Slovakia	Electricity	Natural Gas including (bio)methane			Heating/Cooling		
	[Author]	Julius Roth	Julius Roth	Julius Roth, Other Gases (according to Section 2 para. 6 letter m) of Act no. 309/2009 Coll.): gaseous fuel produced from biomass, which is biogas, landfill gas, gas from wastewater treatment plants, renewable synthetic gas.	[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]	April 15, 2024	April 15, 2024	April 15, 2024	[Please fill in date on which you filled in]		
General	winen you jineu mj				www.youjmeu.nj		
Does your member state have a disclosure obligation for origin of supplied/comsumed energy?		Yes	Yes	Yes			Yes/No
- If yes, To which economic operators does it apply?		Supplied: CNG/LNG suppliers (GO with PoS) - mandatory, Consumed: H&C sector (GO with POS) voluntarily, ETS sector (GO with POS) - voluntarily.		Not specified.			Please specify (categories like: regulated suppliers, corporate consumers, all,)
- If yes, Under what rules it is governed?		SK RES act No. 309/2009 Coll.	SK RES act No. 309/2009 Coll.	SK RES act No. 309/2009 Coll.			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?		2021-12-01	2021-12-01	2021-12-01			Please name the date in which the regulation(s) inititally came into force. Date format: YYYY-MM-DD
When was the last revision of the disclosure regulation(s)		2021-12-01	2021-12-01	2021-12-01			Please name the date of the last revision of the dislosure regulation(s)
who is the Competent Body in charge for the supervision of disclosure?		cancellation in the registry of renewable gases. SPP - distribucia, a. s. (DSO) is operator of the Slovak registry of renewable gases mandated by the government via SK RES act.	cancellation in the registry of renewable gases. SPP - distribucia, a. s. (DSO) is operator of the Slovak registry of renewable gases mandated by the government via SK RES act.	of renewable gases. SPP - distribucia, a. s. (DSO) is operator of the Slovak registry of renewable gases mandated by the government via SK RES act.			Please specify name
- Since when are they in charge of supervision of disclosure?		2021-12-01	2021-12-01	2021-12-01			Please specify date
 - Under which legal nomination (law/decree/decision) are they appointed as competent body? 		Act No. 309/2009 Coll. on RES promotion (§ 11b) since December 1, 2022.	Act No. 309/2009 Coll. on RES promotion (§ 11b) since December 1, 2022.	Act No. 309/2009 Coll. on		zz/2009- 309#:~:text=%C2%A7%2011b,p redpisu.16b)	Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers?		No	Yes	Yes			Yes/No

						I
- If no, please specify the other instruments						
		PoS w/o GO for LNG				
		transported by cargo.				
		Biomethane quantity				
		certificate for the purpose of				
		surcharge payment for the electricity production in CHP				
		form biomethane. Detailed				
		description (chapter 11):				
		https://www.spp-				
		distribucia.sk/wp-				
		content/uploads/2023/06/P				
		revadzkovy poriadok ROP				
		schvaleny_URSO_ucinny_od				
		_14_4_2023_ENG.pdf	-	-		Please specify
Which measures are in place for supervision of suppliers regarding		We do not think it	We do not think it	We do not think it		
their disclosure of the origin of the gas of their supply?		exists for gases.	exists for gases.	exists for gases.		Gas only, please describe
						Yes/No.
						Disclosure supervisor for electricity: the authority
						supervising the obligation on suppliers to inform their
						clients about their supplier mix and product mix according
Do suppliers submit samples of their invoices to the disclosure						to Electricity Directive 2019/944, Annex I, Article 5
supervisor?		No	No	No		Disclosure of energy sources.
- If yes, how often?						Please specify frequency
Is there a public report on the result of the disclosure supervision?		Not yet	Not yet	Not yet		Yes/No
- If yes, where can it be found?						Please specify
If a supplier is active in multiple Member States: does the supplier mix						
in your country/region account for this?		Unsure	Unsure	Unsure		Yes/No
- If yes: how does this influence the supplier mix in your						
country/region?		Unsure	Usure	Unsure		Please specify
country, regions				100000		rease speedy
Implementation of Article 19 (8) of the Directive 2018/2001 and amend	lad with 2022/2412					
	ieu witii 2023/2413					T
Have you fully implemented the requirements of Art. 19 (8) of						
Directive 2018/2001(EU) amended with 2023/2413(EU)		Yes	Yes	Yes		Yes/No
- If not, please specify which elements you have not implemented						
yet.						Please specify
,				•		
Unit of energy represented by a GO						
Is the unit of a GO MWh?		Yes	Yes	Yes		Yes/No
Do you use smaller units than MWh for GOs?		No	No	No		Yes/No
Is the standard size for smaller size GOs equal to 1 Wh?		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		Not applicable	Not applicable	Not applicable		Yes/No, please specify
- If no: please specify						please specify
ij iio. piedoc specijy						predat specify

Not sure, see comment

Yes

Not sure, see comment

Yes

Yes

Do not know.

Gas market participant

Yes/No. Yes/No.

Yes/No.

Not sure, see comment

Yes

Yes

Customer specific disclosure

Can a supplier tailor a dedicated product to a specific consumer?
Can a consumer cancel their own GOs?

Can other parties than licensed suppliers cancel GOs?

Please describe the principles in case any of the above three	market who is the owner of	market who is the owner of	market who is the owner of		
questions apply, meaning that customer specific disclosure is allowed.		an account in the register of			
	renewable gases can cancel	renewable gases can cancel	renewable gases can cancel		
		guarantees of origin in order			
		to demonstrate the share of			
	renewable gas in the	renewable gas in the	renewable gas in the		
	supplied gas for the	supplied gas for the	supplied gas for the		
	customer, or consumed gas	customer, or consumed gas	customer, or consumed gas		
	for himself.	for himself.	for himself.		Please describe
	CNG/LNG & ETS operators	CNG/LNG & ETS operators	CNG/LNG & ETS operators		Freuse describe
Please describe how the customer specific disclosure is executed in	must cancel GOS on their	must cancel GOS on their	must cancel GOS on their		
the registry?	own account. For other	own account. For other	own account. For other		
	segments, suppliers of	segments, suppliers of	segments, suppliers of		
	gas/GOs can cancel	gas/GOs can cancel	gas/GOs can cancel		
	certificates for final gas	certificates for final gas	certificates for final gas		Please describe the process; do customers have direct
	consumers as well.	consumers as well.	consumers as well.		access to the registry, do you allow product mixes, etc?
- If yes: Is the Competent Body for disclosure responsible for				Compenent body is not	3 // /
				responsible, but we do it.	
supervising customer specific statements?				Cancellation must be approved	
	No	No	No	by the body.	Yes/No
- If yes: are there any limitations for customer specific disclosure in					please specify, e.g.: only customers of a certain size receive
place? Please specify	Not really.	Not really.	Not really.		customer specific disclosure options, etc.
	rectreatly.	receive.	Not really.	At the moment CNG/LNG	Lustomer specific disclosure options, etc.
When offered energy products include claims on the origin of the				suppliers are obliged to declare	
energy, are they always exclusively based on cancelled GOs?	Not yet	Not yet	Not yet	mandatory RES share.	Yes/No, please specify
If not places specify	not yet		not yet	At the moment CNG/LNG	resyno, picuse specify
- If no: please specify					please specify: when are deviations possible, what are
	Nothing to add.	Nothing to add.	Nothing to add.	mandatory RES share.	claims based on otherwise.
When suppliers are offering two or more products, distinct in origin				, , , , , , , , , , , , , , , , , , , ,	Chamis Suscu on otherwise.
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
					make an explicit choice of supplier and product, in case it i
					different from other commercial products.
	Not sure, see comment	Not sure, see comment	Not sure, see comment	We do not know.	
- If no, please specify					please specify
- IJ 110, pieuse specijy					pieuse specify
Iculations of Residual Mixes					
Gas only: Does your Member State calculate the residual mix for					
gases?	Not yet	Not yet	Not yet		Yes/No
- If yes, which method is used to determine this?	v	v	v		
	^	×	×		Please specify
- If yes, who calculates the Residual Mix in your Member State?	х	х	х		Name of organisation
 Weblink to the results of the national publication of the residual 					
mix	x	x	x		weblink or explanation from when onwards this is expecte
Electricity only: Do you use the data of the Residual Mix calculated by					
					N - (A)
the AIB?					Yes/No
- If no, please specify which data you use?					Please specify
ning of disclosure					
Do the production periods for issuing GOs coincide with the					
disclosure periods?	No	No	No		Yes/No
Are GOs valid for transactions for more than 12 months after the					
					L
production of the energy unit?	No	No	No		Yes/No
- If yes, please specify					Please specify
Do GOs that have not been cancelled expire at the latest 18 months					

Yes/No

Do GOs that have not been cancelled expire at the latest 18 months

after the production of the energy unit?

16									
- If no, please specify							Please specify		
Are expired GOs collected into the Residual Mix (by fulfilling the						Residual mix is not calculated			
statistic requirements of AIB)?		Not applicable	Not applicable	Not applicable		for gases yet.	Yes/No		
		ног аррисаріе	пот аррисавіе	Not applicable		Tot gases yet.	res/NO		
- If no, please specify							Please specify		
Do the cancelled GOs for disclosure in year X+1 refer to the						Residual mix is not calculated	Yes/No (No meaning: no GOs from previous or future		
production of year X?		Not applicable	Not sure, see comment	Not sure, see comment			production years can be used for the disclosure period)		
,		ног аррисаріе	Not sure, see comment	Not sure, see comment			production years can be used for the disclosure period)		
- If no, please specify the handling						Residual mix is not calculated			
		Do not know.	Do not know.	Do not know.		for gases yet.	Please specify		
When is the deadline for disclosure?									
		CNG/LNG: 31. March X+1	Not applicable.	Not applicable.			please specify; ex. 31 March Year X+1		
sage ex-domain cancellations									
						There is one additional field off			

Usage ex-domain cancellations					
Do you issue your GOs under the European Energy Certificate System (EECS) of AIB?	No	No	No	GO which differs from EECS (type of gas based on SK RES act). Otherwise compatible with EECS. In addition issuing biomethane quantity certificate for the purpose of surcharge payment for the electricity production in CIP form biomethane. Detailed description (chapter 11): https://www.spp-distribucia.sk/wp-content/uploads/2023/06/Prev adzkovy_poriadok_ROP_schval eny_URSO_ucinny_od_14_4_20 23_ENG.pdf	
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry?	Yes	Yes	Yes		Yes/No
- If yes, please describe under which conditions?	There is no gas GO registry in the target country. 2. Target registry is not connected to ERGaR Hub - no case of transfer until now - but allowed based on approved operating rules of the registry by RONI.		Not yet		please describe
- If yes, are ex-domain cancellations reported to the AIB for statistical purposes?	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?	1. Registry is connected to ERGaR Hub - we insist on electronic imports/exports.	Not yet	Not yet		please describe

Introduction of full disclosure and purposes of the GO					
Have you implemented a full disclosure system in your country?	Yes	Yes	Yes		Yes/No
- If yes, since when?	RONI approval of Registry	RONI approval of Registry	RONI approval of Registry		
	Operating Rules (validity):	Operating Rules (validity):	Operating Rules (validity):		
	14. 3. 2023	14. 3. 2024	14. 3. 2025		Date
Do GOs have a function in terms of target compliance and are used as					Yes/ No (in case all GOs are linked to disclosure)
support instrument?	Yes	Yes	Yes		
Is a GO the only "tracking certificate" used?					
					Yes/No
	Yes	Yes	Yes		

- If no: Are any other tracking systems of a similar purpose and					
function as GO closely coordinated with GO?					
- 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.					Please specify
Besides GO, is there only the Residual Mix available for usage for					Yes/No (No meaning there are other tracking mechanisms
disclosure?	Not yet	Not yet	Not yet		accepted)
- If no, please specify					Olama analif.
1 00 : 15 15					Please specify
Are GOs issued for self-consumed energy?	It is not forbidden.	It is not forbidden.	It is not forbidden.		Yes/No
- If yes: what are the rules on disclosure for such GOs?	Dissemination level:	Dissemination level:	Dissemination level:		
.,			Consumed by the operator		
	of the production device	of the production device	of the production device		Please specify

		·		
ecognition of GOs from other countries				
Do you have criteria in place for accepting foreign GO for disclosure?				
	Yes	Yes	Yes	Yes/No
- If yes: Since when are these criteria in place?	RONI approval of Registry	RONI approval of Registry	RONI approval of Registry	
,,,,,	Operating Rules (validity):	Operating Rules (validity):	Operating Rules (validity):	
	14. 3. 2023	14. 3. 2023	14. 3. 2023	Please specify
- If yes: Are the criteria transparently published in your country?				Please specify and indicate where those are published. If
	Yes	Yes	Yes	electronically please provide a link.
Are the conditions for the recognition of GOs from other countries				Yes/No
based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or				100,100
compatible national legislation?	Yes	Yes	Yes	
Do you recognise GOs from other countries that have not				Yes/No
implemented a disclosure system?	No	No	No	l'es/No
Do you recognise GOs from other countries that have not	NO	140	NO	
implemented appropriate measures to effectively avoid double				V/N-
counting of GOs?	No	No	No	Yes/No
Do you accept imported GOs for disclosure from all EU member	NO	140	NO	
states and other members of the European Economic Area (EEA)?				Yes/No
	Yes	Yes	Yes	
- If no, please name the countries from which you do not accept				
imported GOs for disclosure	Only ERGaR GO transfers	Only ERGaR GO transfers	Only ERGaR GO transfers	Please specify
- If yes, please specify the reasoning for accepting	until now. UK is not	until now. UK is not	until now. UK is not	
	accepted.	accepted.	accepted.	Please specify
Do you accept imported GOs from parties to the Energy Community				Yes/No
Treaty?	No	No	No	resynu
- If yes, please name the countries from which you do import	NO	140	NO	Please specify
- If yes, please specify the reasoning for accepting				r reuse specify
ij yes, pieuse specijy the reusoning for decepting				
				Please specify
Do you accept for disclosure imported GOs from other countries than				V-/Al- This working is sometimed at the second seco
EU and EEA?	No	No	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?	No	IVO	140	Jioin Eo una EEA, but others are welcome to Jili in
- ij yes, since wilen:				
				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				
3,7 ,7, 1,7,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1				Please specify
				I icuse specify

Does the Domain treat imported GO as national GO when it comes to					Yes/No
disclosure?	Yes	Yes	Yes		resyno
- If no, please specify	ies	163	163		at
					Please specify
Does the customer get information on the country of origin of the					Yes, please specify where and how/No
GOs in the disclosure statement?	Yes	Yes	Yes		
ormation on Environmental Parameters					
Does the supplier mix include information on environmental impacts?					Yes/No. Note the legal requirement for such information f
	Network	Network	Network		electricity: Electricity Directive 2019/944, Annex I, Article 5(b)
Please indicate the data source for disclosing environmental	Not yet	Not yet	Not yet		3(b)
information with the supplier mix?	Not yet.	Not yet.	Not yet.		Please describe how it is done in the Domain
Is there information on the guarantee of origin issued in your domain	Not yet.	Not yet.	Not yet.		Pieuse describe now it is done in the Domain
about meeting sustainability criteria and emission savings?					
about meeting sustainability criteria and emission savings:	Yes, manadatory.	Yes, manadatory.	Yes, manadatory.		
- If yes, in segments where compliance with sustainability and	res, manadatory.	res, manadatory.	res, manadatory.		
emission saving criteria is required (e.g. transport or heating), do					
you require that the supply (consumption) in this segment is	CO - DeC - beth mendeber		CO - D-C - b-thd-t		
confirmed by a GO?	GO + PoS - both mandatory (CNG/LNG, ETS, H&C)	Not yet	GO + PoS - both mandatory (CNG/LNG, ETS, H&C)		
- If not, how is such consumption demonstrated and how is it	(CNG/ENG, E13, H&C)	Not yet	(CNO/ENG, E13, H&C)		
reflected in the residual mix?					
How do you treat sustainability information in disclosure statements?	Identification No. of PoS		Identification No. of PoS		
now do you treat sustainability information in disclosure statements:	listed + attributes on GO, if		listed + attributes on GO, if		
	available	Not yet.	available		please describe
formation on Disclosure communication					
Is the annual disclosure of the supplier mix displayed on the energy				At the moment, it is only	
bill?				displayed in the case of	
	Not yet	Not yet	Not yet	electricity	Yes/No
- If no, please specify where it is displayed.	N/A	N/A	N/A	At the moment, it is only	Please describe
Is disclosure information of different suppliers centrally available (e.g.				available in the case of	Pls. Provide short explanation plus reference to
reports) ?	Not yet	Not yet	Not yet	electricity	website/regulation.
If not, how is such consumption demonstrated and how is it reflected	The residual mix is not	The residual mix is not	The residual mix is not		7 3
in the residual mix?	calculated for gases yet	calculated for gases yet	calculated for gases yet		
		NI -			
Is there an official regulation on communication of aspects related to					Pls. Provide short explanation plus reference to
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure?	Not yet	Not yet	Not yet		Pls. Provide short explanation plus reference to website/reaulation.
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure?	Not yet	Not yet	Not yet		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.	Not yet	Not yet	Not yet		
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. Igulations on Power Purchase Agreements (PPAs)	Not yet	Not yet	Not yet		
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. Egulations on Power Purchase Agreements (PPAs) In terms of disclosure, how do you treat energy that is bought in a					website/regulation.
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. egulations 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?	Not yet Unsure	Not yet Unsure	Not yet Unsure		
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. Equiations 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 reponsible for disclosing/cancelling the GOs for competitive	Unsure	Unsure	Unsure		website/regulation. Please describe
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. 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 reponsible for disclosing/cancelling the GOs for competitive					website/regulation.
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. 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 reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Unsure	Unsure	Unsure		website/regulation. Please describe
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. 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 reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Unsure	Unsure	Unsure		website/regulation. Please describe
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. 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 reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements? In the settings or long-term purchase agreement? Who is reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements? In the settings or long-term purchase agreements?	Unsure	Unsure	Unsure		website/regulation. Please describe
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. Egulations 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 reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements? Werey Storage Can storage prolong the lifetime of a GO for more than 12 month after the production of the energy unit?	Unsure	Unsure	Unsure		website/regulation. Please describe
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. Egulations 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 reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements? Werey Storage Can storage prolong the lifetime of a GO for more than 12 month after the production of the energy unit? Does your system facilitate "Storage Issuance" (= cancel GOs for the	Unsure Unsure Not according to the current	Unsure Unsure t Not according to the currer	Unsure Unsure Not according to the current		website/regulation. Please describe supplier/plant operator/customer? Please specify
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. Egulations 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 reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements? Werey Storage Can storage prolong the lifetime of a GO for more than 12 month after the production of the energy unit? Does your system facilitate "Storage Issuance" (= cancel GOs for the	Unsure Unsure Not according to the current	Unsure Unsure t Not according to the currer	Unsure Unsure Not according to the current		website/regulation. Please describe supplier/plant operator/customer? Please specify
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. egulations on Power Purchase Agreements (PPAs)	Unsure Unsure Not according to the current	Unsure Unsure t Not according to the currer	Unsure Unsure Not according to the current		website/regulation. Please describe supplier/plant operator/customer? Please specify
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. Please describe with disclosure? Please agreement? Please describe with disclosure? Please describe. Please describe with disclosure? Please	Unsure Unsure Not according to the current applicable regulation	Unsure Unsure t Not according to the currer applicable regulation	Unsure Unsure Not according to the current applicable regulation		Please describe supplier/plant operator/customer? Please specify 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	No	Yes		Yes/No
- If yes, please describe	Supplied: CNG/LNG		1.03		165/10
ly yes, pieuse deseribe	suppliers (GO with PoS) -				
	mandatory, Consumed: H&C				
	sector (GO with POS) voluntarily, ETS sector (GO				
	with POS) - voluntarily.	N/A	N/A		Please describe
- If yes, are they treated in a way that is legally separated from	Yes, the PoS registry for	.,,,,	,		ricuse describe
GOs?	fuels in transport sector is				
303.	operated by the Slovak				
	Hydrometeorological Institute based on SK act on				
	RES.	N/A	N/A		Please describe
How do Proofs of Sustainability interact with the GO system?	For ETS sector, transport	IN I	For ETS sector, transport		rieuse describe
How do Proofs of Sustainability interact with the GO system?	sector and H&C sector, the		sector and H&C sector, the		
	GOs must be used in tandem		GOs must be used in tandem		
	with the PoS.	N/A	with the PoS.		Please describe
What measures prevent that a Proof of Sustainability is allocated to a	The GO and PoS traders are		The GO and PoS traders are		
different consumer than the GO that was issued for the same energy?	notified to procure these certificates for the same		notified to procure these certificates for the same		
(Double disclosure)	biomethane source.	N/A	renewable gas source.		Please describe
Do you prohibit statistical data to be used for determining the energy	biomethane source:	.,,,,	renewable gas source.		Trease describe
sources of energy obtained from exchanges?				Maria and Calling and a second about	
Sources of energy obtained from exchanges:	Not sure, see comment	Not sure, see comment	Not sure, see comment	We do not fully understand the question	Yes/No
- If no, under what circumstances do you allow statistical data to	Not sure, see comment	Not sure, see comment	Not sure, see comment	question	resylvo
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					Preuse describe
, ,					
sources of imported energy?	Not our on one	Not our one comment	Not our on one	We do not fully understand the	L. A.
	Not sure, see comment	Not sure, see comment	Not sure, see comment	question	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
wata sources What is the data source for production data?	Classified measurement	Classified measurement	Classified measurement		T T
what is the data source for production data?					0/
If a sailed a limit to detain a surre	device	device	device		Please specify
- If possible, link to data source	Data transferred to the	Data transferred to the	Data transferred to the		
	main control room of	main control room of	main control room of		Please specify the website for the data source and which
	the DSO	the DSO	the DSO		party is in charge
When are the statistics based on production measurement data		21/2			L
available for calendar year X?	January X+1	N/A	January X+1		Please specify
Is production data available with (sub)hourly granularity?	Yes	Not yet	Yes		Yes/No

It varies from one

consumption point to

It varies from one

another

consumption point to

Please specify

Please specify

Please specify

10mins/15mins/20mins/...

- If yes, which production categories?

- If yes, what is the granularity of the data?

What is the data source for consumption data?

- If yes, how long after the production period is the data available?

- If possible, link to data source	N/A	N/A	N/A	Please specify the link to the data source
When are the statistics based on consumption measurement	It varies from one	1477	It varies from one	rease specify the link to the data source
comsumption data available for the calendar year X?	consumption point to		consumption point to	
	another	N/A	another	Please specify
Is hourly consumption data available?	No	Not applicable	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?	We do not collect the PoS statistics	N/A	We do not collect the PoS statistics	Please name the organisation in charge
When are the data for the PoS made available?	The PoS are issued by		The PoS are issued by	
	the renewable gas		the renewable gas	
	producer	N/A	producer	Please specify
Is it possible to issue a PoS and a GO for the same energy production?	Yes	N/A	Yes	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?	Unsure, but for the production plant for which we issue the Gos, PoS are issued for the same energy and the same production period (in the ISCC database)	N/A	Unsure	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?	Unsure	N/A	Unsure	
How does a GO interact witha PoS, please describe the process/cooperation	Unsure	N/A	Unsure	Please specify
imeline of disclosure				
When is the residual mix communicated to suppliers?	Not yet.	Not yet.	Not yet.	Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?	Not yet.	Not yet.	Not yet.	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)?	Not yet.	Not yet.	Not yet.	Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?	Not yet.	Not yet.	Not yet.	Indicate approximate timing every year. E.g., is it by the 1s September of year X+1 for disclosure figures of year X or another deadline?
		·		
O usage per system boundary				
Do you have rules in place that restrict the usage of GOs to a certain system boundary?	Only GOs issued for biomethane injected to DSO/TSO can be tranferred within the ERGaR scheme.			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 vehicd transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling GOs can be used? e.g. can heating and cooling GOs can they be used on another heating grid the where they were produced? etc)

- If yes, please specify						Please specify
	RED III is not	RED III is not	RED III is not			
or Gas GOs, what defines the Network Characteristics for which a	implemented in the SK	implemented in the SK	implemented in the SK			
ertain Gas GO may be cancelled, in line with REDIII art. 19.8?	legislation yet.	legislation yet.	legislation yet.			Please specify
/ill you allow cancellation of methane GOs for consumption in a						
ydrogen System?	We do no know yet.	We do no know yet.	We do no know yet.			Please specify
Vill you allow cancellation of Hydrogen GOs for consumption in a	,					
latural Gas System?	We do no know yet.	We do no know yet.	We do no know yet.			Please specify
Which GOs are allowed for consumption of vehicle transported	we do no know yet.	Yes, if issued, in the	We do no know yet.			Trease specify
ases?	Yes, if issued	future.	No			Please specify
a3C3:	Domain transfer	Domain transfer	INO			Pieuse specify
	allowed of GOs issued	allowed of GOs issued				
Which CO usage vestrications apply in valation with the Disservingtion	for biomethane	for biomethane				
Which GO usage restrictions apply in relation with the Dissemination			Nat			(see EECS Fact Sheet 20 for values of Dissemination Level of
evel for which the GO is issued?	injected to DSO/TSO.	injected to DSO/TSO.	Not sure.			GOs - Expected to be also in CEN EN16325 annex E)
Your your member state publish provide CO sensellation statistics						Yes/No (e.g. cancellation for final consumption / for energy
Does your member state publicly provide GO cancellation statistics	NI-	N-	N-			carrier conversion / for input into energy storage / for
per consumption category?	No	No	No			transition into another certification scheme)
- If yes, into which consumption categories are statistics divided?						Please specify
Ooes your member state provide GO cancellation statistics for energy						
hat changes dissemination level during its chain of custody?	Not sure, see comment	Not sure, see comment	Not sure, see comment			Yes/No
o you distinguish different types of GO cancellations: cancellations						
or final energy consumption vs. GO cancellation for input into energy					Detaild description of	
arrier conversion, for storage, for transitioning into another					cancellation purpose	
ertification mechanism or other?	Yes	Yes	Yes		required.	Yes/No/Please specify
Does your member state provide statistics on GOs that are cancelled						
for input into energy carrier conversion (= for GO Conversion						
ssuance)?	Yes	Not yet	Not yet			Yes/No
		https://grex.grexel.com	https://grex.grexel.com			1.03,110
	/en/public/reports/tran	/en/public/reports/tran	/en/public/reports/tran			
Link to the detailed cancellation statistics	sactionstatistics	sactionstatistics	sactionstatistics			weblink
to the detailed cancenation statistics	3action3tatistics	3action3tati3tic3	3actionstatistics			WEDIIIK
pervision on Disclosure obligation						
What measures are in place for supervision of suppliers regarding				l	1	1
	Nick conficeble cos	Nick conflicted and	Nick could call to the			
heir disclosure of the origin of the gas of their supply?	Not applicable yet.	Not applicable yet.	Not applicable yet.			Please describe
s there a public report on the result of the disclosure supervision?	Not yet	Not yet	Not yet			Yes/No
- If yes, where can it be found?						Please specify
on Database (UDB) and disclosure supervision					N	
Vill a link between GO Registry and UDB be provided in your					It must be implemented	
omain?					by Grexel in G-REX, once	
					EC defines interface SW	
					solution between UDB &	
					registries interface.	
					Honestly, we as user of G-	
	Not sure, see comment	Not sure, see comment	Not sure, see comment		REX do not care.	Yes/No
- If yes: which institution/authority will provide this?	Not sure, see comment	Not sure, see comment	Not sure, see comment		Do not know.	1.03.10
. , ,	·				Do not know.	
Vill the Disclosure Competent Body have access to the UDB?	Not sure, see comment	Not sure, see comment	Not sure, see comment		DO HOT KNOW.	
What mechanism is in place for the interaction between the GO						

Not sure, see comment Not sure, see comment Not sure, see comment

Not sure, see comment Not sure, see comment Not sure, see comment

Unsure.

Unsure.

Unsure.

Do not know.

Do not know.

Do not know.

Please describe

Please describe

registry and the UDB?

this interaction between GOs and UDB?

- If none yet, what ideas or plans are there regarding the future for

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				Do not know.	
Is a consistency check done regarding information in the UDB and the					
beneficiary of cancelled GOs for the same gas?	Unsure.	Unsure.	Unsure.	Do not know.	Please describe
Member States reporting to EC on GO statistics and renewable energy consumpti	on				
Which principles do you use to report GO statistics and renewable					
energy consumption in annex XVI of the	We use statistics	We use statistics	We use statistics		
implementing Act C(2022) 8251?	generated by G-REX.	generated by G-REX.	generated by G-REX.		annex XVI of the implementing Act C(2022) 825
Do the reported figures differ from your published GO statistics?	No	No	No		Yes/No
- If yes, how do they differ?					Please describe
Do the reported figures differ from the reported consumption data				Residual mix is not calculated	
for the annual residual mix excercise?	Not applicable	Not applicable	Not applicable	for gases yet.	Yes/No
- If yes, how do they differ?					Please describe
Suggestion on Improvement					
	Currently there is no	Currently there is no	Currently there is no		
Which improvement suggestions do you have regarding the residual	calculation method for	calculation method for	calculation method for	There is no calculation	
mix calculation method?	gases.	gases.	gases.	method for gases.	Please describe
				In my opinion, the	
				quesionnaire was too	
				heavy. Devided to	
Which improvement suggestions do you have regarding this				separate Excel sheets will	
questionnaire?	No.	No.	No.	look much better.	Please describe