

OPERATIONAL PROCEDURES

ANNEX IV.

OF

HUPX MARKET RULES

Version 1.0

Effective from 01/01/2021

Date of publication: 30/12/2020

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1. GENERAL RULES

1.1. GOALS OF THE OPERATIONAL PROCEDURES

1. The Operational Procedures are set of rules and procedures applicable on HUPX Markets.
2. HUPX shall publish the Operational Procedures on its Website.

1.2. PERSONS BOUND BY THE TECHNICAL REQUIREMENTS AND EFFECTIVE DATE

1. The present Operational Procedures are binding on HUPX and on persons bound by the HUPX Rules and Regulations.
2. The present Operational Procedures will become effective as defined in the Section 1.1.4.7 of HUPX Market Rules.

1.3. DEFINITION

1. The definitions used in these Operational Procedures shall have the meaning as defined in the HUPX Market Rules.

2. APPLICABLE OPERATIONAL PROCEDURES

1. HUPX provides the HUPX Members the operational documents, guidelines, descriptions, calendars, necessary for the orderly use of the Trading System and follow the procedures of HUPX Markets and market couplings.
2. Set of procedures defines the common rules for normal, back up and emergency situations.
3. HUPX publishes all the necessary documents on its Website.
4. In case of any discrepancies between the HUPX Market Rules and the Operational Procedures the HUPX Market Rules shall prevail.