

Do you accept for disclosure imported GOs from other countries than EU and EEA? - If yes, since when?	No						Yes/No. This question is merely oriented towards countries from EU and EEA, but others are welcome to fill in
- 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
Does the Domain treat imported GO as national GO when it comes to disclosure? - If no, please specify	Yes						Yes/No
Does the customer get information on the country of origin of the GOs in the disclosure statement?	Not legally required						Yes, please specify where and how/No

Information on Environmental Parameters							
Does the supplier mix include information on environmental impacts? Please indicate the data source for disclosing environmental information with the supplier mix?	Yes	No				Not yet	Yes/No. Note the legal requirement for such information for electricity: Electricity Directive 2019/944, Annex I, Article 5(b)
Is there information on the guarantee of origin issued in your domain about meeting sustainability criteria and emission savings? - 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?	The National Statistic Bureau						Please describe how it is done in the Domain
How do you treat sustainability information in disclosure statements?	yes, but we use the national information that take the CO2 emission of coal and gas						
	we have full disclosure						
	We give supplier a tool to calculate this. Every supplier use the same emissions						please describe

Information on Disclosure communication							
Is the annual disclosure of the supplier mix displayed on the energy bill? - If no, please specify where it is displayed.	Yes	No				Yes	Yes/No
Is disclosure information of different suppliers centrally available (e.g. reports)? If not, how is such consumption demonstrated and how is it reflected in the residual mix?	no					no	Pls. Provide short explanation plus reference to website/regulation.
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe.	we have full disclosure					no yet	
	no					no yet	Pls. Provide short explanation plus reference to website/regulation.

Regulations on Power Purchase Agreements (PPAs)							
In terms of disclosure, how do you treat energy that is bought in a competitive setting or in a long-term power purchase agreement? Who is responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Disclosure of all electricity requires GOs.					n/a	Please describe
	The relevant supplier					n/a	supplier/plant operator/customer? Please specify

Energy Storage							
Can storage prolong the lifetime of a GO for more than 12 month after the production of the energy unit?	No, electricity released from a battery is considered non-renewable.					n/a	Please describe
Does your system facilitate "Storage Issuance" (= cancel GOs for the input into storage and issue GOs for the storage output, with new production period)? - If yes, do you provide separate cancellation statistics for energy that goes into storage? - If yes, do GO issuance statistics have a separate category for energy released from storage?	No						Yes/No
							Please describe
							Please describe

Other Reliable Tracking Systems (RTS)							
Next to GOs, do you also allow other RTS as basis for Disclosure? (ex. Contract based tracking, Residual Mix, tradeable Proofs of - If yes, please describe - If yes, are they treated in a way that is legally separated from	No					Not applicable	Yes/No
							Please describe
							Please describe

How do Proofs of Sustainability interact with the GO system?	Where electricity is produced from biomass that was certified under a voluntary scheme, the producer may request for the name of that scheme to be mentioned on the GO.	Where biomethane is produced from biomass that was certified under a voluntary scheme, the producer may request for additional information to be included on the GO, i.e. - the source used, as determined by the voluntary scheme; - the country of origin of that source; - where multiple sources were used: the contribution of each to the production of energy; - the name of the voluntary scheme; - GHG emissions as calculated under the voluntary scheme.	Where hydrogen is produced from biomass that was certified under a voluntary scheme, the producer may request for additional information to be included on the GO, i.e. - the source used, as determined by the voluntary scheme; - the country of origin of that source; - the name of the voluntary scheme; - GHG emissions as calculated under the voluntary scheme.	Where other gas is produced from biomass that was certified under a voluntary scheme, the producer may request for additional information to be included on the GO, i.e. - the source used, as determined by the voluntary scheme; - the country of origin of that source; - the name of the voluntary scheme; - GHG emissions as calculated under the voluntary scheme.			Please describe
What measures prevent that a Proof of Sustainability is allocated to a different consumer than the GO that was issued for the same energy? (Double disclosure)	Only a GO is legal proof of the production of renewable electricity.						Please describe
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?	Yes						Yes/No
- If no, under what circumstances do you allow statistical data to be used for determining the energy source of energy from an exchange?							Please describe
Do you prohibit statistical data to be used for determining the energy sources of imported energy?	Yes						Yes/No
- If no, under what circumstances do you allow statistical data to be used for determining the energy source of imported energy?							Please describe

Data sources							
What is the data source for production data?	TSO/DSO	TSO/DSO					Please specify
- If possible, link to data source							Please specify the website for the data source and which party is in charge
When are the statistics based on production measurement data available for calendar year X?	Measurement data are provided monthly	Measurement data are provided monthly					Please specify
Is production data available with (sub)hourly granularity?	No	No					Yes/No
- If yes, which production categories?							Please specify
- If yes, what is the granularity of the data?							10mins/15mins/20mins/...
- If yes, how long after the production period is the data available?							Please specify
What is the data source for consumption data?	suppliers						Please specify
- If possible, link to data source							Please specify the link to the data source
When are the statistics based on consumption measurement data available for the calendar year X?							Please specify
Is hourly consumption data available?	Not yet						Yes/No
- If yes, for which consumption categories?							Please specify
- If yes, what is the granularity of the data?							10mins/15mins/20mins/...
- If yes, how long after the consumption period is the data available?							Please specify
Who is in charge of collecting statistics for Proofs of Sustainability (PoS) issued in your Domain?	?						Please name the organisation in charge
When are the data for the PoS made available?							Please specify
Is it possible to issue a PoS and a GO for the same energy production?							Yes/No
- If no, how is this ensured that only one of the two instruments is provided to a producer?							Please specify
- If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is cancelled?							Please specify
- If only a PoS can be issued, how will you ensure that the new obligation for gas suppliers under RED III Article 19(8) is fulfilled?							
How does a GO interact with PoS, please describe the process/cooperation							Please specify

Timeline of disclosure							
When is the residual mix communicated to suppliers?	N/a	no communication				n/a	Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?	30-apr					n/a	Indicate approximate timing every year

When does the disclosure authority validate and publish the 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
When do the suppliers inform their clients about the disclosure figures?	30-apr				n/a		Indicate approximate timing every year. E.g., is it by the 1st September of year X+1 for disclosure figures of year X or another deadline?

GO usage per system boundary

Do you have rules in place that restrict the usage of GOs to a certain system boundary? - If yes, please specify	The use of GOs issued for electricity not fed into the grid is restricted - see C86.				GOs can only be used to disclose energy that was supplied through the same grid as the thermal energy was fed into.		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 transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling GOs be exported? can they be used on another heating grid than where they were produced? etc)
For Gas GOs, what defines the Network Characteristics for which a certain Gas GO may be cancelled, in line with REDIII art. 19.8?							Please specify
Will you allow cancellation of methane GOs for consumption in a Hydrogen System?							Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a 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 Level for which the GO is issued?							(see EECs Fact Sheet 20 for values of Dissemination Level on GOs - Expected to be also in CEN EN16325 annex E)
Does your member state publicly provide GO cancellation statistics per consumption category? - If yes, into which consumption categories are statistics divided?	no						Yes/No (e.g. cancellation for final consumption / for energy carrier conversion / for input into energy storage / for transition into another certification scheme)
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 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							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 Please specify

Union Database (UDB) and disclosure supervision

Will a link between GO Registry and UDB be provided in your domain? - If yes: which institution/authority will provide this?							Yes/No
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? - If none yet, what ideas or plans are there regarding the future for this interaction between GOs and UDB?							Please describe
Is data from the Union Database for sustainable biofuels checked to confirm the location of renewable energy consumption? - If yes, please describe the principles of this check							Please describe
Is a consistency check done regarding information in the UDB and the beneficiary of cancelled GOs for the same gas?							Please describe

Member States reporting to EC on GO statistics and renewable energy consumption

