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#### 308

#### Act

#### of 17 October, 2018

#### on The National Nuclear Fund and amending and supplementing Act No. 541/2004 Coll. on the peaceful use of nuclear energy (The Atomic Act) and amending and supplementing certain Laws as last amended

The National Council of the Slovak Republic has resolved on this Act:

#### Article I

#### **§ 1**

#### **Fundamental Provisions**

- (1) The National Nuclear Fund (hereinafter referred to as "the Nuclear Fund") is a state special purpose fund<sup>1</sup>) established in Bratislava.
- (2) The purpose of the Nuclear Fund is to ensure the funding for the activities relating to the National Programme for management of the spent nuclear fuel and the radioactive waste (hereinafter referred to as "National Programme"), to accumulate and manage financial resources earmarked for the Final stage of the peaceful use of nuclear energy, to ensure financial resources provided from the state budget for management of nuclear materials of unknown origin<sup>2</sup>) and radioactive materials of unknown origin<sup>3</sup>) and to manage financial guarantees for high-level sealed radiation sources pursuant to special provision.<sup>4</sup>)
- (3) The Nuclear Fund shall cooperate with similar bodies of member states of the European Union and with the European Commission at execution of its sphere of authority. The Nuclear Fund shall inform the European Commission on financial security of decommissioning of nuclear installations and management of the spent nuclear fuel and radioactive waste.
- (4) For purposes of this Act the term the European Commission shall be understood to mean also the European Atomic Energy Community.

## **Definitions of basic notions**

For the purposes of this legislation

- a) The Final stage of the peaceful use of nuclear energy comprises set of activities executed after termination of operation of nuclear installation determined for the peaceful use of nuclear energy; the Final stage of the peaceful use of nuclear energy is composed of:
  - 1. decommissioning<sup>5</sup>) of nuclear installations including handling of radioactive waste resulting from this decommissioning and transport thereof,
  - 2. long-term storage of the spent nuclear fuel,<sup>6</sup>)
  - 3. deposition of the spent nuclear fuel included transport for deposition,
  - 4. institutional inspection<sup>7</sup>) of repositories of radioactive waste and the spent nuclear fuel.
- b) management of nuclear materials of unknown origin shall mean set of activities related to locating, safe transmission, transport, storage, preparation for return, conditioning for deposition and deposition of nuclear materials of unknown origin,
- c) management of radioactive materials of unknown origin shall mean set of activities related to locating, safe transmission, transport, storage, preparation for return, conditioning for deposition and deposition of radioactive materials of unknown origin,<sup>8</sup>)
- d) management of disused high-level sealed radiation sources shall mean set of activities related to collection, classification, storage, processing, conditioning for deposition and deposition of disused high-level sealed radiation sources,<sup>9</sup>)
- e) compulsory contribution shall mean financial resources reimbursed by authorization holder for operation of nuclear installation for electricity generation to the Nuclear Fund, intended to cover costs related to implementation of activities pursuant to letter a),
- f) compulsory payment shall mean financial resources reimbursed by authorization holder for operation of nuclear installation other than nuclear installation earmarked for electricity generation to the Nuclear Fund, intended to cover costs related to implementation of activities pursuant to letter a),
- g) historical deficit shall mean the difference between financial resources intended to cover costs of the Final stage of the peaceful use of nuclear energy of nuclear installations for electricity generation, to which financial resources were not paid in necessary amount during their operation and financial resources paid to the Nuclear Fund in total at 1. July 2006.

#### Funding policy for the Final stage of the peaceful use of nuclear energy

- (1) Funding costs for the Final stage of the peaceful use of nuclear energy shall be borne by authorization holder for commissioning and operation of nuclear installation, during commissioning and operation of which, the spent nuclear fuel and the radioactive waste is generated, unless otherwise prescribed by § 10 section 1 letters c through 1. Obligation of authorization holder for commissioning and operation of nuclear installation to bear funding for the costs for the Final stage of the peaceful use of nuclear energy is deemed to be met by paying of compulsory contributions and compulsory payments in amount pursuant to § 10 section 4. Authorization holder for commissioning and operation of nuclear installation shall not be responsible for management of the Nuclear Fund concerning compulsory contributions and compulsory.
- (2) The Nuclear Fund ensures financial resources in sufficient amounts in due time for pursuit of activities of the Final stage of the peaceful use of nuclear energy in compliance with the approved National Programme.
- (3) The Nuclear Fund shall manage, allocate and provide financial resources in nondiscriminating and transparent manner.
- (4) The Nuclear Fund shall ensure appropriate rate of return on financial resources held with its State Treasury account.

## § 4 Management and bodies of the Nuclear Fund

- (1) Management of the Nuclear Fund shall be carried out by the Ministry of the Economy of the Slovak Republic (hereinafter referred to as "Ministry of Economy").
- (2) The Nuclear Fund bodies constituted pursuant to the Act:
  - a) The Board of Governors of the Nuclear Fund (hereinafter referred to as "Board of Governors"),
  - b) The Board of Trustees of the Nuclear Fund (hereinafter referred to as "Board of Trustees"),
  - c) The Director of the Nuclear Fund (hereinafter referred to as "Director"),
  - d) The Inspector in charge of the Nuclear Fund (hereinafter referred to as "Inspector in charge").

#### § 5 The Board of Governors

(1) The Board of Governors is the supreme authority of the Nuclear Fund; it represents the statutory body of the Nuclear Fund. The Board of Governors shall consist of seven members; in particular the Chairperson of the Board of Governors, two Vice-Chairpersons

of the Board of Governors and four Administrators of sub-accounts of the Board of Governors.

- (2) The Board of Governors
  - a) shall discuss budget proposal of revenues and expenditures of the Nuclear Fund (hereinafter referred to as "budget of the Nuclear Fund") for the relevant calendar year with foreseen development of revenues and expenditures for a period of at least five years and discuss opinion of the Board of Trustees on this proposal,
  - b) shall submit the budget proposal of the Nuclear Fund developed pursuant to special provision<sup>10</sup>) accompanied by the Opinion of the Board of Trustees and the Opinion of the Nuclear Regulatory Authority of the Slovak Republic (hereinafter referred to as "Authority") for the Ministry of Economy to adopt a position annually before 30 April, unless the Ministry of Economy establishes other date; Ministry of the Economy shall after discussion submit the budget proposal of the Nuclear Fund to the Government of the Slovak Republic (hereinafter referred to as "Government") for approval in a term determined for submission of budget proposals of government entities,
  - c) shall elaborate proposal of medium and long-term financial plan of the Nuclear Fund based on the adopted National Programme and update thereof and submit this proposal for approval to the Ministry of Economy,
  - d) shall discuss the Nuclear Fund management report on a quarterly basis and submit it accompanied by the Opinion of the Board of Trustees and the Inspector in charge to the Ministry of Economy,
  - e) shall discuss proposal of Separate Financial Statement of the Nuclear Fund, the Opinion of the Board of Trustees and the Inspector in charge on this proposal and submit the proposal of Separate Financial Statement of the Nuclear Fund to the Ministry of Economy for approval accompanied by the Opinions of the Board of Trustees and the Inspector in charge; after the approval of proposal of Separate Financial Statement of the Nuclear Fund by the Ministry of Economy, shall submit approved proposal to the Government on a date specified by the Ministry of Economy,
  - f) shall discuss the Annual Report of the Nuclear Fund and the proposal of the Final Account<sup>11</sup>) of the Nuclear Fund and submit them accompanied by the Opinions of the Board of Trustees and the Inspector in charge for approval to the Ministry of Economy and through the Ministry of Economy to the Government on dates specified by the Ministry of Economy,
  - g) shall approve Rules of Procedure of the Board of Governors,
  - h) shall submit the Nuclear Fund Statute to the Ministry of Economy for approval,
  - i) shall approve Organizational Order, Work Order and other Internal Rules of the Nuclear Fund,
  - j) shall approve proposal of Contract for provision of financial resources of the Nuclear Fund (hereinafter referred to as "Contract"),
  - k) shall appoint and recall senior officers of the Nuclear Fund upon proposal of the Director except for the Inspector in charge,
  - shall issue upon request of the Authority the Opinion to the economic part of the Conceptual Plan for decommissioning of nuclear installation from operation or plan for decommissioning stage of nuclear installation; the Opinion is mandatory for the Authority in the procedure of permission issuance for commissioning of nuclear installation and for operation of nuclear installation, in the procedure of permission

issuance for decommissioning stage and in the procedure of a change of such permissions,

- m) shall develop in cooperation with the legal entity pursuant to special provision<sup>12</sup>) and holders of authorization or permission issued by the Authority<sup>13</sup>) the Proposal for amount and details regarding method of collection and paying of compulsory contribution and compulsory payment pursuant to § 10 section 4 and the Proposal for modification of amount and details regarding the method of collection and paying of compulsory contribution and compulsory payment always after approval of the Updated National Programme and in case of modification of technical, economic or legal preconditions considered at determination of amount of compulsory contribution or compulsory payment pursuant to § 10 section 4 or upon request of authorization holder for operation of nuclear installation and submit it to the Ministry for discussion,
- n) shall impose the obligation to reimburse deductions and penalties for infringements of financial discipline at management of state resources of the Nuclear Fund pursuant to special provision.<sup>14</sup>)
- (3) Selection of candidates for membership in the Board of Governors shall be performed by the Ministry of Economy by selection procedure pursuant to special provision.<sup>15</sup>) For membership in the Board of Governors may only natural person be appointed, who
  - a) has legal capacity in full scope,
  - b) is being person of high integrity,
  - c) shall hold a second level university degree,
  - d) meets the requirement for minimal 10-year professional experience,
    - 1. in the field of nuclear power engineering, nuclear research or radiation protection in nuclear installations,
    - 2. in development of economic or financial concepts and analysis in the field of nuclear power engineering,
    - 3. in designing and execution of construction of nuclear facilities or
    - 4. in law enforcement in the field of nuclear power engineering,
  - e) is not statutory authority or member of statutory authority, member of management, regulatory or control authority of a legal entity, holding approval or authorization issued by the Authority.<sup>13</sup>)
- (4) For the purpose of this Act person of high integrity shall not mean natural person, who was lawfully convicted for intentional offence or property crime included such crime committed from negligence and this natural person is not deemed to be never lawfully convicted for such crime. For the purpose of demonstration of high integrity of a person, natural person shall provide data for application for the extract from the judicial record.<sup>16</sup>) Data under the first sentence shall the Ministry of Economy transmit without delay in electronic form via electronic communication to the General Prosecutors' Office of the Slovak Republic for issuance of the extract from the judicial record.
- (5) The Chairperson of the Board of Governors and other four members of the Board of Governors shall be appointed and recalled by the Government at the suit of the Minister for Economy of the Slovak Republic (hereinafter referred to as "Minister for Economy"). One Vice-Chairperson of the Board of Governors shall be appointed and recalled by the Government at the suit of the Minister for Finance of the Slovak Republic (hereinafter referred to as "Minister for Finance") and one Vice-Chairperson of the Board of Governors shall be appointed and recalled by the Governors shall be appointed and recalled by the Governors of the Board of Gove

- (6) Term of office relating to the Board of Governors member shall be 6 years. The function of the member of the Board of Governors shall be exercised up to three consecutive terms.
- (7) The Member of the Board of Governors is irreplaceable in execution of the position.
- (8) Member of the of the Board of Governors is entitled for monthly remuneration for execution of his position in amount of three times the monthly average salary of an employee in economy of the Slovak Republic recorded by the Statistical Office of the Slovak Republic for the previous calendar year. The Chairperson of the Board of Governors is entitled to allowance from remuneration in amount of 50 % under the first sentence and the Vice-Chairperson of the Board of Governors is entitled to allowance from remuneration in amount of 25 % under the first sentence. Member of the Board of Governors is entitled for reimbursement of travel costs<sup>17</sup>) occurred at execution of his position. These remuneration and compensation shall be reimbursed from financial resources allocated for management of the Nuclear Fund and shall be provided by the Director.
- (9) Membership in the Board of Governors shall expire
  - a) by expiration of the Board of Governors member term of office,
  - b) by giving up the position by written notice of the member of the Board of Governors delivered to the Government on the day of notice delivery if later day of giving up the position is not specified therein,
  - c) by recall,
  - d) by effective date of Court decision on criminal conviction of the member of the Board of Governors pursuant to section 4,
  - e) by effective date of Court decision limiting legal capacity,
  - f) by death or declared to be dead.
- (10) The Government shall recall the member of the Board of Governors at the suit of the person authorized to propose appointment if
  - a) has failed to fulfil obligations of member of the Board of Governors established by the Act, the Statute of the Nuclear Fund or Rules of procedure of the Board of Governors and if this situation arguably persists longer than three months,
  - b) health status prevents person from proper execution of his position of the member of the Board of Governors for at least three months.
- (11) The Board of Governors shall meet at least once in a month. The meeting shall be convened and managed by the Chairperson of the Board of Governors or the Vice-Chairperson of the Board of Governors entitled through him by written mandate. Meeting of the Board of Governors may be requested in writing by member of the Board of Governors, member of the Board of Trustees or the Inspector in charge; The Chairperson of the Board of Governors may convene the meeting of the Board of Governors within ten working days upon receipt of a written application.
- (12) Quorum for any meeting of the Board of Governors shall be the presence of the Chairperson of the Board of Governors, or the Vice-Chairperson of the Board of Governors entitled through him by written mandate and three other members of the Board of Governors at least. Decision of the Board of Governors shall be adopted by consent of at least four members of the Board of Governors present at the meeting of the Board of Governors. The Board of Governors shall decide in general voting recorded in written minutes of meeting.
- (13) Negotiating procedures of the Board of Governors shall be governed by Rules of procedure of the Board of Governors.

- (14) Member of the Board of Governors shall perform his position with due professional care so as to provide proper and efficient execution of the Nuclear Fund activities and economic utilization of financial resources thereof.
- (15) Member of the Board of Governors, who breached his obligations in execution of its position of member of the Board of Governors shall refund damage caused. The amount damage and obligation to refund shall be decided on by the Ministry of Economy.
- (16) Validity of the legal acts on behalf of the Nuclear Fund requires signature of the Chairperson of the Board of Governors, in his absence signature of the Vice-Chairperson of the Board of Governors entitled through him with written mandate and signatures of two other members of the Board of Governors at least.
- (17) Minutes of the meeting of the Board of Governors shall be signed by the Chairperson of the Board of Governors, in his absence by the Vice-Chairperson of the Board of Governors entitled through him with written mandate. Approved decisions of the Board of Governors shall be signed by the Chairperson of the Board of Governors, in his absence by the Vice-Chairperson of the Board of Governors entitled through him with written mandate and two other members of the Board of Governors.
- (18) The Nuclear Fund shall publish decisions of the Board of Governors on provision of financial resources of the Nuclear Fund together with indicating the purpose for financial resources provision and conditions under which they are provided on its website.

# The National Policy and The National Programme

- (1) The Board of Governors shall develop and update in cooperation with the legal entity pursuant to special provision<sup>12</sup>) and consent holders or authorization holders issued by the Authority<sup>13</sup>) the proposal of
  - a) The National Policy for management of the spent nuclear fuel and radioactive waste (hereinafter referred to as "National Policy") and
  - b) The National Programme.
- (2) The Board of Governors may invite other persons to cooperate on development and update of the National Policy and the National Programme.
- (3) The National Policy shall be based on the following principles:
  - a) ultimate responsibility for management of the spent nuclear fuel and radioactive waste generated at its territory rests with the Slovak Republic,
  - b) in case radioactive waste and the spent nuclear fuel is shipped for conditioning or reprocessing from the Slovak Republic to a member state of the European Union or a third state including any waste generated as a by-product in conditioning or re-processing, ultimate responsibility for safe and responsible disposal thereof rests with the Slovak Republic, unless the international convention, of which the Slovak Republic is the subject provides otherwise,
  - c) generation of radioactive waste shall be kept to minimum as low as reasonably practicable both in terms of activity and volume by means of appropriate design measures and of operational and decommissioning practices including recycling and reuse of materials,

- d) mutual interdependencies among all steps related to generation and management of the spent nuclear fuel and radioactive waste shall be taken into account,
- e) the spent nuclear fuel and radioactive waste shall be safely managed in the long-term too; safety of repositories shall be ensured not later than at closing repositories in such a way as it would not be necessary to ensure repositories by active technical measures in further lifetime thereof,
- f) implementation of measures shall be governed by a graded approach,
- g) the costs for the management of the spent nuclear fuel and radioactive waste shall bear those, who produced them,
- h) an evidence based and documented decision-making process shall be applied with regard to all stages of the management of the spent nuclear fuel and radioactive waste.
- (4) The National Programme shall document and determine details and measures for ensuring sustainable and the long-term National Policy.
- (5) The National Programme shall comprise:
  - a) overall objectives of the National Policy of the Slovak Republic relating to the Final stage of the peaceful use of nuclear energy, management of the spent nuclear fuel and radioactive waste,
  - b) significant milestones and time frames regarding general objectives of the National Policy,
  - c) inventory of the spent nuclear fuel and radioactive waste and estimations for future quantities including those generated during decommissioning of nuclear installations from operation; quantity of the radioactive waste and the spent nuclear fuel and their location in accordance with appropriate classification of the radioactive waste shall be indicated in inventory,
  - d) concepts, plans and technical solutions to management of the spent nuclear fuel and radioactive waste from generation to disposal thereof,
  - e) concepts or plans for post closure period of radioactive waste repository or the spent nuclear fuel repository life time including the period in which appropriate control is retained and resources are employed to preserve knowledge of facilities in the long-run,
  - f) concept and plan for research, development and demonstration activities necessary for solutions implementation for management of the spent nuclear fuel and radioactive waste,
  - g) determination of responsibility for the National Programme implementation and key performance indicators for monitoring of progress towards its implementation,
  - h) assessment of costs for the National Programme implementation and its underlying basis and prerequisites for that assessment, taking time perspective into account,
  - i) the financial scheme of the National Programme implementation,
  - j) system of public information on management of the spent nuclear fuel and radioactive waste and process for public engagement in decision-making process in addressing the Final stage of the peaceful use of nuclear energy in the Slovak Republic,
  - k) agreements concluded with the European Union member states or with third countries on the management of the spent nuclear fuel or radioactive waste including on the use of disposal facilities.
- (6) The National Programme further incorporates
  - a) material and time table plan of activities related to the Final stage of the peaceful use of nuclear energy,

- b) technical and technological procedure of activities related to the Final stage of the peaceful use of nuclear energy,
- c) assumed impact of compulsory contributions, compulsory payments and deliveries pursuant to § 10, section 1 letter c) on the electricity prices, prices of other goods and services and on economic and social development of the state in individual implementation years of the National Programme,
- d) assumed impact of compulsory contributions, compulsory payments and deliveries pursuant to § 10, section 1 letter c) on competitiveness of producers of electricity in nuclear installations in the electricity market in the Slovak Republic, on internal EU electricity market and on relevant foreign electricity markets and on competitiveness of electricity industrial users in the Slovak Republic,
- e) impact of the proposed National Programme on balance and operational reliability of the power system of the Slovak Republic and the European Union,
- f) proposal of Plan for financial ensuring of costs for the Nuclear Fund management for the entire period of the National Programme,
- g) Opinions of the state administration authorities in the radiation protection area<sup>18</sup>) on the proposed National Programme from the viewpoint of radiation and health protection at work and the Opinion of the Ministry of the Environment of the Slovak Republic (hereinafter referred to as "Ministry of Environment") from the viewpoint of the National Programme implementation impacts on the environment,
- h) methodology used to determine the amount of compulsory contributions and compulsory payments in a non-discriminatory and transparent manner for every nuclear installation separately,
- i) structure of compulsory contributions and compulsory payments for individual nuclear installations in compliance with activities given in § 12 section 1.
- (7) The Board of Governors submits the proposal of the National Policy and proposal of the National Programme formulated pursuant to sections 2 6 and the proposal of their update in six-year intervals accompanied by the Opinion of the Authority<sup>19</sup>) to the Ministry of Economy for discussion. Ministry of Economy shall submit the proposal of the National Policy and the proposal of the National Programme to the Government for endorsement.
- (8) Ministry of the Economy shall in collaboration with the Authority and the Nuclear Fund provide necessary explanations to the European Commission up to six-month period following the receipt of the request of the European Commission and shall inform the European Commission on any change in the National Policy or the National Programme.
- (9) The Board of Governors shall elaborate in collaboration with legal entity pursuant to special provision<sup>12</sup>) and consent holder or authorization holder issued by the Authority<sup>13</sup>), the Report on implementation of the National Programme for the previous calendar year annually and shall forward it accompanied by the Opinion of the Authority to the Ministry of Economy for approval.

## The Board of Trustees

- (1) The Board of Trustees is the supervisory authority of the Nuclear Fund.
- (2) The Board of Trustees
  - a) shall monitor the enforcement of this Act and other legislation concerning management of the Nuclear Fund,
  - b) shall monitor use of financial resources intended for management of the Nuclear Fund,
  - c) control the efficiency and the economy of use of the Nuclear Fund financial resources pursuant to \$ 12 14 including compliance with the rules and contractual terms for provision for financial resources of the Nuclear Fund,
  - d) shall discuss the proposal of the National Programme, the proposal of the Budget of the Nuclear Fund with assumed development of revenues and expenditures for a period of at least five years, proposal of Financial Statement of the Nuclear Fund, Annual report of the Nuclear Fund, proposal of the Final Account of the Nuclear Fund, Nuclear Fund management report and Proposal for determination of amount for compulsory contribution and compulsory payment,
  - e) shall discuss contract proposals for purpose under § 12,
  - f) shall propose to convene a meeting of the Board of Governors in substantiated cases, in particular if shortcomings are identified in operation, management or use of resources of the Nuclear Fund; the Chairperson of the Board of Governors or the Vice-Chairperson of the Board of Governors entitled through him by written mandate is bound to convene a meeting of the Board of Governors within ten working days of receipt of request of the Board of Trustees to convene meeting of the Board of Governors,
  - g) shall impose obligation to the Board of Governors to take measures to remedy the shortcomings detected during inspection undertaken pursuant to letter c),
  - h) shall approve remuneration and other entitlements for the members of the Board of Governors at the suit of the Chairperson of the Board of Governors; remuneration and other entitlements for the Chairperson of the Board of Governors are approved by the Minister for Economy,
  - shall elaborate and present to the Ministry of Economy the report on its activities including detected shortages found by Board of Trustees in operation of the Board of Governors and management of the Nuclear Fund for the previous calendar year and arrangements for corrective measures imposed; this report forms a part of Separate Financial Statement of the Nuclear Fund and proposal of the Final Account of the Nuclear Fund,
  - j) shall approve Rules of procedure of the Board of Trustees.
- (3) The Board of Trustees shall have the right in substantiated cases
  - a) to suspend the enforcement of the Board of Governors decision on determination of amount of compulsory contributions or compulsory payments,
  - b) to suspend the enforcement of the Board of Governors decision on the Nuclear Fund provisions funding,
  - c) to suspend negotiation of contract proposal pending the decision of the Minister for Economy,

- d) to require termination of the contract, if applicable to withdraw of the Nuclear Fund from this contract, while legal entity or natural person entrepreneur claiming financial resources of the Nuclear Fund (hereinafter referred to as "applicant"), with whom contract has been concluded pursuant to § 14 section 7 (hereinafter referred to as "beneficiary of the Nuclear Fund provisions") does not comply with conditions, under which the Nuclear Fund provisions have been granted or the deployment of funding is not efficient and cost-effective.
- (4) The Board of Trustees shall be composed of five members. The position of the Chairperson of the Board of Trustees shall be reserved for State Secretary of the Ministry of Finance (hereinafter referred to as "Ministry of Finance") appointed by the Minister for Finance. The positions of other members of the Board of Trustees shall be reserved for State Secretary of the Ministry of Economy appointed by the Minister for Economy, the Vice-Chairperson of the Authority appointed by the Chairperson of the Authority, representative of the Ministry of Environment appointed by the Minister for Environment of the Slovak Republic, representative of the Ministry of Health of the Slovak Republic appointed by the Minister for Health of the Slovak Republic. Only natural person in full legal capacity and of high integrity may be appointed for member of the Board of Trustees.
- (5) Member of the Board of Trustees is entitled for reimbursement of travel costs. Member of the Board of Trustees shall receive remuneration twice a year for execution of his duties in amount equal to four-times of average monthly salary per employee in national economy of the Slovak Republic recorded by the Statistical Office of the Slovak Republic for the previous calendar year. These honoraria and compensations are reimbursed from funds intended to management of the Nuclear Fund and provisions thereof is guaranteed by the Director.
- (6) The Chairperson shall convene the meeting of the Board of Trustees when necessary, at least every three months. The Chairperson shall preside meetings, in case of his absence member of the Board of Trustees entitled through him by written mandate. Meeting of the Board of Trustees may be requested from the Chairperson of the Board of Trustees in writing by Minister for Economy, the Minister for Finance, the Chairperson of the Authority, member of the Board of Trustees, the Board of Governors or the Chairperson of the Board of Governors; the Chairperson of the Board of Trustees, in case of his absence member of the Board of Trustees entitled through him by a written mandate shall convene the meeting of the Board of Trustees within ten working days upon receipt of a written application for convening meeting of the Board of Trustees.
- (7) The quorum shall be the presence of at least three members of the Board of Trustees. The resolution of the Board of Trustees shall be adopted by consent of at least three members of the Board of Trustees present at the meeting of the Board of Trustees.
- (8) The Chairperson of the Board of Governors, or the Vice-Chairperson of the Board of Governors entitled through him by a written mandate and Inspector in charge are obliged on request to participate at the meeting of the Board of Trustees; Other persons invited by the Chairperson of the Board of Trustees may participate at the meeting of the Board of Trustees.
- (9) Member of the Board of Trustees may not be substituted in execution of his position. Member of the Board of Trustees shall not be employed by the Nuclear Fund or be related to similar employment relationship to the Nuclear Fund and shall not be a member of the Board of Governors. § 5 section 14 equally applies to member of the Board of Trustees.

- (10) Negotiating procedures of the Board of Trustees shall be governed by Rules of procedure of the Board of Trustees.
- (11) Members of the Board of Trustees are entitled to inspect documents and records regarding economy, activities, provision and purposefulness of provision of financial resources of the Nuclear Fund, request submission of necessary documents and necessary explanations from members of the Board of Governors, employees of the Nuclear Fund and beneficiaries of financial resources of the Nuclear Fund.
- (12) Membership in the Board of Trustees shall expire
  - a) by a day of recall from the position, which the member of the Board of Trustees performs in state administration,
  - b) resignation by written notification of the member of the Board of Trustees delivered to the Ministry of Economy upon receipt of an announcement if later day of resignation is not specified therein,
  - c) by day of recall,
  - d) by effective day of judicial authority decision by which member of the Board of Trustee has lost good repute pursuant in § 5 section 4,
  - e) by effective day judicial decision on limiting personal legal capacity,
  - f) by death or day declared to be dead.
- (13) Competent minister or the Chairperson of the Authority shall recall member of the Board of Trustees in case
  - a) the member did not attend three meetings of the Board of Trustees without indicating the reason,
  - b) the member started activities incompatible with membership of the Board of Trustees specified in section 9,
  - c) does not comply to its duties of the member of the Board of Trustees prescribed by this Act and other generally binding legal provisions.

## The Director

- (1) The Director shall be the executive authority of the Nuclear Fund. The Director is acting on behalf of the Nuclear Fund in scope given in this Act and the Statute of the Nuclear Fund and shall be accountable to the Board of Governors for his activity. He shall attend sessions of the Board of Governors in an advisory capacity.
- (2) The Director may be appointed and recalled by the Minister for Economy at the suit of the Board of Governors. The Director may be a natural person, who meets requirements regarding education, professional experience, full legal capacity and high integrity. The Director is a head of the Nuclear Fund and selection for this position shall be carried out in selection procedure pursuant to the special provision.<sup>15</sup>)
- (3) The Director
  - a) shall implement decisions of the of the Board of Governors,
  - b) shall ensure proper accounting of the Nuclear Fund,
  - c) shall provide for concluding contracts pursuant to § 14 section 7 in compliance with decision of the Board of Governors,

- d) shall monitor compliance with the Act, observance of contractual conditions throughout the validity of contract, apply penalties against beneficiaries of financial means of the Nuclear Fund in case of breach of contract, in use of these financial means for purposes other than provided under the contract, or in case of other unauthorized or uneconomical spending or use of provided financial means, or retaining of provided financial means,
- e) shall ensure enforcement of compulsory contributions and compulsory payments from authorization holders for operation of nuclear installation, penalties and other receivables of the Nuclear Fund,
- f) shall ensure preparation of quarterly Management Report of the Nuclear Fund until the end of month following after the expiry of the calendar quarter period and its subsequent submission to the Board of the Governors and to the Board of Trustees,
- g) shall ensure preparation of the Annual Report of the Nuclear Fund and proposal of the Final Account of the Nuclear Fund for the calendar year and submission thereof to the Board of Governors until 31. March of the subsequent year and submission thereof to the Board of Trustees after approval by the Board of Governors; Annual Report of the Nuclear Fund shall contain information especially on the resources of the Nuclear Fund for relevant calendar year, total resources of the Nuclear Fund, amount of receivables and liabilities of the Nuclear Fund, amount of funds held on individual sub-accounts and analytical accounts and on use and allocation of resources of the Nuclear Fund to individual activities specified in § 12 section 1 and described in form of structure of nuclear installations,
- h) shall ensure the development of the Separate Financial Statement of the Nuclear Fund verified by auditor and its submission to the Board of Governors until 31. March of the following calendar year and submission to the Board of Trustees after approval by the Board of Governors,
- i) shall implement measures rectifying the deficiencies in management and activity of the Nuclear Fund identified by the Board of Trustees, Ministry of Economy, the Inspector in charge and control and oversight state authorities,
- shall organize selection procedure for positions of senior officers of the Nuclear Fund pursuant to special provision<sup>15</sup>) and submit proposal for appointment of senior officers of the Nuclear Fund chosen following a selection procedure to the Board of Governors except for the selection procedure and proposal for appointment of the Inspector in charge,
- k) shall undertake other tasks assigned by the Board of Governors or Ministry of Economy.
- (4) The Director shall submit to the Board of Governors and the Board of Trustees
  - a) proposal of the budget of the Nuclear Fund for respective calendar year with assumed development of revenues and expenditures of the Nuclear Fund for the period of at least five years,
  - b) proposal of the Organizational Order of the Nuclear Fund and the Work Order of the Nuclear Fund and proposals of other internal rules of the Nuclear Funds,
  - c) proposal of the Statute of the Nuclear Fund.
- (5) Remuneration and entitlements of the Director shall be approved by the Board of Governors.
- (6) Remuneration and entitlements of the Nuclear Fund employees shall be approved by the Director except for the remuneration and entitlements of the Inspector in charge.
- (7) To accomplish tasks pursuant to sections 3 and 4, the Director shall establish professional workforce team in technical, economical and administrative area in compliance with the

Organization Order of the Nuclear Fund and the Work Order of the Nuclear Fund and manage its operation.

(8) § 5 section 14 and 15 equally applies to the Director.

#### § 9

#### The Inspector in Charge

- (1) The Inspector in charge is the independent supervisory authority of the Nuclear Fund.
- (2) The Inspector in charge shall formulate expert opinions on proposal for the Final Account of the Nuclear Fund, Annual Report of the Nuclear Fund, Separate Financial Statement of the Nuclear Fund and quarterly Management Report of the Nuclear Fund.
- (3) The Inspector in charge shall be appointed and recalled by the Minister for Economy to whom is he accountable for execution of his activity. The Inspector in charge shall be appointed by the Minister for Economy following a selection procedure pursuant to special provision.<sup>15</sup>)
- (4) The Inspector in charge may be a natural person, who
  - a) hold a second level university degree,
  - b) meets requirement of professional experience at least ten years in the area of
    - 1. financial control,
    - 2. development of economic analysis,
    - 3. financing or
    - 4. relating to establishing budget,
  - c) has legal capacity in a full scope,
  - d) is being person of high integrity,
  - e) is not statutory authority or member of statutory authority, member of executive authority, member of oversight authority or member of control body of a legal entity which is consent holder or authorization holder issued by the Authority.<sup>13</sup>)
- (5) The Inspector in charge shall exercise control over observance of contractual conditions throughout validity of the contract and inform immediately the Director, the Board of Governors, The Board of Trustees and the Ministry of Economy on his findings in writing. The Inspector in charge shall develop policies for control activity in frame of the Nuclear Fund. The Nuclear Fund and legal entities, to which financial provisions from the Nuclear Fund budget have been granted shall be subject to control of the Inspector in charge pursuant to this Act.
- (6) The Inspector in charge shall inspect financial transactions related to resources of the Nuclear Fund secured and provision of financial means of the Nuclear Fund, economy, effectiveness, efficiency, purposefulness and eligibility of management of financial provisions of the Nuclear Fund including enforcement of compulsory contributions and compulsory payments and compel compliance regarding penalties imposed for failure to pay compulsory contributions and compulsory payments, unauthorized or non-effective management of financial means of the Nuclear Fund or retention thereof. The Inspector in charge shall immediately inform the Director, the Board of Governors, the Board of Trustees and the Ministry of Economy on detected significant deficiencies in writing.
- (7) The Inspector in charge in the execution of inspection pursuant to sections 5 and 6 shall act in compliance with essential provisions governing financial inspection.<sup>20</sup>)

- (8) The Inspector in charge is the senior manager of the Nuclear Fund pursuant to special provision.<sup>21</sup>) Its remuneration is governed by special provision.<sup>22</sup>) Remuneration and entitlements of the Inspector in charge shall be approved by the Board of Trustees at the suit of the Board of Governors.
- (9) § 5 section 14 and 15 equally applies to the Inspector in charge.

## The Nuclear Fund resources

- (1) The Nuclear Fund resources consist of financial means reimbursed in the form of
  - a) compulsory contributions,
  - b) compulsory payments,
  - c) transfer from the expense budget account of the Ministry of Economy paid in form of a levy collected by the operator of the transmission system and the operator of the distribution system (hereinafter referred to as "the operator of the system") intended for reimbursement of historical deficit (hereinafter referred to as "the delivery"); the delivery forms part of an electricity price delivered to electricity end-users,
  - d) penalties levied by the Authority pursuant to special provision <sup>23</sup>) and sanctions pursuant to § 16,
  - e) return on deposits on the Nuclear Fund accounts,
  - f) voluntary contributions of natural persons and legal entities,
  - g) subsidies and contributions from EU funds and from other international organizations, financial institutions and Funds provided for reimbursement for costs of the Final stage of the peaceful use of nuclear energy,
  - h) subsidies from the state budget intended for reimbursement of necessary costs spent for management of the nuclear materials of unknown origin and of radioactive materials of unknown origin, whereby these subsidies are reimbursed at full; when the originator of materials and waste therewith is disclosed ex post,<sup>24</sup>) special provision<sup>25</sup>) shall be followed,
  - i) subsidies from the state budget provided for reasons other than specified in the letter h) following the Government decision on grants thereto,
  - j) earnings from financial transactions pursuant to § 12 section 3 letter b),
  - k) other resources where foreseen by special provision or international treaty binding the Slovak Republic,
  - charges applied to legal entities or natural persons entrepreneurs applying for authorization or authorization holders for implementation of practice resulting in exposure to radiation,<sup>4</sup>) which will handle high-level sealed radiation source pursuant to special provision,<sup>26</sup>) corresponding to financial guarantee in amount stated by the authorized organization as authorization holder issued by the Public Health Authority of the Slovak Republic pursuant to special regulation<sup>27</sup>) and complying with requirements pursuant to § 13 section 1 (hereinafter referred to as "authorized organization").
- (2) Authorization holder for operation of nuclear installation for electricity generation is obliged to pay compulsory contributions to the Nuclear Fund account. Obligation under the first sentence shall arise by date of entry of authorization for operation of nuclear installation

for generating electricity<sup>28</sup>) into force and expire by date of shut down of the nuclear installation resulting from termination of its operation<sup>29</sup>) for the purpose of decommissioning.

- (3) Authorization holder for operation of nuclear installation other than nuclear installation for generating electricity is obliged to pay compulsory payments to the Nuclear Fund account. Obligation under the first sentence shall arise by date of entry of authorization for operation of nuclear installation other than the nuclear installation for generating electricity<sup>30</sup>) into force and expire by date of shut down of the nuclear installation resulting from termination of its operation<sup>29</sup>) for the purpose of decommissioning.
- (4) The level of compulsory contribution and compulsory payment shall be determined throughout calculation for each nuclear installation independently, relying primarily on total costs for the Final stage of the peaceful use of nuclear energy in nuclear installation, number of years for allocation of all financial means on sub-account or analytical account of nuclear installation, appreciation thereof and macroeconomic effects during the various stages of operating life of nuclear installation. The level of compulsory contribution and compulsory payment for nuclear installation in the year of entry authorization for operation of nuclear installation into force may be determined as a proportion of annual contribution with respect to length and scope of nuclear installation operation in respective year. The level of compulsory contribution and contribution payment for individual nuclear installations for calendar year and details on method of collection and payment of compulsory contribution and compulsory payment for the Nuclear Fund account shall be established by the Government in form of a Decree issued at the suit of the Ministry of Economy following procedure pursuant to § 5 section 2 letter m).
- (5) If authorization holder for operation of the nuclear installation pursuant to section 2 or section 3 proceed to shut down of this installation for the purpose of its decommissioning before a time specified in applicable Conceptual Plan for Decommissioning of this nuclear installation based on own decision or from safety reasons based on decision of the Authority, the authorization holder is liable to reimbursed compulsory contributions or compulsory payments determined by calculation specified in section 4, updated to assumed total costs of the Final stage of the peaceful use of nuclear energy for relevant nuclear installation at the date of its shut down to the Nuclear Fund. The level and terms of payment of compulsory contributions and compulsory payments shall be decided by the Ministry of Economy at the suit of the Nuclear Fund.
- (6) The operator of the system is liable to pay the delivery to revenue budget chapter account of the Ministry of Economy together with potential proceeds accruing over the respective time period. The amount of the annual delivery, which may be incorporated in the electricity price delivered, shall be established by the Government in form of a Decree based on quantification determined under the approved National Programme.
- (7) Details on method of collection and spending of the delivery, keeping the records with the operator of the system and on forms and terms of its reimbursement by the operator of the system to revenue budget chapter account of the Ministry of Economy shall be established by the Government in form of a Decree at the suit of the Nuclear Fund.
- (8) The operator of the system shall collect the delivery until completed implementation of all activities of the Final stage of the peaceful use of nuclear energy, for which historical deficit is calculated. The Nuclear Fund shall notify the operator of the system meeting the conditions under the first sentence. Data on total anticipated amount of the delivery and anticipated period of its collection are listed in the National Programme.

- (9) The delivery shall not constitute the revenue resulting from business of the operator of the system.
- (10) The amount of the subsidy from the state budget granted under section 1 letter i) may not exceed the sum of paid compulsory contributions and compulsory payments for the period, over which nuclear installations for generating electricity were operated by state owned enterprise, enterprise owned by legal entity pursuant to special provision<sup>31</sup>) or its predecessor in title or enterprise under control of legal entity pursuant to special provision<sup>31</sup>) or its predecessor in title. When decision on termination of operation of the nuclear installation under section 2 or section 3 is made by other state body than the Authority and if the decision was issued for other reasons than endangering the operating safety of nuclear installation, that state body is liable to pay to the Nuclear Fund proportional part of compulsory contributions or compulsory payments, which were not paid by the authorization holder for operation of nuclear installation as a consequence of that decision. The amount of compulsory contributions and compulsory payments shall be determined in calculation specified in section 4 updated to projected total costs of the Final stage of the peaceful use of nuclear energy for respective nuclear installation at the date of its shut down.
- (11) Legal entity or natural person -- entrepreneur applying for issuance of authorization or authorization holder subject to charges pursuant to section 1 letter l), shall pay deposit to the Nuclear Fund sub-account under § 11 section 1 letter i) at the level of full costs for handling of disused high-level sealed radiation source stated by authorized organization. Authorized organization shall inform the Nuclear Fund on the amount stipulated.
- (12) The Nuclear Fund shall refund to the authorization holder, who paid the charge pursuant to section 1 letter 1), implementing practices resulting in exposure to radiation, the sum paid pursuant to section 11, if the authorization holder transfers the high-level sealed radiation source to other authorization holder for implementation of practices resulting in exposure to radiation, which will handle high-level sealed radiation source, transmits it to the authorized organization or returns it to the supplier of high-level sealed radiation source or to the producer of high-level sealed radiation source, what the authorization holder indicates to the Nuclear Fund by written confirmation of recipient organization; This rule shall not apply where high-level sealed radiation source is replaced for the same new high-level sealed radiation source. Other authorization holder for implementation of practices resulting in exposure to radiation, which acquired ownership of high-level sealed radiation source by accepting it, is liable to pay a charge under section 1 letter 1).
- (13) The Ministry of Economy remits within 15 days after receipt of the delivery from the operator of the system to its revenue budget account of relevant month of a calendar year, the amount to the Nuclear Fund account equal to the delivery received from expense budget chapter of the Ministry of Economy. The Ministry of the Economy shall inform the Nuclear Fund on transfer and structure of funds transferred in writing not later than the date of funds transfer. The Nuclear Fund will spend remitted funds for financing of historical deficit.
- (14) The Ministry of Economy analyses balance of import of electricity to the territory of the Slovak Republic and export of electricity from the territory of the Slovak Republic after the end of a calendar year. If import of electricity prevails the amount is calculated from the sum received in form of the delivery from electricity consumption from the operator of the system, as the product of the effective rate of the delivery pursuant to section 6 and the balance of electricity calculated as difference in values of total imported electricity and

total exported electricity from the territory of the Slovak Republic for respective calendar year. This sum corresponds to reduction in funding from the sum remitted from expense budget chapter of the Ministry of Economy to the Nuclear Fund account for current calendar year until 30. June.

(15) Appreciations of funding pursuant to section 1 e) takes place in form of fixed term deposits in the State Treasury or in other form approved by the Ministry of Finance, whereby subject of appreciations are deposits of individual sub-accounts and analytical accounts. Return on deposits shall be credited to the relevant sub-accounts and analytical accounts.

# **§ 11**

## The Nuclear Fund sub-accounts

- (1) The Nuclear Fund shall create dedicated sub-accounts and analytical accounts from resources which have been raised pursuant to § 10 in the following structure:
  - a) sub-account for decommissioning of nuclear installations operated in locality of Jaslovské Bohunice including management of radioactive waste from this decommissioning in the following structure of analytical accounts:
    - 1. nuclear power plant A1,
    - 2. nuclear power plant V1,
    - 3. nuclear power plant V2,
  - b) sub-account for decommissioning of nuclear installations operated in locality of Mochovce including management of radioactive waste from this decommissioning in the following structure of analytical accounts:
    - 1. nuclear power plant Mochovce 1, 2
    - 2. nuclear power plant Mochovce 3, 4,
  - c) sub-account for decommissioning of other nuclear installations including management of radioactive waste from this decommissioning commissioned after 1 January 2019,
  - d) sub-account for management of nuclear materials of unknown origin and radioactive materials of unknown origin,
  - e) sub-account for siting, geological survey, preparation, design, construction, commissioning, operation and closing repositories of radioactive waste or the spent nuclear fuel<sup>32</sup>) including monitoring of localities after closing of these repositories and related research and development, public participation in related decision making processes, communication with the public, economic incentive of affected localities and mitigating the burdens caused by executing of indicated activities in the structure of the following analytical accounts:
    - 1. National Repository for Radioactive Waste located at Mochovce site,
    - 2. Deep Repository.
  - f) sub-account for institutional control<sup>7</sup>) of repositories,
  - g) sub-account for the long-term storage of the spent nuclear fuel in separate nuclear installations,
  - h) sub-account for reimbursement of expenditures intended for the management of the Nuclear Fund and expenditures related to the management of the Nuclear Fund,

- i) sub-account for guarantees for the reimbursement of expenditures intended for handling of disused high-level sealed radiation sources,
- sub-account for decommissioning of nuclear installations other than nuclear installations for electricity generation and closure of the National Repository for Radioactive Waste in the structure of the following analytical accounts:
  - 1. Technologies for processing and conditioning of radioactive waste including objects and facilities with changed ownership -- originally property of nuclear power plant A1,
  - 2. Interim storage of the spent nuclear fuel operated at Jaslovské Bohunice site,
  - 3. Final processing of liquid radioactive waste operated at Mochovce site,
  - 4. Integral storage of radioactive waste operated at Jaslovské Bohunice site,
  - 5. The National Repository for radioactive waste operated at Mochovce site,
- k) sub-account for funds accumulation from penalties and sanctions received.
- (2) Resources generating from compulsory contributions or compulsory payments are held with respective sub-accounts or analytical accounts, for which compulsory contributions or compulsory payments are intended for, together with returns on deposits of these resources on accounts and income earned from financial transactions on these resources and may only be transferred to other sub-account or analytical account in accordance with the decision of the Board of Governors pursuant to section 5. Other resources of the Nuclear Fund are held for individual sub-accounts and individual analytical accounts in accordance with the decision of the Board of Governors pursuant to section 5.
- (3) Sub-accounts under section 1 letters a) through g), i), j) and k) are administered by account governors, who are responsible for the Nuclear Fund resources allocation to individual sub-accounts and for individual analytical accounts including effective and economic spending of funding from these sub-accounts. Following administrators shall be responsible for individual sub-accounts defined in section 1 letter a) through g), i), j) and k):
  - a) governor of sub-accounts for the purposes under section 1 letter a) and j),
  - b) governor of sub-accounts for the purposes under section 1 letter b) and c),
  - c) governor of sub-accounts for the purposes under section 1 letter d), g), i) and k),
  - d) governor of sub-accounts for the purposes under section 1 letter e) and f).
- (4) The Director shall undertake administration of sub-account for reimbursement of expenditures intended for the management of the Nuclear Fund and expenditures related to the management of the Nuclear Fund under section 1 letter h) and shall be accounted for effective and economic spending of funding from this sub-account.
- (5) The Board of Governors shall submit until 31. March annually the proposal for the current calendar year developed in accordance with the approved National Programme and policies pursuant to § 3 to the Board of Trustees for approval of
  - a) allocation of the Nuclear Fund resources for the preceding calendar year to the subaccount under section 1 letter h) in accordance with § 12 section 1 letter g),
  - b) allocation of compulsory contributions for the preceding calendar year to the subaccount for
    - 1. siting, geological survey, preparation, design, construction, commissioning, operation and closing repositories of radioactive waste or the spent nuclear fuel including monitoring of localities after closing of these repositories and related research and development, public participation in related decision-making processes, communication with the public, economic incentive of affected localities

and mitigating the burdens caused by executing of activities under section 1 letter e),

- 2. institutional inspection of repositories under section 1 letter f) and
- 3. long-term storage of the spent nuclear fuel in separate nuclear installations under section 1 letter g),
- c) allocation of compulsory contributions for the preceding calendar year for the individual sub-accounts and for the individual analytical accounts, resources of which comply to § 10 section 1 letter a), according to the level of compulsory contributions reimbursed, which are as follows:
  - 1. analytical account under section 1 letter a) of the third point,
  - 2. analytical accounts under section 1 letter b),
  - 3. sub-account under section 1 letter c),
- allocation of compulsory payments for the preceding calendar year for the individual analytical accounts under section 1 letter j), resources of which comply to § 10 section 1 letter b) in proportion to the level of compulsory payments reimbursed,
- e) allocation of the Nuclear Fund resources under § 10 section 1 letter c) for the preceding calendar year for the individual sub-accounts and the individual analytical accounts,
- f) allocation of the Nuclear Fund resources under § 10 section 1 letter e) for the preceding calendar year for the individual sub-accounts and individual analytical accounts according to the level of income from interests attributable to funds on the individual fixed term deposits with the State Treasury,
- g) allocation of other Nuclear Fund resources for the individual sub-accounts and the individual analytical accounts; special purpose financial resources shall be allocated in line with the intended purpose,
- h) spending in expenditure of the Nuclear Fund in the structure of respective sub-accounts or analytical accounts under section 1,
- i) allocation of the Nuclear Fund resources under § 10 section 1 letter j) for the preceding calendar year for the individual sub-accounts and for the individual analytical accounts according to the level of funds invested from the individual sub-accounts and individual analytical accounts to the respective financial transaction,
- j) allocation of the Nuclear Fund resources under § 10 section 1 letter d) for the preceding calendar year for the sub-account under section 1 letter k).
- (6) The Nuclear Fund resources held in the individual sub-accounts and analytical accounts may be spent solely for the purposes, for which they were allocated and solely in accordance with the approved National Programme, policies specified in § 3 and to an extent justified by eligible costs. Financial provisions in sub-accounts pursuant to section 1 letter e) and f) are delivered for reimbursement of activities pursuant to § 12 section 1 letter f) in proportion of the expected quantity of the spent nuclear fuel and radioactive waste originating from individual nuclear installations and deposited into the repository for radioactive waste or the spent nuclear fuel to the total capacity of this repository.
- (7) Financial resources in individual sub-accounts and in individual analytical accounts may not result in a negative balance. Positive balance in the individual sub-accounts or individual analytical accounts may be at the suit of the Board of Governors and approval of the Minister for Economy transferred to the other sub-account or other analytical account specified in section 1 after completion of tasks resulting from the National Programme and in compliance with the policies specified in § 3 and to an extent justified by eligible costs.

## The Nuclear Fund Resource deployment

- (1) The Nuclear Fund is required to employ financial means in compliance with the National Programme for reimbursement of eligible costs devoted to activities of the Final stage of the peaceful use of nuclear energy and activities related to management of nuclear materials of unknown origin, radioactive materials of unknown origin and disused high-level sealed radiation sources up to the level of accumulated financial means, namely
  - a) compiling a dossier submitted to the Authority for the purpose of granting authorization for decommissioning of nuclear installation from operation,<sup>33</sup>)
  - b) decommissioning of nuclear installation from operation including handling of radioactive waste from this decommissioning,
  - c) handling with the spent nuclear fuel after commencing the decommissioning of nuclear installation,
  - d) handling of nuclear materials of unknown origin and handling of radioactive materials of unknown origin, whose originator or current owner is not known according to declaration of investigator of the Police Corps or declaration of the Ministry of Health of the Slovak Republic; if originator of nuclear material of unknown origin or radioactive material of unknown origin is detected retrospectively, this person shall reimburse the costs incurred during handling of this nuclear material or radioactive material to the Nuclear Fund,
  - e) the purchase of land for placing of repository for radioactive waste or the spent nuclear fuel from decommissioning of nuclear installations,
  - f) siting, geological survey, preparation, design, construction, commissioning, operation and closing repositories of radioactive waste or the spent nuclear fuel including monitoring of localities after closing of these repositories, institutional inspection of repositories and related research and development, reasonable costs for public participation in related decision making processes, reasonable costs for communication with the public, reasonable costs for economic incentive of affected localities and reasonable costs for mitigating the burdens caused by executing of activities pursuant to this letter,
  - g) management and activities related to management of the Nuclear Fund up to 1% of annual income of the Nuclear Fund,
  - h) payment of financial coverage for liability insurance of operator of nuclear installation being in decommissioning process for the damages caused by nuclear event,
  - i) handling of disused high-level sealed radiation sources and activities connected therewith from the moment of signing of the receipt on acceptance of disused high-level sealed radiation source by authorized organization up to the level of contribution lodged for financial guarantee pursuant to § 10 section 1 letter l); authorized organization shall submit the receipt on acceptance of disused high-level sealed radiation source to the Nuclear Fund,
  - j) reasonable and efficient spending of costs for support for education, qualifications and skills upgrading intended for retention and dissemination of knowledge and for support for research and development intended to address the areas in the Final stage of the peaceful use of nuclear energy, management of nuclear materials of unknown origin or radioactive materials of unknown origin, radioactive waste generated from activities

resulting from exposure to ionizing radiation and of the area of disused high-level sealed radiation sources.

- (2) Eligible costs constitute the operational and investing costs spent purposefully, economically, effectively and efficient pursuant to section 1 in the Slovak Republic in compliance with the approved National Policy, the National Programme, applications for financial means provision (hereinafter referred to as "application") reviewed by the Board of Governors and under the Contract concluded with the Nuclear Fund.
- (3) Financial resources of the Nuclear Fund shall not be used for
  - a) for business or establishment of other legal entities, business of natural persons or as a contribution of assets to other legal entities or natural persons, reimbursement for purchase or other transfer of shares or shareholdings of corporate assets,
  - b) financial transactions on financial market including purchase of securities except for the investment of financial means of the Nuclear Fund to bonds and securities with the same level of risk, which the Board of Governors with the approval of the Ministry of Finance will decide on,
  - c) granting of credits, loans, guarantees or subsidies to operators of nuclear installations for nuclear installation operation or to authorization holders<sup>34</sup>) or other legal entities or natural persons, for financial guarantee for financial coverage of liability insurance of the operator of nuclear installation for damages caused by nuclear event or for other nuclear damages or for payment of insurance premium for such insurance with the exception of reimbursement of insurance pursuant to section 1 letter h),
  - d) reimbursement of costs of authorization holders for handling of radioactive waste from operation,
  - e) contributions for protection of life and health of population in areas endangered by nuclear installations,
  - f) phasing out the state debt or as a state guarantee,
  - g) settlement of employment-legal, civil-legal and trading-legal commitments arising in relation to the management of the Nuclear Fund above the limit specified in section 1 letter g),
  - h) handling of disused high-level sealed radiation sources for which no financial guarantee had been lodged before they were delivered to authorized organization pursuant to § 10 section 11 to the Nuclear Fund sub-account pursuant to § 11 section 1 letter i),
  - i) purposes, which are not related primary to activity of the Final stage of the peaceful use of nuclear energy or management of nuclear materials of unknown origin, radioactive materials of unknown origin and disused high-level sealed radiation sources in the Slovak Republic.

# **§ 13**

## Conditions for provision of the Nuclear Fund financial resources

- (1) Financial resources of the Nuclear Fung may be granted solely for the purposes pursuant to § 12 section 1 to the applicant fulfilling the following conditions:
  - a) is authorization holder<sup>34</sup>) for
    - 1. nuclear installation decommissioning stage,

- 2. nuclear installation operation for disposal of radioactive waste or the spent nuclear fuel,
- 3. closure of repository for radioactive waste or repository for the spent nuclear fuel and its institutional inspection,
- 4. handling of radioactive waste or the spent nuclear fuel,
- 5. handling of nuclear materials in nuclear installation or outside nuclear installation or
- 6. export of nuclear materials or transport of radioactive materials including transboundary movement thereof,
- b) amounts for compulsory contributions or compulsory payments are reimbursed where the applicant is the operator of nuclear installation for electricity generation or operator of nuclear installation other than nuclear installation for electricity generation,
- c) paid penalties imposed under special provision<sup>23</sup>) and sanctions imposed under § 16 on time,
- d) unauthorized, ineffective or uneconomical use of appropriations of the Nuclear Fund or retention of appropriations of the Nuclear Fund or use of appropriations for other purpose than that for which they were granted have not been found,
- e) shall prove he complied properly with obligations relating to the tax and contribution liabilities for the five years preceding the application and Financial Administration of the Slovak Republic, Social Insurance Agency and health insurance companies do not record any receivables with respect to it; this does not apply where the applicant is the operator of nuclear installation, which obtained authorization for operation of nuclear installation in a period less than five years before the entry of this Act into force; such an applicant shall prove fulfillment of indicated obligations for the period from the moment of commissioning of nuclear installations,
- f) shall submit the application and annexes thereto, which comply with the requirements under § 14.
- (2) Condition for the grant of the Nuclear Fund appropriations is the fact that activities relating to the Final stage of the peaceful use of nuclear energy, for which resources are required, are in compliance with the National Programme and moreover that these activities may not result in imbalance of the power system of the Slovak Republic or endangering or deterioration of the environment and protection of public health.
- (3) If implementation of activities and projects relating to the Final stage of the peaceful use of nuclear energy extends beyond 1 year, the applicant shall be entitled to apply for granting the Nuclear Fund appropriations via one application for the whole period of the foreseeable implementation of those activities or the project. The applicant shall update the level of required appropriations from the Nuclear Fund annually. The applicant is obliged to take such factors into account in application.

## **Granting the Nuclear Fund Financial resources**

- (1) The application shall contain
  - a) the application number indicated by the applicant,
  - b) designation of the Nuclear Fund sub-account and analytical account subject to application,
  - c) legal name or name, commercial registration number and the residence of the applicant where the applicant is a legal entity, legal name, place of business and commercial registration number where the applicant is a natural person entrepreneur,
  - d) name and place of activity, for which the Nuclear Fund resources should be provided,
  - e) demonstrating the conformity with the National Programme,
  - f) issue number and date of the Authority authorization pursuant to special provision,<sup>34</sup>)
  - g) level of total costs,
  - h) the level of required Nuclear Fund financial resources,
  - i) the type of required financial resources, namely investment financial resources or noncapitalized financial resources,
  - j) the purpose, for which required Nuclear Fund financial resources should be used,
  - k) deadline for the preparation and implementation of activity,
  - 1) name and the residence of the supplier,
  - m) statement of the applicant confirming the selection of contractor was proceeded pursuant to special provision,<sup>35</sup>)
  - n) ensuring additional funding,
  - o) the way of securing liabilities of the applicant with respect to the Nuclear Fund in case of unauthorized or uneconomical use or retention of the Nuclear Fund financial resources provided.
- (2) Annexes to the application consist of:
  - a) certified copy of authorization for activities pursuant to § 13 section 1 letter a),
  - b) description of activities, for which the applicant requires the Nuclear Fund resources, their project where appropriate, together with Opinions of the Authority, state administration in the field of radiation protection and the Ministry of Environment; in case of application for completion of the project or activities related to the Final stage of the peaceful use of nuclear energy, extending beyond 1 year, the applicant shall specify foreseeable activities per year,
  - c) statement of the applicant on compliance with the condition pursuant to § 13 section 2 together with justification,
  - d) technical-economic justification of the Nuclear Fund financial resources required and their contribution towards enhancing nuclear safety and radiation safety.
- (3) The applicant shall submit to the Nuclear Fund projected level of required financial resources for following calendar year divided into sub-accounts and analytical account pursuant to § 11 section 1 for the purpose of preparation of the Nuclear Fund Budget proposal until 31. January.
- (4) After obligation pursuant to section 3 has been completed, the application shall be submitted to the Nuclear Fund until 31. August for the subsequent calendar year. The applicant is obliged to notify the Nuclear Fund on any changes concerning specifications for the

purpose, type and required level of financial resources for individual years or specifications for projected activities in individual years until 31. August for the subsequent calendar year.

- (5) If application meets all requirements pursuant to sections 1 and 2, the Director shall forward it to the Board of Governors for review together with the Opinions of the Authority, Ministry of Environment and state administration in the area of radiation protection within 30 days upon receipt of complete application. In case of incomplete application, the Director invites the applicant to amend the application within a time limit as he may specify. If the applicant will not complete the application within a time limit, the Board of Governors shall reject the application upon request of the Director. The Board of Governors shall also refuse the application upon request of the Director if the applicant has failed to fulfil the requirement pursuant to section 3.
- (6) The Board of Governors shall approve amount of Nuclear Fund financial resources for the applicant, who meets requirements for provision of Nuclear Fund financial resources pursuant to § 13, has fulfilled obligation under section 3, and whose application contains all particulars under sections 1 and 2, was submitted within time limit under section 4 and is in compliance with the approved National Programme, the Nuclear Fund Budget approved by the Government for respective budget year, policies specified in § 3 and eligible costs for which the Nuclear Fund financial resources should be spent.
- (7) When the Board of Governors approves amount of the Nuclear Fund financial resources under section 6, the applicant possesses legal entitlement for conclusion of the Contract. The Contract shall be concluded for respective financial year. After Board of Governors approves the amount of Nuclear Fund financial resources, the Director shall prepare proposal of the Contract and submit it to the Board of Governors and the Board of Trustees. The Director shall submit proposal of the contract approved by the Board of Governors to the persons pursuant to § 5 section 16 and the applicant for signature to the persons until 7 working days of the Contract proposal approval.
- (8) The Contract shall be obtained in writing and shall contain
  - a) identification of Contracting Parties and subject matter of the Contract,
  - b) the purpose, conditions for use of appropriations, amount, specification of subject and time for use of financial resources,
  - c) provisions on control of financial resources use, which include inter alia requirement to guarantee access to all Contracts, accounting documents, tax documents, and acceptance protocols to implementations funded by means of provided financial resources,
  - d) penalties for unauthorized, inappropriate, ineffective, or uneconomical use of financial resources,
  - e) persons liable for use of financial resource,
  - f) conditions for termination of the Contract or withdrawal from the Contract,
  - g) settlement and auditing procedures of provided financial resources,
  - h) amount of eligible costs of beneficiary of financial resources of the Nuclear Fund established under section 9.
- (9) Beneficiary of the Nuclear Fund appropriations shall develop price calculation for turnover for respective calendar year until 31. May annually. Price calculations are subject to acceptance by the Nuclear Fund. The level of detail of structure and scope of eligible costs, rules for setting and updating prices of turnover concerning beneficiary of provided appropriations of the Nuclear Fund and structure and scope of price calculations turnover should be established by general legal provision issued by the Ministry of Economy.

(10) Beneficiary of the Nuclear Fund appropriations is under an obligation to spend the appropriations received from the Nuclear Fund meaningfully, economically and effectively.

## **§ 15**

# **Budget and financial management of the Nuclear Fund resources**

- (1) The Nuclear Fund shall manage resources under the Government approved budget for respective budgetary year.
- (2) The Nuclear Fund shall establish the budget for revenues and expenditures divided into the sub-accounts and analytical accounts pursuant to § 11 section 1.
- (3) The Nuclear Fund is under an obligation to submit to the Government the Proposal of its budget via Ministry of the Economy together with the Opinion of the Authority concurrently with the Proposal of the public authorities budget submitted by the Ministry of Finance to the Government.
- (4) The Nuclear Fund is required to identify circumstances necessary for decision on provision of the Nuclear Fund appropriations and control appropriateness, eligibility, effectivity and cost-efficiency of resources used in subjects, to whom they have been granted. These persons shall forthwith provide the Nuclear Fund and any person entitled through it any information, written documents, projects and accounting documents relating to use of the Nuclear Fund appropriations.
- (5) Management control of the Nuclear Fund appropriations is exercised by the Ministry of Finance and management control of use of the Nuclear Fund appropriations in a scope pursuant to § 9 sections 5 and 6 is exercised by the Inspector in charge. This is without prejudice to the scope pursuant to special regulation.<sup>36</sup>)

# **§ 16**

## Sanctions applicable to infringements of financial discipline

- (1) Person, who used the Nuclear Fund appropriations in unauthorized way or retained them contravening conditions prescribed or agreed, is required to repay them to the Nuclear Fund and to pay levies and penalties for infringement of financial discipline in use of public funds of the Nuclear Fund pursuant to special provision.<sup>14</sup>) The Ministry of Economy is giving a ruling on an appeal against a decision of the Nuclear Fund.
- (2) In case of non-collection of appropriations pursuant to § 10 section 1 to the Nuclear Fund account within a specified period of time or within the prescribed period and amount, procedures shall be taken pursuant to special provision.<sup>14</sup>)
- (3) The Nuclear Fund shall be the Trustee of a state claim pursuant to sections 1 and 2.

#### **Transitory provisions**

- (1) The National Nuclear Fund for decommissioning of nuclear installations and for handling of the spent nuclear fuel and radioactive waste under the previous Law shall mean the Nuclear Fund pursuant to this Law.
- (2) The Board of Governors of the Nuclear Fund, the Board of Trustees of the Nuclear Fund, the Director of the Nuclear Fund and the Inspector in charge of the Nuclear Fund under the previous Law shall mean the Board of Governors, the Board of Trustees, the Director and the Inspector in charge pursuant to this Law. The term of the office of members of the Board of Governors and the Board of Trustees appointed under the previous Law shall expire under the previous Law.
- (3) Claims, liabilities, employment relationships and other legal relationships of the National Nuclear Fund for decommissioning of nuclear installations and for handling of the spent nuclear fuel and radioactive waste under the previous Law incurred prior to the entry into force of this Law shall be presumed to be claims, liabilities, employment relationships and other legal relationships of the Nuclear Fund pursuant to this Law.
- (4) Applications submitted until 31. March 2018 for the year 2019 shall be reviewed and decided upon by the Nuclear Fund under the previous Law.
- (5) The National Policy for management of the spent nuclear fuel and radioactive waste under the previous Law shall be presumed to be the National Policy pursuant to this Law and the National Programme for executing of the National Policy under the previous Law shall be presumed to be the National Programme pursuant to this Law.
- (6) Until the entry of implementing legal regulations into force enacted pursuant to this Law no later than 30. June 2019, shall following legal instruments remain valid and effective:
  - a) Slovak Republic Government Decree No. 312/2007 Coll. establishing details regarding the method of collection and paying of compulsory contribution for the National Nuclear Fund for decommissioning of nuclear installations and for handling of the spent nuclear fuel and radioactive waste as amended by Slovak Republic Government Decree No. 145/2012 Coll.
  - b) Slovak Republic Government Decree No. 426/2010 Coll. establishing details on the amount of electricity delivery supplied to end users and on the method of its collection for the National Nuclear Fund for decommissioning of nuclear installations and for handling of the spent nuclear fuel and radioactive waste as last amended.

# **§ 18**

## **Final provision**

This Act transposes the legally binding acts of the European Union specified in the Annex.

#### **Repeal provision**

Article I of the Act No. 238/2006 Coll on the National Nuclear Fund for decommissioning of nuclear installations and for handling of the spent nuclear fuel and radioactive waste (the Act on the Nuclear Fund) and on amending and supplementing certain acts as amended by the Act No. 528/2006 Coll, Act No. 94/2007 Coll., Act No. 408/2008 Coll., Act No. 143/2010 Coll., Act No. 550/2011 Coll., Act No. 391/2012 Coll., Act No. 143/2013 Coll., Act No. 87/2018 Coll. and Act No. 177/2018 Coll. is repealing.

## Article II

The Act No. 541/2004 Coll. On the peaceful use of nuclear energy (The Atomic Act) and amending and supplementing certain acts as amended by the Act No. 238/2006 Coll, Act No. 21/2007 Coll., Act No. 94/2007 Coll., Act No. 335/2007 Coll., Act No. 408/2008 Coll., Act No. 120/2010 Coll., Act No. 145/2010 Coll., Act No. 350/2011 Coll., Act No. 143/2013 Coll., Act No. 314/2014 Coll., Act No. 54/2015 Coll., Act No. 91/2016 Coll., Act No. 125/2016 Coll., Act No. 96/2017 Coll., Act No. 18/2018 Coll., Act No. 87/2018 Coll., and Act No. 177/2018 Coll. is amended as follows:

1. In § 2 after letter l) new letter m) is added as follows:

"m) long-term storage of the spent nuclear fuel, its placement and storing in a separate nuclear installation intended for its storage from the moment of acceptance of the spent nuclear fuel by legal person pursuant to § 3 section 11 from the authorization holder for operation of the nuclear installation under letter f) of the first point until its transport to repository,".

Former letters m) through y) are numbered letters n) through z).

- 2. In § 2 letter x) words ,,in letter v)" shall be replaced by words ,,in letter w)".
- 3. In § 3 section 11 shall be worded as follows:

"(11) Disposal of radioactive waste or the spent nuclear fuel, long-term storage of the spent nuclear fuel, decommissioning and handling of radioactive waste from decommissioning may only be exercised, based on Authority permission, by legal person founded, established or entrusted by the Ministry of Economy of the Slovak Republic (hereinafter referred to as "Ministry of Economy"). Legal person under the first sentence is required to hold the authorization for operation of repository, authorization for operation of storage facility or authorization for decommissioning and handling of radioactive waste from decommissioning, the Slovak Republic shall hold 100 % of shares of this legal person and at the same time this legal person shall not hold authorization for operation of nuclear installation pursuant to § 2 letter f) under the first point".

4. In § 3 section 12 shall be worded as follows:

"(12) The Responsibility for decommissioning and management of radioactive waste from decommissioning shall remain with the Slovak Republic through legal entity pursuant to section 11. Activities referred to in section 11 may only be undertaken by legal entity pursuant to section 11.".

- In § 4 section 2 letter a) the thirteenth point, letter f) the second point, § 10 section 1 letter l), § 23 section 2 letter i) and § 28 section 14 words ,,letter v)" shall be replaced by words ,,letter w)".
- 6. the sixth point in § 4 section 2 the letter e) shall be worded as follows:
  - "6. The Proposal of the National Policy for management of the spent nuclear fuel and radioactive waste and the Proposal of the National Programme for management of the spent nuclear fuel and radioactive waste and gives its opinion to these proposals,".
- 7. Points seventh through the ninth shall be inserted in § 4 section 2 letter e), which read as follows:
  - "7. The Report on implementation of the National Programme for management of the spent nuclear fuel and radioactive waste and shall formulate an opinion thereon,
  - 8. Technical dossier of the application for financial resources provision from the National Nuclear Fund and shall formulate an opinion thereon,
  - 9. Conceptual plan for decommissioning of nuclear installation from operation or plan for decommissioning stage,".
- 8. The words "letter v) or letter w)" in § 4 section 2 letter g) the second point shall be replaced by words "letter w) or letter x)".
- 9. Words "section 11" in § 5 section 3 letter l) and m) shall be replaced by words "section 12".
- 10. Words "letter w)" in § 10 section 1 letter k) and § 23 section 2 letter j) shall be replaced by words "letter x)".
- 11. Words "letter u)" in § 10 section 1 letter y) shall be replaced by words "letter v)".
- 12. Section 3 in § 10 shall be worded as follows:

"(3) In view of ensuring of nuclear safety and prevention of unjustified radioactive waste and the spent nuclear fuel accumulation, the authorization holder is required to deliver radioactive waste and the spent nuclear fuel to the legal entity in commissioning of nuclear installation or operation of nuclear installation pursuant to § 3 section 11 for further treatment thereof. In case of radioactive waste delivery shall take place no later than 12 months from their generation, in case of the spent nuclear fuel delivery shall take place after fulfilment of requirements for its safe, economical and effective transport to nuclear installation to which legal entity holds the authorization pursuant to § 3 section 11. This obligation does not apply to transitional radioactive waste and to radioactive waste stored in the nuclear installation of its generation, which after processing and conditioning, based on their radioactive waste in locality of Mochovce.".

- 13. Words "section 9" in § 12 section 1 shall be replaced by words "section 10".
- 14. Words "section 3" in § 15 section 13 shall be replaced by words "section 4".
- 15. Words ,,to the repository" in § 21 section 1 in the first sentence shall be replaced by words ,,by the legal entity pursuant to § 3 section 11".
- 16. In § 21 after section 1 a new section 2 shall be inserted, which read as follows:

"(2) The Responsibility for safe management of radioactive waste and the spent nuclear fuel after their acceptance by the legal entity pursuant to § 3 section 11 shall remain with the Slovak Republic throughout this legal entity.".

Existing sections 2 through 15 shall become sections 3 through 16.

- 17. Words "of section 8" in § 21 section 10 shall be replaced by words "of section 9" and words "for decommissioning of nuclear installations and for handling of the spent nuclear fuel and radioactive waste" shall be deleted.
- 18. In § 21 after section 14 a new section 15 shall be inserted, which read as follows: ,,(15) Authorization holder for handling of radioactive waste shall perform individual activities of handling of radioactive waste in a manner, which should ensure optimization of volume and activity of radioactive waste respecting the principles of minimization of generation thereof.".

Existing sections 15 and 16 shall become sections 16 and 17.

- 19. Words ",11 and 13" in § 21 section 16 shall be replaced by words ",12 and 14" and words ",to the repository" shall be replaced by words ",by legal entity pursuant to § 3 section 11".
- 20. In § 21 after section 16 a new section 17 shall be inserted, which read as follows:
  - "(17) All activities in management of the spent nuclear fuel and radioactive waste shall comply with the National Policy for management of the spent nuclear fuel and radioactive waste and the National Programme for management of the spent nuclear fuel and radioactive waste.".

Existing section 17 shall become section 18.

- 21. Words "v) or w)" in § 23 section 2 letter k) shall be replaced by words "w) or letter x)".
- 22. Words "for decommissioning of nuclear installations and handling of the spent nuclear fuel and radioactive waste" in § 32 section 2 and § 34 section 11 shall be deleted.
- 23. § 34 section 3 is worded as follows:
  - ,,(3) The Authority shall impose a penalty up to  $\notin$  332 000 on authorization holder for infringement of the duty pursuant to § 10 or § 20 or for failure to comply with the conditions referred to in authorization or in the consent or for failure to implement measure within the period specified, imposed by the Authority ruling or failure to implement the measure imposed by inspection officer rectifying the deficiency pursuant to § 31 section 11 letter h).".
- 24. This sentence shall be added at the end of § 34 section 11 "State claim management based on the decision imposing a penalty shall be transferred after this decision has become final, free of charge, to the National Nuclear Fund, which shall acquire rights and obligations of this state claim trustee. ".

# Article III

The present law shall enter into force on 1. January 2019.

Andrej Kiska signed in his own hand Andrej Danko signed in his own hand Peter Pellegrini signed in his own hand

- 1) § 3 section 2 and § 5 of the Act No. 523/2004 Coll. On the budgetary rules of public administration and on amendments to certain laws as last amended.
- 2) § 12 section 1 and § 21 section 9 of the Act No. 541/2004 Coll. On the peaceful use of nuclear energy (Atomic Act) and on amendments to certain laws as last amended.
- 3) § 100 of the Act No. 87/2018 Coll. On the radiation protection and on amendments to certain laws.
- 4) § 30 section 9 of the Act No. 87/2018 Coll.
- 5) §2 letter u) and § 20 of the Act No. 541/2004 Coll.as last amended.
- 6) § 2 letter m) of the Act No. 541/2004 Coll. as last amended.
- 7) § 22 section 2 of the Act No. 541/2004 Coll. in wording of the Act No. 96/2017 Coll.
- 8) § 99 of the Act No. 87/2018 Coll.
- 9) § 79 section 4 of the Act No. 87/2018 Coll.
- 10) The Act No. 523/2004 Coll. as last amended.
- 11 ) § 29 of the Act No. 523/2004 Coll. as last amended.
- 12) § 3 section 11 of the Act No. 541/2004 Coll. as last amended.
- 13) § 5 section 2 and 3 and § 8 section 3 of the Act No. 541/2004 Coll. as last amended.
- 14 ) § 31 section 4 of the Act No.523/2004 Coll. as last amended.
- 15) § 5 and 6 of the Act No.552/2003 Coll. On performing work in the public interest as last amended.
- 16) § 10 section 4 letter a) of the Act No. 330/2007 Coll. On criminal records and on amendments to certain laws as last amended by the Act No. 91/2016 Coll.
- 17) The Act No. 283/2002 Coll. On reimbursement of travel costs as last amended.
- 18 ) ~~ § 4 through 9 of the Act No. 87/2018 Coll.
- 19) § 4 section 2 letter e) the sixth point of the Act No. 541/2004 Coll. as last amended.
- 20) § 20 through 28 of the Act No. 357/2015 Coll. On financial control and auditing and on amendments to certain laws.
- 21) The Act No. 552/2003 Coll. as last amended.
- 22 ) The Act No. 553/2003 Coll. On remuneration of certain employees performing work in the public interest and on amendments to certain laws as last amended.
- 23) § 34 of the Act No. 541/2004 Coll. as last amended.
- 24) § 99 section 8 of the Act No. 87/2018 Coll.
- 25) § 21 section 10 of the Act No. 541/2004 Coll. as last amended.
- 26) § 28 section 3 letter d) of the Act No. 87/2018 Coll.
- 27) § 28 section 1 letter c) of the Act No. 87/2018 Coll.
- 28) § 5 section 3 letter c) of the Act No. 541/2004 Coll.
- 29) § 2 letter q) of the Act No. 541/2004 Coll. as last amended.
- 30) § 2 letter f) from the second through the fifth point of the Act No.541/2004 Coll. in wording of the Act No. 350/2011 Coll.
- 31) The Act No. 375/2015 Coll. On the dissolution of the National Property Fund of the Slovak Republic and on amendments to certain laws.
- 32 ) § 2 letter r) of the Act No. 541/2004 Coll. as last amended.
- 33) § 20 section 2 of the Act No. 541/2004 Coll. in wording of the Act No. 350/2011 Coll.
- 34) § 5 section 3 letters c) through h), j) and n) and § 9 of the Act No. 541/2004 Coll.
- 35) The Act No. 343/2015 Coll. On public procurement and on amendments to certain laws as last amended.
- 36) The Act of the National Council of the Slovak Republic No. 39/1993 Coll. On the Supreme Audit Office of the Slovak Republic as last amended.