The Board of Energy Regulatory Office,

Based on:

- Provisions of Article 9, paragraph 1, sub-paragraph 1.7, Article 15, paragraph 7, sub-paragraph 7.2, Article 16, paragraph 1, sub-paragraph 1.12, Article 26 and Article 54 of the Law on Energy Regulator (Law No.05/L-084);
- Decision of the Regulator V_750_2015 on Approval of the Compliance Program of the Distribution System Operator;
- Article 1, paragraph 4, sub-paragraph 4.2 of the Rule on Licensing of Energy Activities in Kosovo (Rule ZRRE/No.07/2017);
- Request of KEDS on Approval of the Compliance Program from the Regulator, dated on 05.11.2019,

in the session held on 12 February 2020, issued the following:

DECISION

I. APPROVAL of the Compliance Program of the Distribution System Operator (KEDS JSC.)

II. KEDS is obliged, within sixty (60) days from the date of approval of the DSO Compliance Program, to appoint the Compliance Officer, according to the requirements of Article 5 of the Compliance Program, and to send the person’s data to the Regulator for approval by the Board of ERO.

Reasoning

- The Board of the Energy Regulatory Office, on 16 July 2015, issued the decision V_750_2015 approving the Compliance Program for the Distribution System Operator, which was implemented by KEDS.

- The Regulator has monitored the Compliance Program whenever it deemed necessary, in accordance with the legal provisions in force. Thus, during 2019, he considered that this program should be amended by KEDS.

- On 05.11.2019, KEDS sent to the Regulator the draft-Compliance Program, which was analysed, evaluated and commented by ERO.
Following the inclusion of ERO comments, KEDS on 23.01.2020 informed the Regulator that this program is considered finalized from KEDS side. The program must be approved by the Regulator’s Board.

The Regulator has reviewed the request of KEDS for approval of the Compliance Program and based on the legal provisions mentioned in the introductory section of this decision, has decided as in the enacting clause of this decision.

The procedures for amendment/supplement of the Compliance Program shall be the same as for its approval.

The Compliance Officer must report to the Regulator in accordance with the KEDS Compliance Program and other provisions of applicable law.

III. This Compliance Program repeals the “Distribution System Operator Compliance Program” (Compliance Program), issued in July 2015.

IV. The Decision is issued in official languages of the Republic of Kosovo.

V. The decision shall enter into force on the date of its approval by the Board of the Regulator and shall be published on the official website of the Regulator.

Legal advice: The party dissatisfied with this Decision may initiate an administrative dispute at the Competent Court, within thirty (30) days following the receipt of this Decision or its publication on ERO’s website, whichever occurs last.

Attached to this decision is "Distribution System Operator Compliance Program (" The Compliance Program ").

This Decision is sent to:

- The licensee KEDS JSC and
- Archive of the Energy Regulatory Office

The Board of the Regulator:

_______________________
Arsim Janova, Acting-Chairman

_______________________
Besim Sejfijaj, Member

_______________________
Selman Hoti, Member

_______________________
Izet Rushiti, Member