

Articles from the Dutch Gas Act and the 2021 financial statements

Our activities described in the annual report are subject to the Dutch Gas Act, and several of the articles in this Act relate to the financial statements. We have therefore prepared the following summary of these articles from the Gas Act, indicating the relevant sections of the Gasunie Transport Services B.V. 2021 annual report.

- Financial statements; article 32, paragraph 10, Dutch Gas Act.
Please refer to the 2021 annual report of Gasunie Transport Services B.V., available on this website.
- Agreements with related companies; article 32, paragraph 7, Dutch Gas Act.
This topic is covered in note 25 to the balance sheet (page 58 and 59 of the annual report). This note explains in more detail those contracts with related companies that have a value exceeding € 4.5 million.
- BFBN; article 32, paragraph 11c / article 10e, paragraph 1, Dutch Gas Act.
The national network operator Gasunie Transport Services (GTS) must comply with the requirements of the rules with regard to proper financial management by a network operator (Besluit Financieel Beheer Netbeheerder or BFBN) as laid down in the Dutch Gas Act. The compliance statement can be found on page 66 of the annual report.
- Declaration of financial relationships; article 32, paragraph 11b / article 10c paragraph 1, Dutch Gas Act.
The national network operator must declare its compliance with the requirements stated in article 10c, paragraph 1 of the Dutch Gas Act, regarding the financial relationships between the network operator and other companies in the same group. In note 25 to the balance sheet (page 58 and 59 of the annual report), this declaration is made in the 5th paragraph.