				Total aggregate value with previous transactions	Lei 549,143,942.84					