

Datasheet GO and Disclosure

This datasheet consists of a list of questions, aimed at Disclosure Competent Bodies (DCB), but with relevance for Issuing Bodies (if they are not also the DCB) and stakeholders for Guarantees of Origin in General.

Updating this datasheet is part of the periodic review procedure of AIB, whereby the Issuing Body is asked to provide - or to ask the DCB to provide - a filled in Datasheet. All filled in Datasheets are collected and published on the AIB Website.

Note that, although providing an updated datasheet is a mandatory part of the review process, the contents of the datasheet are not scrutinized for incompliances. The value of the Datasheet is purely informative, to quickly gain an understanding of disclosure rules and procedures in that domain. In that sense, answering all questions is not mandatory. It does provide most value for the involved parties and Issuing Bodies and DCBs in other domains, to maximally fill in the questionnaire. In order to help prioritizing the most important questions, the questionnaire is split into two sections. Section A can be considered to contain questions with the highest priority; the answers to these questions are undoubtedly valuable for all parties involved. Section B contains further important questions, but which can be considered more advanced, such that not all Issuing Bodies and/or DCBs have already considered the implementation of these topics.

If you have suggestions on improving the residual mix calculation method and/or this template, please inform us at info@aib-net.org.

If you have best practices to share regarding disclosure, welcome to inform on the same address.

Switzerland	Electricity	Natural Gas including (bio)methane	Hydrogen	Other Gas	Heating/Cooling	Space for comments	
	Pronovo	[Please fill in authoring	[Please fill in authoring	[Please fill in authoring organisation]	[Please fill in authoring organisation]		
	Actual implementation in the MS	Actual implementation in	Actual implementation	Actual implementation in	Actual implementation in the		Instructions for assessment/explanations
	30/01/2025	[Please fill in date on which you completed the	[Please fill in date on which you completed	[Please fill in date on which you completed the	[Please fill in date on which you completed the questionnaire]		

Section A

Legislation

Implementation of Article 19 (8) of the Directive 2018/2001 and amended with 2023/2413

Have you fully implemented the requirements of Art. 19 (8) of Directive 2018/2001(EU) amended with 2023/2413(EU)	Yes						If GOs are cancelled for disclosure period 1.4.Y to 31.3.Y+1, is it required that GOs with a production period within those limits are used? Yes/No
- If not, please specify which elements you have not implemented yet.							Please specify

Timing of disclosure

Do the production period on the GO and the disclosure period coincide?	Yes						Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	Yes						Yes/No
- If yes, please specify	Only the first 4 months of the previous year are valid longer than 12 months (until May of the following year).						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	The expired Gos are expired and they cannot be used anymore (see also DP C.7.3)						Please specify
When is the deadline for disclosure?	30th June of the Year X+1						please specify; ex. 31 March Year X+1

Recognition of GOs from other countries

Do you have criteria in place for accepting foreign GO for disclosure?	Yes						Yes/No
- If yes: Are the criteria transparently published in your country?	EECS rules and ex-domain cancellations since 2009 (First transactions)						Please specify and indicate where those are published. If electronically please provide a link.
Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?	Yes						Yes/No
- If no, please name the countries from which you do not accept imported GOs for disclosure							Please specify
- If yes, please specify the reasoning for accepting	Full AIB Members						Please specify
Do you accept imported GOs from parties to the Energy Community Treaty?	Yes						Yes/No

- If yes, are ex-domain cancellations reported to the AIB for statistical purposes?	Yes						Yes/No
How do you ensure that GOs, cancelled for another domain, are not also claimed for consumption in your own domain?	The GOs cancelled for another Domain cannot be used for Disclosure in Switzerland. Only cancellation purpose "Disclosure Switzerland" can be claimed for consumption in the Swiss Domain						please describe

Production data sources

What is the data source for production data? - If possible, link to data source	EDM (Siloveda system) Not publicly available						Please specify 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?	Quarterly in the GO cockpit (Report which shows the most important facts and figures regarding GO transactions, issuing, cancellations, import and export)						Please specify yearly deadline
Is production data available with (sub)hourly granularity? - If yes, which production categories?	Yes Production devices (for PDs above 30 kW) it is mandatory to submit the energy data on a monthly basis						Yes/No Please specify
- If yes, what is the granularity of the data?	15 mins						10mins/15mins/20mins/...
- If yes, how long after the production period is the data available?	5th WD of the following month						Please specify

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	Yes GOs are only used for the consumption in our Domain						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) Please specify
Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?	No						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, 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)?	Not yet						Yes/No
Link to the detailed cancellation statistics	Link to GO Cockpit (https://pronovo.ch/fr/services/rapports-et-publications/)						Please provide weblink

Disclosure

General

Does your member state have a disclosure obligation for origin of supplied/comsumed energy?	Yes						Yes/No
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- If yes, To which economic operators does it apply?	Suppliers						Please specify (categories like: regulated suppliers, corporate consumers, all, ...)
	GO and Disclosure ordinance (https://www.fedlex.admin.ch/eli/cc/2017/764/de); Detailed information on electricity disclosure can be found in the Federal Government's guidelines on electricity disclosure (https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=&ved=2ahUKEwi41aj4ssGDAXW17LsIHVkBQwQFnoECBIQAQ&url=http%3A%2F%2Fpubdb.bfe.admin.ch%2Fde%2Fpublication%2Fdownload%2F933&usg=AOvVaw2o03ciiWz-FvcHh8V67WDg&opi=89978449)						Please name the relevant regulations and provide a reference (preferably a version in English)
- If yes, Under what rules it is governed?							
who is the Competent Body in charge for the supervision of disclosure?	Federal Office of Energy						Please specify name
- Under which legal nomination (law/decree/decision) are they appointed as competent body?	Law of Energy (EnG)						Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers?	Yes						Yes/No
- If no, please specify the other instruments							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
Do suppliers submit samples of their invoices to the disclosure supervisor?	Yes						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 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?	No						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?	No						Yes/No
- If yes: how does this influence the supplier mix in your country/region?							Please specify
Customer-specific disclosure							
Can a consumer cancel their own GOs?	Yes						Yes/No.
Can other parties than licensed suppliers cancel GOs?	Yes						Yes/No.
When offered energy products include claims on the origin of the energy, are they always exclusively based on cancelled GOs?	Yes						Yes/No
- If no: please specify							please specify: when are deviations possible, what are claims based on otherwise.
Calculations of Residual Mixes							
Gas only: Does your Member State calculate the residual mix for gases?							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

Other issues

Full disclosure

Have you implemented a full disclosure system in your country?	Yes						Yes/No
- If yes, since when?	01/01/2018						Please specify date of entry into force

Purposes of the GO

Do GOs have a function in terms of target compliance and are used as support instrument?	Yes						Yes/ No (in case all GOs are linked to disclosure)
Is a GO the only "tracking certificate" used?	Yes						Yes/No
- 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 disclosure?	Not applicable						Yes/No (No meaning there are other tracking mechanisms accepted)
- If no, please specify	Full Disclosure with Gos						Please specify
Are GOs issued for self-consumed energy?	Yes, but they are immediately cancelled for self-consumption.						Yes/No
- If yes: what are the rules on disclosure for such GOs?	These GOs are immediately cancelled for self-consumption and are not available for disclosure.						Please specify

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?	We do not know which energy is bought in a PPA. It does not influence the disclosure.						Please describe
Who is responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Suppliers						supplier/plant operator/customer? Please specify

Section B

Information on Environmental Parameters

Does the supplier mix include information on environmental impacts?	Yes						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?	Link to the "Ökobilanzdaten": https://www.kbob.admin.ch/kbob/de/home.html						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						Yes/No
- 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?							Yes/No
- If not, how is such consumption demonstrated and how is it reflected in the residual mix?	Not applicable; we have full disclosure						please describe
How do you treat sustainability information in disclosure statements?	Per technology code and per kWh						please describe

Other Reliable Tracking Systems (RTS) and evidence of criteria-compliance like Proofs of Sustainability (PoS)							
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)	No						Yes/No
- If yes, please describe							Please describe
- If yes, are they treated in a way that is legally separated from GOs?							Please describe
How do Proofs of Sustainability interact with the GO system?	Labels can be issued on the GOs						Please specify if GO and PoS are either 1) issued separately (please describe), 2) may be connected on an integrated mechanism (please describe how), 3) always only on an integrated document or mechanism (please describe this mechanism), 4) other (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
Who is in charge of collecting statistics for Proofs of Sustainability (PoS) issued in your Domain?	Pronovo for GOs, VUE for Naturemade label, TÜV SÜD for TÜV Label						Please specify
When are the PoS made available?	Not sure						Please specify the time delay after the end of the energy production period, within which the PoS is made available.
Is it possible to separately issue a PoS and a GO for the same energy production?	No						Yes/No
- If no, how is this ensured that only one of the two instruments is provided to a producer?	Label is issued together with GO in the GO system. There are no separate instruments.						Please describe
- 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?							Please specify
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)	Label is issued together with GO in the GO system. There are no separate instruments.						Please describe