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 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			Heating/Cooling		
	Pronovo	(bio)methane [Please fill in	[Please fill in	[Please fill in authoring	Please fill in authoring	comments	-
	11011010	authoring	authoring	organisation]	organisation]		
	Actual implementation in the MS	Actual implementation in	Actual implementation	Actual implementation in	Actual implementation in the		Instructions for assessment/explanation
	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]		
tion A							
slation							
mentation of Article 19 (8) of the Directive 2018/2001 and	amended with 2023/2413						
Have you fully implemented the requirements of Art.							If GOs are cancelled for disclosure period
19 (8) of Directive 2018/2001(EU) amended with							1.4.Y to 31.3.Y+1, is it required that GOs v a production period within those limits are
2023/2413(EU)							used?
	¥						Yes/No
	Yes						res/NO
- If not, please specify which elements you have not							
implemented yet.							Please specify
g 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						
5,	previous year are valid longer then						
	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							
	Yes						Yes/No
unit?	Tes						Please specify
- 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						
5 - 7 F 57	they cannot be used anymore (see						
	also DP C.7.3)						Please specify
	also DP C.7.5)						Please specify
When is the deadline for disclosure?							
	30th June of the Year X+1						please specify; ex. 31 March Year X+1
nition 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	EECS rules and ex-domain						
your country?	cancellations since 2009 (First						Please specify and indicate where those are
	transactions)						published. If electronically please provide a li
Do you accept imported GOs for disclosure from all EU							
member states and other members of the European							Yes/No
Economic Area (EEA)?	Yes						
- If no, please name the countries from which you do							
							Please specify
not accept imported GOs for disclosure	Full AIB Members						Please specify
- If yes, please specify the reasoning for accepting							
Do you accept imported GOs from parties to the	X						Yes/No
Energy Community Treaty?	Yes						

- If yes, please name the countries from which you do	Only from those countries that are				
import	AIB Members and connected to the				
	HUB (Serbia)			Pl	ease specify
- If yes, please specify the reasoning for accepting					
if yes, preuse specify the reasoning for accepting				01	ease specify
		 			s/No. This question is merely oriented to
Do you accept for disclosure imported GOs from other					untries from EU and EEA, but others are
countries than EU and EEA?	No				clome to fill in
- If yes, please name the countries from which you		 			-
accept imported GOs for disclosure				Pl	ease specify
- If yes, please specify the reasoning for accepting				Pla	ease specify
Does the customer get information on the country of	Yes, country of the origin of the			Ye	s, please specify where and how/No
origin of the GOs in the disclosure statement?	Production Device				
torage			•		
Can storage prolong the lifetime of a GO for more than					
	No. In the case of pumped storage,				
	we only issue the GOs for the				
	natural inflow. Therefore, the GOs				
	cannot be temporarily stored. The				
	GO is only cancelled for pumped				
	storage losses. We treat battery				
	storage in exactly the same way			Pl	ease 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			Ye	s/No
- If yes, do you provide separate cancellation statistics					
for energy that goes into storage?				Pla	ease describe
- If yes, do GO issuance statistics have a separate					
category for energy released from storage?				Pla	ease describe
States reporting to EC on GO statistics and renewable e	nergy consumption				
Which principles do you use to report GO statistics and					
renewable energy consumption in Annex XVI of the					
Commission Implementing Regulation (EU)	Report on the electricity prodution				
2022/2299?	(all energy sources)			<u>Lir</u>	ak to Commission Implementing Regulat
Do the reported figures differ from your published GO					
	No				s/No
- If yes, how do they differ?				Pla	ease describe
Do the reported figures differ from the reported					
consumption data for the annual residual mix					
	Not applicable				s/No
 If yes, how do they differ? 				Ple	ease describe

Issuing and cancelling of Guarantees of Origin

t of energy represented by a GO				
Is the unit of a GO MWh?	No			Yes/No
Do you use smaller units than MWh for GOs?	Yes			Yes/No
Is the standard size for smaller size GOs equal to 1				
Wh?	No			Yes/No
- If no: please specify	kWh			please specify
e of ex-domain cancellations				
Do you issue your GOs under the European Energy				
Certificate System (EECS) of AIB?	Yes			Yes/No
Do you allow for ex-domain cancellations, which				
means cancelling a GO in your registry for the usage in				
another registry?	Yes			Yes/No
- If yes, please describe under which conditions?	Only for non AIB-HUB connected			
	Members			please describe

- If yes, are ex-domain cancellations reported to the AIB for statistical purposes?	Yes			Yes/No
	TES			Tes/NO
How do you ensure that GOs, cancelled for another	The GOs cancelled for another			
domain, are not also claimed for consumption in your	Domain cannot be used for			
own domain?	Disclosure in Swistzerland. Only			
	cancellation purpose "Disclosure			
	Switzerland" can be claimed for			
	consumption in the Swiss Domain			please describe
n data sources				
What is the data source for production data?	EDM (Siloveda system)			Please specify
- If possible, link to data source				Please specify the website for the data
, poeter et al e e e e e e e e e e e e e e e e e e	Not publicly available			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?	Yes			Yes/No
- If yes, which production categories?				
	Production devices (for PDs above			
	30 kW) it is mandatory to submit			
	the energy data on a monthly basis			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
per system boundary				
				Yes /No (E.g. are there restrictions for v
				use electricity GOs? Can hydrogen GOs
				use electricity GOs? Can hydrogen GOs consumption from the natural gas grid
				use electricity GOs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt
				use electricity GOs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle
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				use electricity GOs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe
Do you have rules in place that restrict the usage of				use electricity GOs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe and cooling GOs can be used? e.g. can
Do you have rules in place that restrict the usage of GOs to a certain system boundary?	Yes			use electricity GOs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe and cooling GOs can be used? e.g. can and cooling GOs be exported? can they
	GOs are only used for the			use electricity GOs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe and cooling GOs can be used? e.g. can and cooling GOs be exported? can they another heating grid than where they u produced? etc)
GOs to a certain system boundary? - If yes, please specify				use electricity GOs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe and cooling GOs can be used? e.g. can and cooling GOs be exported? can they another heating grid than where they y
GOs to a certain system boundary? - If yes, please specify Does your member state provide GO cancellation	GOs are only used for the			use electricity GOs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe and cooling GOs can be used? e.g. can and cooling GOs be exported? can they another heating grid than where they u produced? etc)
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GOs to a certain system boundary? - If yes, please specify Does your member state provide GO cancellation statistics for energy that changes dissemination level	GOs are only used for the consumption in our Domain No			use electricity GDs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe and cooling GOs can be used? e.g. can and cooling GOs be exported? can they another heating grid than where they v produced? etc) Please specify
GOs to a certain system boundary? - If yes, please specify Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?	GOs are only used for the consumption in our Domain No			use electricity GDS? Can hydrogen GOS consumption from the natural gas grid biomethane GOS be used for consumpt hydrogen grid? Any specifics on vehicl transported gases? Restrictions on whe and cooling GOS can be used? e.g. can and cooling GOS be exported? can they another heating grid than where they u produced? etc) Please specify
GOs to a certain system boundary? - If yes, please specify Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody? Do you distinguish different types of GO cancellations: cancellations for final energy consumption vs. GO	GOs are only used for the consumption in our Domain No			use electricity GDS? Can hydrogen GOS consumption from the natural gas grid biomethane GOS be used for consumpt hydrogen grid? Any specifics on vehicl transported gases? Restrictions on whe and cooling GOS can be used? e.g. can and cooling GOS be exported? can they another heating grid than where they u produced? etc) Please specify
GOs to a certain system boundary? - If yes, please specify Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody? Do you distinguish different types of GO cancellations: cancellations for final energy consumption vs. GO cancellation for input into energy carrier conversion,	GOs are only used for the consumption in our Domain No			use electricity GDS? Can hydrogen GDS consumption from the natural gas grid biomethane GDS be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe and cooling GDS can be used? e.g. can and cooling GDS be exported? can they another heating grid than where they v produced? etc) Please specify Yes/No
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GOs to a certain system boundary? - If yes, please specify Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody? 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? Does your member state provide statistics on GOs that are cancelled for input into energy carrier conversion	GOs are only used for the consumption in our Domain No Yes Not yet			use electricity GDs? Can hydrogen GOs consumption from the natural gas grid biomethane GOs be used for consumpt hydrogen grid? Any specifics on vehicle transported gases? Restrictions on whe and cooling GOs can be used? e.g. can and cooling GOs be exported? can they another heating grid than where they u produced? etc) Please specify Yes/No Yes/No

General				
Does your member state have a disclosure obligation				
for origin of supplied/comsumed energy?	Yes			Yes/No

- If yes, To which economic operators does it apply?	Suppliers			Please specify (categories like: regulated corporate consumers, all,)
	GO and Disclosure ordinance			
	(https://www.fedlex.admin.ch/eli/c			
	c/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=2ahUKEwi41aj4ssGDAxWI7L			
	sIHVkZBQwQFnoECBIQAQ&url=http			
	s%3A%2F%2Fpubdb.bfe.admin.ch%			
	2Fde%2Fpublication%2Fdownload%			
	2F933&usg=AOvVaw2o03ciiWz-			Please name the relevant regulations and
- If yes, Under what rules it is governed?	FvcHh8V67WDg&opi=89978449)			a reference (preferably a version in Englis
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	0, 0, 1			
origin in disclosure statements to final customers?	Yes			Yes/No
- If no, please specify the other instruments				Please specify
				rieuse specijy
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
				Yes/No.
				Disclosure supervisor for electricity : the
				supervising the obligation on suppliers to
				their clients about their supplier mix and
Do suppliers submit samples of their invoices to the				mix according to Electricity Directive 201
disclosure supervisor?	Yes			Annex I, Article 5 Disclosure of energy so
Is there a public report on the result of the disclosure				sumer, Article 5 Disclosure of Energy sol
supervision?	No			Yes/No
- If yes, where can it be found?				
If a supplier is active in multiple Member States: does				Please specify
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
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 possi
- ij no. pieuse specijy				are claims based on otherwise.
ns 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				, rease specify
- If yes, who calculates the Residual Mix in your Member State?				Name of organisation
				weblink or explanation from when onwar
- Weblink to the results of the national publication of the residual mix		 		expected

	Electricity only: Do you use the data of the Residual				
	Mix calculated by the AIB?	Not applicable			Yes/No
	- If no, please specify which data you use?	Full Disclosure in Switzerland and			
		therefore no residual mix			Please specify
Informati	on on Disclosure communication				
	Is the annual disclosure of the supplier mix displayed				
	on the energy bill?	Yes			Yes/No
		163			Please describe
	- If no, please specify where it is displayed.				
	Is disclosure information of different suppliers				Pls. Provide short explanation plus reference to
	centrally available (e.g. reports) ?	Yes			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	No. Technology is only mandatory			Pls. Provide short explanation plus reference to
	aspects together with disclosure? Please describe.	in the disclosure.			website/regulation.
Consump	tion data				
	What is the data source for consumption data?	Data is provided by the suppliers.			Please specify
	- If possible, link to data source	www.stromkennzeichnung.ch			Please specify the link to the data source
	When are the statistics based on consumption				
	measurement comsumption data available for the	Latest in September of the			
	calendar year X?	following year			Please specify
Timolino	of disclosure	ionowing year			Trease specify
Timeline	br disclosure	T			
	When is the residual mix communicated to suppliers?	Not applicable			Indicate approximate timing every year
	when is the residual mix communicated to suppliers:			 	 malcute approximate timing every year
	When do suppliers provide disclosure figures (product				
	mixes) to the disclosure authority?	following year for the previous year			Indicate approximate timing every year
	When does the disclosure authority validate and				
	publish the disclosure figures: product mixes, supplier	In August in consultation with the			
	mixes, other disclosure mixes (if applicable)?	Federal Office of Energy			Indicate approximate timing every year
					Indicate approximate timing every year. E.g., is it
	When do the suppliers inform their clients about the	No later than 30 June of the			by the 1st September of year X+1 for disclosure
	disclosure figures?	following year for the previous year			figures of year X or another deadline?
Union Database (UDB) and disclosur e supervisi					
on	Will a link between GO Registry and UDB be provided in your domain?				Yes/No
	- If yes: which institution/authority will provide this?				Please provide name of institution/authority
	Will the Disclosure Competent Body have access to the				
	UDB?				Yes/No
	What mechanism is in place for the interaction				
	between the GO registry and the UDB?				Please describe
	- If none yet, what ideas or plans are there regarding				
	the future for this interaction between GOs and UDB?				Please describe
	Is data from the Union Database for sustainable				
	biofuels checked to confirm the location of renewable				
	energy consumption?				Yes/No
	- 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

Other issues

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
poses 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 disclosur
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 inlease 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
	These GOs are immediately cancelled for self-consumption and are not available for disclosure.				Please specify
ulations on Power Purchase Agreements (PPAs)					
	We do not know which energy is bought in a PPA. It does not influence the disclosure.				Please describe
Who is reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Suppliers				supplier/plant operator/customer? Please sp

Section **B**

Does the supplier mix include information on				Yes/No. Note the legal requirement for such
environmental impacts?				information for electricity : Electricity Directive
	Yes			2019/944, Annex I, Article 5(b)
Please indicate the data source for disclosing	Link to the "Ökobilanzdaten":			
environmental information with the supplier mix?	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	Not applicable; we have full			
how is it reflected in the residual mix?	disclosure			please describe
How do you treat sustainability information in				
disclosure statements?	Per technology code and per kWh			please describe

Next to GOs, do you also allow other RTS as basis for				
Disclosure? (ex. Contract based tracking, Residual Mix,				
	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 eith separately (please describe), 2) may on an integrated mechanism (pleas how), 3) always only on an integrat or mechanism (please describe this 4) other (please describe)
Do you prohibit statistical data to be used for				
determining the energy sources of energy obtained				
in onli exentingeot	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
8	Pronovo for GOs, VUE for			
	Naturemade label, TÜV SÜD for			
	TÜV Label			Please specify Please specify the time delay after t
When are the PoS made available?				energy production period, within wh
	Not sure			made available.
Is it possible to separately issue a PoS and a GO for				
the same energy production?	No			Yes/No
	Label is issued together with GO in			
instruments is provided to a producer?	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	Label is issued together with GO in			
allocated to a different consumer than the GO that was	the GO system. There are no			