



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

Date of report: 05 September 2023

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

Headquarters: Iancu de Hunedoara Boulevard 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 and investors about the conclusion on 4 September 2023 of three legal deeds with the Company Nuclearelectrica Serv SRL - SNN branch.

We specify that the value of the agreements, added to that of the previous transactions, concluded with the Company Nuclearelectrica Serv SRL – 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.

**CEO
Cosmin Ghita**

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	04.09.2023/1223	Agreement	Works for assembling/disassembling scaffolding and external and internal platforms for the building of U5 reactor (DIDR U5)	Current transaction value: RON 592,500 Total aggregate value with previous transactions: RON 535,579,972.62	Receivables at: 04.09.2023: 7.519.892,18 Lei Debts at: 04.09.2023: 586.417,47 Lei	0 Lei	The Purchaser shall pay within 30 days from the receipt of the Documentation, based on the invoice and the Services Acceptance Protocol, signed without objections	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
2	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	04.09.2023/1222	Addendum no. 2 to Agreement	Supplementation of agreement value (adjustment of hourly rates) - Services for the decontamination/washing, sanitization and maintenance of reusable radioprotection equipment	Current transaction value: RON 666,869.92			The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
3	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	04.09.2023/1221	Addendum no. 3 to Agreement	Supplementation of agreement value (adjustment of hourly rates) - Processing and characterization services of radioactive waste resulting from the	Current transaction value: RON 387,439.86			The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per	-



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				activities of Cernavodă NPP Branch				comments	day of delay	
4	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	12.07.2023/1026	Agreement	Services of preservation for spare parts and equipment existing in the warehouses of Cernavodă NPP	Current transaction value: RON 13,622,976			The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
5	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	12.07.2023/1025	Agreement	Hydrant verification and repair services on the Cernavodă NPP platform and in the outside objectives of the Cernavodă NPP	Current transaction value: RON 28,800,911			The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.05% of the not made payment per day of delay	-
6	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	12.07.2023/1024	Agreement	Services of preventive and corrective maintenance for spaces outside the protected area	Current transaction value: RON 170,023,050			The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.05% of the not made payment per	-

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									day of delay	
7	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	10.05.2023/ 697	Agreement	Data entry, processing and validation	Current transaction value: RON 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.	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
8	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	22.03.2023/ 382	Addendum no. 1 to Agreement	Increase of borrowing - branch	Current transaction value: RON 15,100,000			In 3 days from notice transmitted by Nuclearelectrica Serv	-	-
9	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	Current transaction value: RON 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
10	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	17.03.2023/ 360	Agreement	Decontamination and cleaning of technological areas in the protected premises U1/U2/DICA of Cernavodă NPP	Current transaction value: RON 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-



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11	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	17.03.2023/ 359	Agreement	Maintenance and repair of air conditioning installations in the protected premises of Cernavodă NPP U1/U2/DICA	Current transaction value: RON 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
12	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	17.03.2023/ 358	Agreement	Maintenance and repair of sanitary installations in the protected premises of Cernavodă NPP U0, U1, U2 and DICA	Current transaction value: RON 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
13	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	24.02.2023/ 248	Agreement	Services of works evaluation, development of simple engineering solutions, technical and support services for the DIR and DCL Departments in Cernavodă NPP	Current transaction value: RON 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-

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14	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	28.12.2022/ 1946	Addendum no. 1 to Agreement	Agreement 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	Current transaction value: RON 187,200			The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
15	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	13.12.2022/ 1821	Addendum no. 1 to Agreement	Agreement value increase- Services for the decontamination/ washing, sanitization and maintenance of reusable radioprotection equipment	Current transaction value: RON 1,500,000			The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
16	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	04.11.2022/ 1649	Agreement	Ventilated tent assembling/disass embling, construction/asse mbling of wooden platforms in the protected premises of Cernavodă NPP U0, U1, U2 and DICA	Current transaction value: RON 12,259,820			The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-
17	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	04.11.2022/ 1648	Agreement	Maintenance and cleaning of chimneys, bases and tanks in the protected premises of	Current transaction value: RON 33,681,640			The Purchaser, through Cernavodă NPP, shall pay monthly within 30 days from the receipt of the Supplier's invoice, based on the invoice and the	Provider: 0.1% per day of delay on the value of unfulfilled obligations;	-



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				Cernavodă NPP U1, U2 and DICA			Services Acceptance Protocol, signed without comments	Purchaser: 0.1% of the not made payment per day of delay	
18	SNN SA - NUCLEARELECTRICA SERV S.R.L. – SNN branch	04.11.2022/ 1647	Agreement	Scaffolding assembling/disass embling and provision of perimeter scaffolding in the protected premises U1/U2/DICA of Cernavodă NPP	Current transaction value: RON 46,779,000		The Purchaser, through Cernavodă 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	Provider: 0.1% per day of delay on the value of unfulfilled obligations; Purchaser: 0.1% of the not made payment per day of delay	-

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