



EECS RULES FACT SHEET 12

PRODUCT RULES ASSESSMENT PANEL MATRIX

The tables in this Fact Sheet sets out the scheme members that are responsible for reviewing each Scheme, as required by section C3 of Subsidiary Document SD01 “Assessment Panels”.

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VERSION HISTORY

The version history contains the ten most recent releases.

Release	Date	Creator	Reason for Release
3	2 December 2022		Changes due to Covid19 measures and changed composition of PRG
3.1	18 February 2022	Liesbeth Switten	Changes in audit matrix
3.2	25 August 2022	Andrea Effinger	Changes in audit matrix
4	2 December 2022	Svenja Vloeberghs	Adapt audit matrix & lay-out changes
4.1	16 Oct. 24	Secretariat	Adapt audit matrix & lay-out changes

This matrix sets out the reviewers for domain protocols. It shows, for instance, that Italy (IT) is reviewed by Spain (EE).

A professional reviewer will be appointed for each country, in order of cost and availability.

Key

- Gas-only members to audit gas-only members
- Electricity-only members to audit electricity-only members
- EL. and Gas members to review E and G members
- Two members can't review each other
- Where possible, neighbouring countries should not review each other

<u>Member to be audited</u>	<u>Professional</u>	
	<u>Reviewer</u>	<u>Member reviewer</u>
Austria - E-Control	CP	Denmark - Energinet
Albania - ERE	CP	Slovenia - AGEN-RS
Belgium Federal - CREG	EK	Bulgaria - SEDA
Belgium Brussels - Brugel	CP	Greece - DAPEEP
Belgium Flanders - VREG	EK	Czech Republic - OTE
Belgium Wallonia - SPW	EK	Germany - UBA
Bosnia-Herzegovina	PyC	Cyprus - TSO CY
Bulgaria - SEDA	EK	Spain - CNMC
Switzerland - Pronovo	EK	Belgium Wallonia - SPW
Cyprus - TSO CY	EC	Ireland - SEMO
Czech Republic - OTE	EK	Estonia - Elering
Germany - UBA	PyC	Croatia - HROTE
Denmark - Energinet	CT	Georgia - JSE
Estonia - Elering	KV	Switzerland - Pronovo
Spain - CNMC	PyC	Finland - Finextra
Spain - Enagas	CP	Lithuania - Ambergrid
Finland - Gasgrid	EC	Latvia - Conexus
Finland - Finextra	CT	Iceland - Ladsnet
France - EEX	EK	Hungary - MEKH
Georgia - JSE	tbd	France - EEX
Greece - DAPEEP	PM	Italy - GS
Hungary - MEKH	EK	Netherlands - Verticer
Croatia - HROTE	PM	Luxembourg - ILR
Ireland - SemO	PM	Lithuania - Litgrid
Iceland - Landsnet	CP	Serbia - EM
Italy - GSE	PyC	Austria - E-Control
Lithuania - Ambergrid	CP	Finland - Gasgrid
Lithuania - Litgrid	CP	Montenegro - COTE
Luxembourg - ILR	CT	Sweden - Energimyndigheten
Latvia - Conexus	EC	Spain - ENAGAS
Latvia - AST	EK	Norway - Statnett
Montenegro - COTEE	EK	Poland -
Netherlands - Verticer	CT	Denmark - Energinet
Norway - Statnett	CT	Belgium Federal - CREG
Poland -	PM	Romania -
Portugal - Ren	EK	Belgium Flanders - VREG
Romania -	tbd	Latvia - AST
Serbia - EMS	EK	Ukraine - NEURC
Sweden - Energimyndigheten	CT	Belgium Brussels - Brugel
Slovenia - AGEN-RS	CT	Portugal - REN
Slovakia - OKTE	CT	Albania - ERE
Slovakia - SPP	tbd	Lithuania - Ambergrid
Ukraine - NEURC	PM	Slovakia - OKTE