

SUMMARY OF TECHNICAL SPECIFICATIONS OR THE TECHNICAL PART OF THE PUBLIC PROCUREMENT DOCUMENTATION RELATING TO THE AWARD OF THE CONTRACT

»Financial statement audit service and assurance services on the consolidated sustainability report of the HSE Group for the financial years 2025, 2026 and 2027«

Contracting Authorities are:

1. Holding Slovenske elektrarne d.o.o.
2. Dravske elektrarne Maribor d.o.o.
3. Soške elektrarne Nova Gorica d.o.o.
4. RGP d.o.o., razvoj, gradnje, proizvodnja
5. ECE, energetska družba, d.o.o.
6. Energija plus, podjetje za trženje energije in storitev d.o.o.
7. HSE MAK Energy DOOEL – reserved rights/option
8. HSE BH Energetsko preduzeće d.o.o.- reserved rights/option

Brief description of the subject of the public procurement:

A) Performance of services for auditing the financial statements of an individual company of the HSE Group, which is subject to mandatory auditing in accordance with Article 57 of the Companies Act-1/the legislation of the country of the client's registered office for companies abroad, and services for auditing the consolidated financial statements of the HSE Group, all for the financial years 2025, 2026 and 2027. Services under this item also include the audit of annual reports, the review of reporting packages for consolidation, the review of reports on relations with affiliated companies and the confirmation of the fulfillment of the HSE Group's financial commitments to creditors (hereinafter: "Financial Statement Audit Services").

B) performance of assurance services on the sustainability report/statement of the HSE Group, which will be included in the consolidated business report of the HSE Group (hereinafter referred to as the "Sustainability Report"), prepared for the HSE Group by the company HSE, or all services related to the aforementioned subject, as defined or to be defined in accordance with the legislation of the Republic of Slovenia governing sustainability assurance (Auditing Act; Official Gazette of the Republic of Slovenia, No. 65/08 with all amendments and supplements), and commercial companies (Act on Commercial Companies; Official Gazette of the Republic of Slovenia, No. 65/09 with all amendments and supplements) or relevant ESRS and other standards governing sustainability reporting or assurance services on the sustainability report, all for the financial years 2025, 2026 and 2027 (hereinafter referred to as the "Assurance Services on the Consolidated Sustainability Report").

The Contracting Authority for part B) of the public contract is HSE alone.

A more detailed specification of the public procurement can be found in the technical specifications - technical part of the public procurement documentation relating to the award of the contract.

The lifting of the closed part of the public procurement documentation relating to the award of the contract is a condition for submitting a tender.

In case of potential differences between Slovenian text in the public procurement documentation relating to the award of the contract and this summary in English translation, the Slovenian version takes precedence.