

Portugal	Electricity	Natural Gas including (bio)methane	Hydrogen	Other Gas	Heating/Cooling	Space for comments	
	REN/ERSE	[Author]	[Author]	[Author]	[Author]		
	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
	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]		
<b>General</b>							
Does your member state have a disclosure obligation for origin of supplied/consumed energy?	Yes	No	No	No	No		Yes/No
- If yes, To which economic operators does it apply?	Energy Suppliers	Not applicable	Not applicable	Not applicable	Not applicable		Please specify (categories like: regulated suppliers, corporate consumers, all, ...)
- If yes, Under what rules it is governed?	i) Directive n.º 16/2018, of 13 of december 2018 ii) Commercial Relations Code for the Electricity and Gas Sectors (RRC - Regulamento de Relações Comerciais do Sektors Elétrico e Gás), iii) Law nº 51/2008 of 27 of August 2008 - Establishes the disclosure obligation regarding the primary energy source used for electricity, gás and fuels).	Not applicable	Not applicable	Not applicable	Not applicable		Please name the relevant regulations and provide a reference (preferably a version in English)
When did the regulation(s) regarding disclosure initially come into force?	2019-01-01	Not applicable	Not applicable	Not applicable	Not applicable	The last version 1 January 2019	Please name the date in which the regulation(s) initially came into force. <b>Date format: YYYY-MM-DD</b>
When was the last revision of the disclosure regulation(s)	The last version December of 2018	Not applicable	Not applicable	Not applicable	Not applicable		Please name the date of the last revision of the disclosure regulation(s)
who is the Competent Body in charge for the supervision of disclosure?	ERSE (Entidade Reguladora dos Serviços Energéticos) - Portuguese National Regulatory Authority (NRA)	ERSE (Entidade Reguladora dos Serviços Energéticos) - Portuguese National Regulatory Authority (NRA)	ERSE (Entidade Reguladora dos Serviços Energéticos) - Portuguese National Regulatory Authority (NRA)	ERSE (Entidade Reguladora dos Serviços Energéticos) - Portuguese National Regulatory Authority (NRA)	Not yet defined		Please specify name
- Since when are they in charge of supervision of disclosure?	Since 2008 with Recommendation 1/2008.						Please specify date
- Under which legal nomination (law/decree/decision) are they appointed as competent body?	As established in the current version of Decree-Law No. 97/2002, of April 12, it is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as promoting information and clarification of energy consumers. ERSE also has the obligation to implement the liberalisation of the electricity sector, to prepare for the liberalisation of the natural gas sector and to promote competition in order to improve the efficiency of the electricity and natural gas sectors.	As established in the current version of Decree-Law No. 97/2002, of April 12, it is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as	As established in the current version of Decree-Law No. 97/2002, of April 12, it is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as	As established in the current version of Decree-Law No. 97/2002, of April 12, it is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as	As established in the current version of Decree-Law No. 97/2002, of April 12, it is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as		Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no, please specify the other instruments	The labeling and disclosure regulation (Directive No. 16/2018 of 13 December 2018, published by the National Regulatory Authority) foresees (in addition to GOs) also a bilateral contract base tracking mechanism.	Not applicable	Not applicable	Not applicable	Not applicable		Please specify
Which measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?		Not applicable	Not applicable	Not applicable			Gas only, please describe
Do suppliers submit samples of their invoices to the disclosure supervisor?	Yes	Not applicable	Not applicable	Not applicable			Yes/No
- If yes, how often?	There is no obligation, but ERSE can request ad hoc.	Not applicable	Not applicable	Not applicable			Disclosure supervisor for <b>electricity</b> : the authority supervising the obligation on suppliers to inform their clients about their supplier mix and product mix according to Electricity Directive 2019/944, Annex I, Article 5 Disclosure of energy sources.
Is there a public report on the result of the disclosure supervision?	Yes	Not applicable	Not applicable	Not applicable			Please specify frequency
- If yes, where can it be found?	In the retail market's annual report, but it is intended that in the near future it will be an integral part of the liberalised market's quarterly bulletin.	Not applicable	Not applicable	Not applicable			Yes/No
If a supplier is active in multiple Member States: does the supplier mix in your country/region account for this?	No.	Not applicable	Not applicable	Not applicable			Please specify
- If yes: how does this influence the supplier mix in your country/region?							Yes/No
							Please specify
<b>Implementation of Article 19 (8) of the Directive 2018/2001 and amended with 2023/2413</b>							
Have you fully implemented the requirements of Art. 19 (8) of Directive 2018/2001(EU) amended with 2023/2413(EU)	Yes						Yes/No
- If not, please specify which elements you have not implemented yet.							Please specify
<b>Unit of energy represented by a GO</b>							
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
Is the standard size for smaller size GOs equal to 1 Wh?	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no: please specify							please specify
Do you differentiate the different units in the disclosure statements? Please explain your methodology	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No, please specify
- If no: please specify							please specify
<b>Customer specific disclosure</b>							
Can a supplier tailor a dedicated product to a specific consumer?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No.
Can a consumer cancel their own GOs?	Yes	Not applicable	Not applicable	Not applicable	Not applicable	Yes, but outside the scope of the disclosure rules (directive 16/2018)	Yes/No.
Can other parties than licensed suppliers cancel GOs?	Yes	Not applicable	Not applicable	Not applicable	Not applicable	Yes, but outside the scope of the disclosure rules (directive 16/2018)	Yes/No.
Please describe the principles in case any of the above three questions apply, meaning that customer specific disclosure is allowed.	Consumers in other parties can cancel Gos, disclosure rules (Directive 16/2018) does not cover cancellations made directly by other parties than suppliers						Please describe
Please describe how the customer specific disclosure is executed in the registry?	A cancellation report is issued by the registry to the final consumer	Not applicable	Not applicable	Not applicable	Not applicable		Please describe the process; do customers have direct access to the registry, do you allow product mixes, etc?
- If yes: Is the Competent Body for disclosure responsible for supervising customer specific statements?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No



Calculations of Residual Mixes							
Gas only: Does your Member State calculate the residual mix for gases?		Not yet	Not yet	Not yet		Not yet?	Yes/No
- If yes, which method is used to determine this?		Not applicable	Not applicable	Not applicable			Please specify
- If yes, who calculates the Residual Mix in your Member State?		Not applicable	Not applicable	Not applicable			Name of organisation
- Weblink to the results of the national publication of the residual mix		Not applicable	Not applicable	Not applicable			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?							Please specify

Timing of disclosure							
Do the production periods for issuing GOs coincide with the disclosure periods?	Yes	Not applicable	Not applicable	Not applicable	Not applicable	Electricity disclosure data is updated every quarter based on the data from the last 12 months	Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	No	Not applicable	Not applicable	Not applicable	Not applicable		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	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no, please specify							Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no, please specify	For the moment and until the disclosure legislation is updated, the expired GOs are not included in the Residual Mix						Please specify
Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	No	Not applicable	Not applicable	Not applicable	Not applicable	Temporal matching not mandatory	Yes/No (No meaning: no GOs from previous or future production years can be used for the disclosure period)
- If no, please specify the handling	Temporal matching not mandatory						Please specify
When is the deadline for disclosure?	The disclosure is updated quarterly, based on the data from the preceding 12 months. The deadline for cancelling GOs for disclosure purposes in a given period of 12 months is the end of the following month.	Not applicable	Not applicable	Not applicable	Not applicable		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	Not yet	Not yet	Not yet	Not applicable		Yes/No
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If yes, please describe under which conditions?	Mainly for Madeira and Açores in compliance with EECS rules	Not applicable	Not applicable	Not applicable	Not applicable		please describe
- If yes, are ex-domain cancellations reported to the AIB for statistical purposes?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
How do you ensure that GOs, cancelled for another domain, are not also claimed for consumption in your own domain?	GOs can only be cancelled once.	Not applicable	Not applicable	Not applicable	Not applicable		please describe

Introduction of full disclosure and purposes of the GO							
Have you implemented a full disclosure system in your country?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If yes, since when?							Date
Do GOs have a function in terms of target compliance and are used as support instrument?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/ No (in case all GOs are linked to disclosure)
Is a GO the only "tracking certificate" used?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no: Are any other tracking systems of a similar purpose and function as GO closely coordinated with GO?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		
- If no: please name the other organisations active in the market (voluntary schemes/non governmental bodies/private initiatives), their role and the task they perform.	The labeling and disclosure regulation (Directive No. 16/2018 of 13 December 2018, published by the National Regulatory Authority) foresees (in addition to GOs) also a bilateral contract base tracking mechanism.						Please specify
Besides GO, is there only the Residual Mix available for usage for disclosure?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No (No meaning there are other tracking mechanisms accepted)
- If no, please specify							Please specify
Are GOs issued for self-consumed energy?	Not yet	Not yet	Not yet	Not yet	Not yet		Yes/No
- If yes: what are the rules on disclosure for such GOs?	GOs for self-consumed energy will be immediately canceled	GOs for self-consumed energy will be immediately canceled	GOs for self-consumed energy will be immediately canceled	GOs for self-consumed energy will be immediately canceled	GOs for self-consumed energy will be immediately canceled		Please specify

Recognition of GOs from other countries							
Do you have criteria in place for accepting foreign GO for disclosure?	No	Not applicable	Not applicable	Not applicable	Not applicable	Import requests from other regions will not be accepted if reasonable doubts arise regarding their accuracy, reliability or veracity.  Until the definition of a formal acceptance criteria, imports from non-AIB members will not be accepted. For EECS-GOs imports REN will assume that the measures mentioned exist and have already been verified by AIB.	Yes/No
- If yes: Since when are these criteria in place?							Please specify
- If yes: Are the criteria transparently published in your country?							Please specify and indicate where those are published. If electronically please provide a link.
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?	Yes	Not applicable	Not applicable	Not applicable	Not applicable	GOs from non-EU members are not accepted. Import requests from other EU members will not be accepted if reasonable doubts arise regarding their	Yes/No
Do you recognise GOs from other countries that have not implemented a disclosure system?	Not sure, see comment	Not applicable	Not applicable	Not applicable	Not applicable	GOs from non-EU members are not accepted. Import requests from other EU members will not be accepted if	Yes/No
Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?	Not sure, see comment	Not applicable	Not applicable	Not applicable	Not applicable	GOs from non-EU members are not accepted. Import requests from other EU members will not be accepted if reasonable doubts arise regarding their	Yes/No

Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?	Not sure, see comment					GOs from non EU members are not accepted. Import requests from other EU members will not be accepted if	Yes/No
- If no, please name the countries from which you do not accept imported GOs for disclosure						GOs from non EU members are not accepted. Import requests from other EU members will not be accepted if reasonable doubts arise regarding their accuracy, reliability or veracity. Until the definition of a formal acceptance criteria, imports from non-AIB members will not be accepted. For EECs-GOs imports REN will assume that the measures mentioned exist and have already been verified by AIB.	Please specify
- If yes, please specify the reasoning for accepting							Please specify
Do you accept imported GOs from parties to the Energy Community Treaty?	Not yet						Yes/No
- If yes, please name the countries from which you do import							Please specify
- If yes, please specify the reasoning for accepting							Please specify
Do you accept for disclosure imported GOs from other countries than EU and EEA?	No						Yes/No. This question is merely oriented towards countries 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
Does the Domain treat imported GO as national GO when it comes to disclosure?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no, please specify							Please specify
Does the customer get information on the country of origin of the GOs in the disclosure statement?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes, please specify where and how/No

Information on Environmental Parameters							
Does the supplier mix include information on environmental impacts?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No. Note the legal requirement for such information for electricity : Electricity Directive 2019/944, Annex I, Article 5(b)
Please indicate the data source for disclosing environmental information with the supplier mix?	Total CO2 emissions for each invoice sent to customers are calculated according to the methodology set out in articles 9, 10 and 11 of Directive 16/2018, and ERSE provides an indicative format for additional information on the environmental impacts associated with the supply of electricity from the supplier.						Please describe how it is done in the Domain
Is there information on the guarantee of origin issued in your domain about meeting sustainability criteria and emission savings?	Not Yet						
- 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?							
How do you treat sustainability information in disclosure statements?	The Labeling Directive no 16/2018 only defines a minimum amount of information that must be included in the various means of disclosure provided by suppliers to their customers, and does not limit this to the indication of intra-organisational measures implemented by the supplier to reduce environmental impacts and not reflected in the emissions figures published within the scope of their commercial offer mixes.						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	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No Please describe
Is disclosure information of different suppliers centrally available (e.g. reports) ?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Pls. Provide short explanation plus reference to website/regulation.
If not, how is such consumption demonstrated and how is it reflected in the residual mix?							
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe.	The labelling Directive allows for additional communication on environmental impacts, the general information on which must be in the format made available by ERSE to suppliers.						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?	The calculation of the national mix for disclosure purposes in Portugal takes into consideration the emitted GOs and the bilateral contracts arrangements (PPAs) without GOs emitted. The disclosure regime in Portugal makes possible the use of cancelled GOs and PPAs for disclosure purposes of the electricity suppliers. In order to accept PPAs it is crucial that those have not GOs emitted. Additionally, regulated CfDs with renewable producers are obliged to sell emitted GOs in a competitive auction, with the revenues delivered to the SOLR as Last Resort Aggregator in order to reduce the over-cost with renewables (the over-cost results from the difference between the guaranteed tariff and the wholesale market price) supported by the Last Resort Aggregator (in the end supported by end consumers under the regulated access tariff).						Please describe
Who is responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Under the portuguese regulatory framework, the market suppliers are the only entities responsible to guarantee the disclosure of the energy mix of their commercial offers, by cancelling acquired GOs (using the mentioned auctions above or buying in the OTC market) or using PPAs with renewable producers without GOs emitted for disclosure purposes.						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	Not applicable	Not applicable	Not applicable	Not applicable		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?)	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If yes, do you provide separate cancellation statistics for energy that goes into storage?							Please describe
- If yes, do GO issuance statistics have a separate category for energy released from storage?							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 Sustainability (PoS), etc)	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If yes, please describe	For the residual mix calculation is considered the contract-based tracking (CBT) volumes celebrated in the generation reference, private information provided by the Portuguese TSO (REN).  This tracking system was more relevant during the time that Portugal didn't have an operationalised EEGO. In the revision of the labelling directive that is currently underway, a tracking system will only be considered as of GO						Please describe
- If yes, are they treated in a way that is legally separated from GOs?	The labelling and disclosure regulation (Directive No. 16/2018 of 13 December 2018, published by ERSE) foreseen that suppliers shouldn't use for the same amount of energy CBT and GO. The double-counting is assured under market surveillance and audits.						Please describe
How do Proofs of Sustainability interact with the GO system?	Not yet defined	Not applicable	Not applicable	Not applicable	Not applicable		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)		Not yet Defined. For the moment, no GOs are being issued for gases	Not yet Defined. For the moment, no GOs are being issued for gases	Not yet Defined. For the moment, no GOs are being issued for gases			Please describe
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?							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/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?	Private information provided by the Portuguese TSO (REN).						Please specify
- If possible, link to data source	<a href="https://datahub.ren.pt/">https://datahub.ren.pt/</a>						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?	On January, year X+1						Please specify
Is production data available with (sub)hourly granularity?	Yes						Yes/No
- If yes, which production categories?	Are correlated with the categories of the labelling directive indicated in Article 2						Please specify
- If yes, what is the granularity of the data?	15 minutes						10mins/15mins/20mins/...
- If yes, how long after the production period is the data available?	Depends on production device, but data is available no later than M+1						Please specify
What is the data source for consumption data?	Generalized Information is provided by the Portuguese TSO (REN) on their website.						Please specify
- If possible, link to data source	<a href="https://datahub.ren.pt/">https://datahub.ren.pt/</a>						Please specify the link to the data source
When are the statistics based on consumption measurement consumption data available for the calendar year X?	<a href="https://datahub.ren.pt/">https://datahub.ren.pt/</a>						Please specify
Is hourly consumption data available?	No						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 a PoS, please describe the process/cooperation		Not yet defined	Not yet defined	Not yet defined			Please specify

Timeline of disclosure							
When is the residual mix communicated to suppliers?	ERSE publishes information on the residual mix, on a quarterly basis, each quarter Q by the last day of the month following the quarter (Q + one month).						Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?	Article 13 of the Directive 16/2018. According to article 13 of the Directive 16/2018 (reporting information to ERSE), suppliers report quarterly information on each commercial offer, namely supply (GO or CBT), number of customers and consumption. ERSE then calculate the respective mix internally and compare it with the information published by the suppliers in the various reporting channels (invoices, website, annual brochure).						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)?	N/a						Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?	In the information to be provided to customers, according to article 15 of Directive 16/2018, the various parameters follow quarterly and annual bases calculations, according to a 12 months moving window of time.						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	No	Not yet defined	Not yet defined	Not yet defined	Not yet defined		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?		Not yet defined	Not yet defined	Not yet defined			Please specify
Will you allow cancellation of methane GOs for consumption in a Hydrogen System?		Not yet defined	Not yet defined	Not yet defined			Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?		Not yet defined	Not yet defined	Not yet defined			Please specify
Which GOs are allowed for consumption of vehicle transported gases?		Not yet defined	Not yet defined	Not yet defined			Please specify
Which GO usage restrictions apply in relation with the Dissemination Level for which the GO is issued?	Not yet defined. For now, no restrictions are applied	Not yet defined	Not yet defined	Not yet defined	Not yet defined		[see ECSC 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?	Not yet	Not yet	Not yet	Not yet	Not applicable		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?	Not yet	Not yet	Not yet	Not yet			Please specify
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?	For now, we differentiate final energy consumption from energy carrier conversion	Not yet	Not yet	Not yet			Yes/No
Does your member state provide statistics on GOs that are cancelled for input into energy carrier conversion (= for GO Conversion Issuance)?	Yes, but not yet in place	Not yet	Not yet	Not yet			Yes/No/Please specify
Link to the detailed cancellation statistics	<a href="https://eego.ren.pt/EEGO/Statistics">https://eego.ren.pt/EEGO/Statistics</a>						Yes/No 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 applicable.						Please describe
Is there a public report on the result of the disclosure supervision? - If yes, where can it be found?	In the retail market's annual report, but it is intended that in the near future it will be an integral part of the liberalised market's quarterly bulletin. <a href="https://www.erse.pt/media/yfw1nus/relatorioanual2022.pdf">https://www.erse.pt/media/yfw1nus/relatorioanual2022.pdf</a>					In the retail market's annual report, but it is intended that in the near future it will be an integral part of the liberalised market's quarterly bulletin.	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?		Not sure, see comment	Not sure, see comment	Not sure, see comment			Not yet defined Yes/No
Will the Disclosure Competent Body have access to the UDB?		Not sure, see comment	Not sure, see comment	Not sure, see comment			Not yet defined
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?		Not sure, see comment	Not sure, see comment	Not sure, see comment			Not yet defined 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		Not sure, see comment	Not sure, see comment	Not sure, see comment			Not yet defined Please describe
Is a consistency check done regarding information in the UDB and the beneficiary of cancelled GOs for the same gas?		Not sure, see comment	Not sure, see comment	Not sure, see comment			Not yet defined Please describe
Member States reporting to EC on GO statistics and renewable energy consumption							
Which principles do you use to report GO statistics and renewable energy consumption in annex XVI of the implementing Act C(2022) 8251?	The principles established by AIB and the Reporting Guidelines of the European Environmental Agency						<a href="#">annex XVI of the implementing Act C(2022) 825</a>
Do the reported figures differ from your published GO statistics? - If yes, how do they differ?	No						Yes/No Please describe

Do the reported figures differ from the reported consumption data for the annual residual mix exercise?	Yes						Yes/No
- If yes, how do they differ?	Reporting is based on consumption period or transaction period or production period						Please describe

**Suggestion on Improvement**

Which improvement suggestions do you have regarding the residual mix calculation method?	-	-	-	-	-		Please describe
Which improvement suggestions do you have regarding this questionnaire?	More summarized	-	-	-	-	-	Please describe