

Necessary documents:	Spot Market
Clearing & Settlement Agreement with EXAA	X
Membership Agreement with Wiener Börse AG	X
At least one Application for Admission as Exchange Trader for Trading in Electric and Proof of the Specialized knowledge and Experience Required for Trading in and the Clearing and Settlement of the trading products (EXAA Diploma)	X
Audited Financial Statements incl. notes and Report of the Management for the last two years	X
Extract from the Companies Register or an Equivalent Document incl. Specimen Signatures	X
Proof of Engagement in Business Activities Related to the Trading Products on the EXAA Spot Market (concessions, permits, licenses, admission notices (e.g. for trading at another licensed energy exchange)) For trading in Germany: copy of the contract with TenneT, amprion, 50Hertz or EnBW. For amprion and TenneT an additional agreement has to be signed. For trading in Austria copy of "Bescheid" of E-Control has to be submitted. For German TSOs: amendment to the balance group contract	X
Proof of Provision of Collateral Securities: Letter of Guarantee (Annex 2) or Pledge Declaration (Annex 4)	X
Authorization of EXAA to Debit the Settlement Account by Automatic Debit Orders (Annex 3)	X
Release from the Bond to Banking Secrecy (Annex 5)	X
Proof of Sufficient Organizational Measures Taken (Annex 7)	X
Confirmation regarding the transfer of monetary amounts to an EXAA account (Annex 8) optional and only necessary if participant has submitted a bank guarantee or securities	X
Proof of the Required Staff for Trading and/or the Clearing and Settlement (Contact Sheet)	X
Data Sheet	X