	Cora Zonderland/Remco van	Cora Zonderland/Remco van Stein	[Author]	[Author]	Cora Zonderland/Remco van Stein		
		Callenfels			Callenfels		
	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS		Instructions for assessment/explanations
1	[Please fill in date on which you filled	[Please fill in date on which you filled in]	[Please fill in date on which you	[Please fill in date on which you	[Please fill in date on which you filled in]		
General j	in]		filled in]	filled in]			
Jeneral						In the Netherlands we have no	
						obligation for natural gas, only for	
Does your member state have a disclosure obligation for origin of						renewable gas. Unlike electricity, there is no disclosure information for	
supplied/comsumed energy?	Yes	Yes	No	No	Yes	customers for gas	Yes/No
- If yes, To which economic operators does it apply?	Suppliers	Suppliers			Suppliers		Please specify (categories like: regulated suppliers, corporate consumers, all,)
ij yes, to when economic operators aces it apply:		Besluit factuur, verbruiks- en indicatief			Besluit factuur, verbruiks- en indicatief		corporate consumers, an,,
	Elektriciteitswet 1998, as amended;	kostenoverzicht energie;			kostenoverzicht energie;		L
- If yes, Under what rules it is governed?	https://wetten.overheid.nl/BWBR0009755/ 2024-01-01/0#Hoofdstuk8_Paragraaf1b	https://wetten.overheid.nl/BWBR0036646/2022- 03-23			https://wetten.overheid.nl/BWBR0036646/2022- 03-26		Please name the relevant regulations and provide a reference (preferably a version in English)
When did the regulation(s) regarding disclosure initially come into							Please name the date in which the regulation(s) inititally
force?	2004-07-01	2020-10-25			2020-10-25		came into force. Date format: YYYY-MM-DD
When was the last revision of the disclosure regulation(s)	2020 04 04	2020 40 25			2022 02 25		Please name the date of the last revision of the dislosure
who is the Competent Body in charge for the supervision of	2020-01-01	2020-10-25			2022-03-26		regulation(s)
disclosure?	Authority for Consumers and Markets	Authority for Consumers and Markets			Authority for Consumers and Markets		Please specify name
- Since when are they in charge of supervision of disclosure?							
	2004-07-01	2020-10-25			2020-10-25		Please specify date
<ul> <li>- Under which legal nomination (law/decree/decision) are they appointed as competent body?</li> </ul>	Elektriciteitswet 1998, as amended	Gaswet https://wetten.overheid.nl/BWBR0011440/2024- 01-01/0			Warmtewet https://wetten.overheid.nl/BWBR0033729/2024- 01-01/0		Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure							
statements to final customers?	Yes	No	No	No	No		Yes/No
- If no, please specify the other instruments		Not (yet) defined	Not (yet) defined	Not (yet) defined	Not (yet) defined		Please specify
Which measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?							Gas only, please describe
their disclosure of the origin of the gas of their supply.							Yes/No.
							Disclosure supervisor for electricity: the authority supervising the obligation on suppliers to inform their clients
						The Authority for Consumers and	about their supplier mix and product mix according to
Do suppliers submit samples of their invoices to the disclosure						Markets can ask suppliers for	Electricity Directive 2019/944, Annex I, Article 5 Disclosure of
supervisor? I - If yes, how often?	No				No	samples of there invoices	energy sources.  Please specify frequency
	No				No		Yes/No
- If yes, where can it be found?							Please specify
	-1 1:						
If a supplier is active in multiple Member States: does the supplier mix	The supplier mix only account for supplier to end users in the						
	Netherlands						Yes/No
- If yes: how does this influence the supplier mix in your							
country/region?							Please specify
Implementation of Article 19 (8) of the Directive 2018/2001 and amende	ed with 2023/2413						
Have you fully implemented the requirements of Art. 19 (8) of						climate is working an annulation	
Directive 2018/2001(EU) amended with 2023/2413(EU)	Yes	No	No	No	Not sure, see comment	climate is working on new legislation for heating	Yes/No
- If not, please specify which elements you have not implemented		Par. 8 disclosure of gas not implented,	Par. 8 disclosure of gas not	Par. 8 disclosure of gas not			
yet.		because Internal Gas Market Directive not	implented, because Internal Gas	implented, because Internal Gas			
		yet final. https://eur-	Market Directive not yet final. https://eur-	Market Directive not yet final. https://eur-			
		lex.europa.eu/procedure/EN/2021_425	lex.europa.eu/procedure/EN/2021_	lex.europa.eu/procedure/EN/202			
			425	1_425			
							Please specify
Unit of energy represented by a GO  Is the unit of a GO MWh?	Yes	Yes	Yes	Yes	Yes		Yes/No
Do you use smaller units than MWh for GOs?	No	No	No	No	No		Yes/No
							Yes/No

- If no: please specify						please specify
Do you differentiate the different units in the disclosure statements?						, ,
Please explain your methodology						Yes/No, please specify
- If no: please specify						please specify
Customer specific disclosure						
Can a supplier tailor a dedicated product to a specific consumer?	Yes	No		No		Yes/No.
Can a consumer cancel their own GOs?					For electricity: Consumers cannot	
	No			No	cancel there own GO's, corporate costumers can.	Yes/No.
Can other parties than licensed suppliers cancel GOs?	Yes			No		Yes/No.
Please describe the principles in case any of the above three						
questions apply, meaning that customer specific disclosure is allowed.	If a corporate customer aks for a tailor- made product the company, the trader or his supplier can open an company end user account at VertiCer					Please describe
Please describe how the customer specific disclosure is executed in						Please describe  Please describe the process: do customers have direct access
the registry?	The corporate customer can check his own VertiCer account					to the registry, do you allow product mixes, etc?
<ul> <li>If yes: Is the Competent Body for disclosure responsible for supervising customer specific statements?</li> </ul>					The competent body has no	
supervising customer specific statements:					information about tailor-made contract for corporate client. We can only	
	N-				supervise the total supply and standardised products for consumers and small enterprises.	Yes/No
- If yes: are there any limitations for customer specific disclosure	NO				and small enterprises.	please specify, e.g.: only customers of a certain size receive
in place? Please specify						customer specific disclosure options, etc.
When offered energy products include claims on the origin of the energy, are they always exclusively based on cancelled GOs?	Yes			Yes		Yes/No, please specify
- If no: please specify						please specify: when are deviations possible, what are claims
						based on otherwise.
When suppliers are offering two or more products, distinct in origin of energy: are they required to give product-related disclosure						Yes/No.
information to all their customers, including for the "default" product						Note that under Electricity Directive 2019/944, Annex I,
for those customers who do not choose a specific product?						Article 5, each electricity product must have a product mix.  Default product: the product a customer gets if they don't
					For electricity: The supplier must give information about the disclosure of this total supply. Mostly they also give	make an explicit choice of supplier and product, in case it is different from other commercial products.
- If no, please specify	Not sure, see comment				information about specific products	please specify
						r
Calculations of Residual Mixes		3				
Gas only: Does your Member State calculate the residual mix for gases?		No				Yes/No
- If yes, which method is used to determine this?						Please specify
- If yes, who calculates the Residual Mix in your Member State?						Name of organisation
- Weblink to the results of the national publication of the residual mix						weblink or explanation from when onwards this is expected
Electricity only: Do you use the data of the Residual Mix calculated by the AIB?	No					Yes/No
- If no, please specify which data you use?	Full disclosure; no residual mix needed.					Please specify
Timing of disclosure						
Do the production periods for issuing GOs coincide with the disclosure periods?	No	No				Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	No					Yes/No
- If yes, please specify						Please specify
Do GOs that have not been cancelled expire at the latest 18 months						
after the production of the energy unit?	Yes					Yes/No
- If no, please specify						Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?	No					Yes/No
- If no, please specify	Attribute Mix. Only cancelled GOs may					Please specify
Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	,					Yes/No (No meaning: no GOs from previous or future
- If no, please specify the handling	res					production years can be used for the disclosure period)
ij no, pieuse specijy tile nanality						Please specify

When is the deadline for disclosure?						please specify; ex. 31 March Year X+1
•			•	•		
Usage ex-domain cancellations				 		
Do you issue your GOs under the European Energy Certificate System						
(EECS) of AIB?	Yes	No		No		Yes/No
Do you allow for ex-domain cancellations, which means cancelling a						
GO in your registry for the usage in another registry?	No			No		Yes/No
- If yes, please describe under which conditions?						please describe
- If yes, are ex-domain cancellations reported to the AIB for						predict describe
statistical purposes?						Yes/No
How do you ensure that GOs, cancelled for another domain, are not						
also claimed for consumption in your own domain?						please describe
					•	•
Introduction of full disclosure and purposes of the GO						
Have you implemented a full disclosure system in your country?	Yes	No		No		Vac (Na
- If yes, since when?		NU		INU		Yes/No
	01/01/2020					Date
Do GOs have a function in terms of target compliance and are used as support instrument?	No					Yes/ No (in case all GOs are linked to disclosure)
Is a GO the only "tracking certificate" used?						
and the state of t						Yes/No
	Yes					
- If no: Are any other tracking systems of a similar purpose and						
function as GO closely coordinated with GO?						
16						
<ul> <li>If no: please name the other organisations active in the market (voluntary schemes/non governmental bodies/private initiatives),</li> </ul>						
their role and the task they perform.						Please specify
Besides GO, is there only the Residual Mix available for usage for						Yes/No (No meaning there are other tracking mechanisms
disclosure?	No			No		accepted)
- If no, please specify	even residual mix is not available for disclosure					Please specify
Are GOs issued for self-consumed energy?	Vac					
- If yes: what are the rules on disclosure for such GOs?	Such GUS may only be used for disclosure of					Yes/No
ij yes. What are the rules on disclosure joi such dos:						
í .	energy that was a) self-consumed or b)					Please specify
1	energy that was a) self-consumed or b)					Please specify
Recognition of GOs from other countries	energy that was a) self-consumed or b)					Please specify
Recognition of GOs from other countries  Do you have criteria in place for accepting foreign GO for disclosure?	energy that was a) self-consumed or b)				<u> </u>	Please specify
	energy that was a) self-consumed or b)				For heating: GOs can only be used to	Please specify
	energy that was a) self-consumed or b)				disclose energy that was supplied	Please specify
	energy that was a) self-consumed or b)				disclose energy that was supplied through the same grid as the thermal	Please specify
	energy that was a) self-consumed or b)  Yes	No		No	disclose energy that was supplied	Please specify  Yes/No
	Yes 2004-01-01	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	
Do you have criteria in place for accepting foreign GO for disclosure?	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place?  - If yes: Are the criteria transparently published in your country?	Yes 2004-01-01	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link.
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place?  - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No .		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place?  - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No.		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link.
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Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place?  - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link.
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No		No.	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?  Do you accept imported GOs for disclosure from all EU member	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?  Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No Yes/No
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Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?  Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)? - If no, please name the countries from which you do not accept imported GOs for disclosure	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/ 2024-01- Yes No	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No Yes/No
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place?  - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?  Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?  - If no, please name the countries from which you do not accept	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/ 2024-01- Yes No	No .		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No Yes/No Yes/No
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?  Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?  - If no, please name the countries from which you do not accept imported GOs for disclosure - If yes, please specify the reasoning for accepting  Do you accept imported GOs from parties to the Energy Community	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/ 2024-01- Yes No	No No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No Yes/No Please specify
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOS?  Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)? - If no, please name the countries from which you do not accept imported GOs for disclosure - If yes, please specify the reasoning for accepting	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/ 2024-01- Yes No	No No		No .	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No Yes/No Please specify Please specify
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?  Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)? - If no, please name the countries from which you do not accept imported GOs for disclosure - If yes, please specify the reasoning for accepting  Do you accept imported GOs from parties to the Energy Community Treaty?  - If yes, please name the countries from which you do import	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/ 2024-01- Yes No	No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No Yes/No Please specify Please specify
Do you have criteria in place for accepting foreign GO for disclosure?  - If yes: Since when are these criteria in place? - If yes: Are the criteria transparently published in your country?  Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?  Do you recognise GOs from other countries that have not implemented a disclosure system?  Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?  Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?  - If no, please name the countries from which you do not accept imported GOs for disclosure - If yes, please specify the reasoning for accepting  Do you accept imported GOs from parties to the Energy Community Treaty?	Yes 2004-01-01 https://wetten.overheid.nl/BWBR0009755/ 2024-01- Yes No	No No		No	disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this	Yes/No Please specify Please specify and indicate where those are published. If electronically please provide a link. Yes/No Yes/No Yes/No Please specify Please specify Yes/No

Do you accept for disclosure imported GOs from other countries than EU and EEA?	No						Yes/No. This question is merely oriented towards count from EU and EEA, but others are welcome to fill in
- If yes, since when?							Please specify
- If yes, please name the countries from which you accept							
imported GOs for disclosure							Please specify
- If yes, please specify the reasoning for accepting							Please specify
oes the Domain treat imported GO as national GO when it comes to sclosure?	Yes						Yes/No
If no, please specify	165						Please specify
pes the customer get information on the country of origin of the							
Os in the disclosure statement?	Not legally required						Yes, please specify where and how/No
	•	•	•	•	•	•	•
rmation on Environmental Parameters							No the Note the lead of the second formation
oes the supplier mix include information on environmental impacts?							Yes/No. Note the legal requirement for such information electricity: Electricity Directive 2019/944, Annex I, Arti
	Yes	No			Not yet		5(b)
lease indicate the data source for disclosing environmental	The Medicard Continue						Diagon describe how it is done to the Second
nformation with the supplier mix?	The National Statistic Bureau						Please describe how it is done in the Domain
s there information on the guarantee of origin issued in your domain	yes, but we use the national information						
bout meeting sustainability criteria and emission savings?	that take the CO2 emission of coal and gas						
- If yes, in segments where compliance with sustainability and							
emission saving criteria is required (e.g. transport or heating), do							
you require that the supply (consumption) in this segment is							
confirmed by a GO?							
- If not, how is such consumption demonstrated and how is it							
reflected in the residual mix?	we have full disclosure						
ow do you treat sustainability information in disclosure statements?	We give supplier a tool to calculate this.						
	Every supplier use the same emissions						please describe
		1		•			1
the annual disclosure of the supplier mix displayed on the energy							
the annual disclosure of the supplier mix displayed on the energy ill?	Yes	No			Yes		Yes/No
s the annual disclosure of the supplier mix displayed on the energy ill!?  - If no, please specify where it is displayed.	Yes	No			Yes		Please describe
the annual disclosure of the supplier mix displayed on the energy  III?  - If no, please specify where it is displayed.  disclosure information of different suppliers centrally available (e.g.	Yes	No			Yes		Please describe Pls. Provide short explanation plus reference to
the annual disclosure of the supplier mix displayed on the energy ill?  - If no, please specify where it is displayed. disclosure information of different suppliers centrally available (e.g. eports)?	Yes	No .			Yes		Please describe
s the annual disclosure of the supplier mix displayed on the energy iil?  - If no, please specify where it is displayed. disclosure information of different suppliers centrally available (e.g. eports)? inot, how is such consumption demonstrated and how is it reflected	no	No			Yes		Please describe Pls. Provide short explanation plus reference to
s disclosure information of different suppliers centrally available (e.g. eports)? fort, now, for fort, or fort, or fort, or fort, low is such consumption demonstrated and how is it reflected in the residual mix?	Yes no we have full disclosure	No .			Yes no no yet		Please describe Pls. Provide short explanation plus reference to
s the annual disclosure of the supplier mix displayed on the energy ill?  - If no, please specify where it is displayed.  stisclosure information of different suppliers centrally available (e.g. eports)?  not, how is such consumption demonstrated and how is it reflected in the residual mix?  sthere an official regulation on communication of aspects related to	no	No .			ves no no yet		Please describe Pls. Provide short explanation plus reference to website/regulation.
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When does the disclosure authority validate and publish the	Ciara have full disalarme da				
disclosure figures: product mixes, supplier mixes, other disclosure mixes (if applicable)?	Since we have full disclosure we do no longer publish product mixes etc			n/a	Indicate approximate timing every year
mixes (ii applicable):	no longer publish product mixes etc			ily a	Indicate approximate timing every year. E.g., is it by the 1st
When do the suppliers inform their clients about the disclosure					September of year X+1 for disclosure figures of year X or
figures?	30-ap			n/a	another deadline?
GO usage per system boundary					
					Yes/No (E.g. are there restrictions for where to use electricity
					GOs? Can hydrogen GOs be used for consumption from the
					natural gas grid? Can biomethane GOs be used for
					consumption from a hydrogen grid? Any specifics on vehicle
	The use of GOs issued for electricity			GOs can only be used to disclose energy	transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling GOs
Do you have rules in place that restrict the usage of GOs to a certain	not fed into the grid is restricted - see	<u>د</u>		that was supplied through the same grid	be exported? can they be used on another heating grid than
system boundary?	C86.			as the thermal energy was fed into.	where they were produced? etc)
- If yes, please specify					Please specify
For Gas GOs, what defines the Network Characteristics for which a					
certain Gas GO may be cancelled, in line with REDIII art. 19.8? Will you allow cancellation of methane GOs for consumption in a					Please specify
Hydrogen System?					Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a					Preuse specify
Natural Gas System?					Please specify
Which GOs are allowed for consumption of vehicle transported					
gases?					Please specify
Which GO usage restrictions apply in relation with the Dissemination					(see EECS Fact Sheet 20 for values of Dissemination Level on
Level for which the GO is issued?					GOs - Expected to be also in CEN EN16325 annex E) Yes/No (e.g. cancellation for final consumption / for energy
Does your member state publicly provide GO cancellation statistics					carrier conversion / for input into energy storage / for
per consumption category?	no				transition into another certification scheme)
- If yes, into which consumption categories are statistics divided?					Please specify
Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?					Yes/No
Do you distinguish different types of GO cancellations: cancellations					resynu
for final energy consumption vs. GO cancellation for input into energy					
carrier conversion, for storage, for transitioning into another					
certification mechanism or other?	Yes				Yes/No/Please specify
Does your member state provide statistics on GOs that are cancelled					
for input into energy carrier conversion (= for GO Conversion Issuance)?	No				Yes/No
Link to the detailed cancellation statistics	NO				weblink
Emilia de die detailed currendiori statistics					Weblink
Supervision on Disclosure obligation					
What measures are in place for supervision of suppliers regarding					
their disclosure of the origin of the gas of their supply?	not yet any measure	not yet any measure			Please describe
Is there a public report on the result of the disclosure supervision?  - If yes, where can it be found?	No				 Yes/No
- IJ yes, where can it be jouna?					Please specify
					ı
Union Database (UDB) and disclosure supervision					
Will a link between GO Registry and UDB be provided in your domain?					
					Yes/No
- If yes: which institution/authority will provide this?					
Will the Disclosure Competent Body have access to the UDB?  What mechanism is in place for the interaction between the GO					
registry and the UDB?					Please describe
- If none yet, what ideas or plans are there regarding the future for					
this interaction between GOs and UDB?					
Is data from the Union Database for sustainable biofuels checked to					
confirm the location of renewable energy consumption?					Please describe
- If yes, please describe the principles of this check					
Is a consistency check done regarding information in the UDB and the beneficiary of cancelled GOs for the same gas?					Please describe
perioritiary or carrelled dos for the same gas:					i icase aescribe

energy consumption in annex XVI of the				4
				4
implementing Act C(2022) 8251?				annex XVI of the implementing Act C(2022) 825
Do the reported figures differ from your published GO statistics?				Yes/No
- If yes, how do they differ?				Please describe
Do the reported figures differ from the reported consumption data				
for the annual residual mix excercise?				Yes/No
- If yes, how do they differ?				Please describe
				-
Suggestion on Improvement				
Which improvement suggestions do you have regarding the residual				
mix calculation method?				Please describe

Please describe

Which principles do you use to report GO statistics and renewable

Which improvement suggestions do you have regarding this

questionnaire?