Spain	Electricity	Natural Gas including (bio)methane			Heating/Cooling	Space for comments	
	[Author]	Carmen Rodríguez	Carmen Rodríguez	Carmen Rodríguez	[Author]		
	Actual implementation	Actual implementation in	Actual implementation in	Actual implementation	Actual implementation in		Instructions for assessment/explanations
	in the MS	the MS	the MS	in the MS	the MS		Instructions for assessment/explanations
	[Please fill in date on	27/02/204	27/02/204	27/02/204	[Please fill in date on		
	which you filled in]				which you filled in]		
General							
						Gases: there is no obligation,	
Does your member state have a disclosure obligation for origin of						but the posibility is offered by	
supplied/comsumed energy?		No	No	No		the GO system.	Yes/No
			Hydrogen Suppliers - with the				
			limitation of this role not defined				Please specify (categories like: regulated suppliers,
 If yes, To which economic operators does it apply? 		Gas Suppliers Orden TED 1026/2022	in regulation Orden TED 1026/2022				corporate consumers, all,)
		(https://boe.es/diario_boe/txt.p	(https://boe.es/diario_boe/txt.p				
		hp?id=BOE-A-2022-17721) - we	hp?id=BOE-A-2022-17721) - we				Please name the relevant regulations and provide a
 If yes, Under what rules it is governed? 		have a non-official translation	have a non-official translation				reference (preferably a version in English)
When did the regulation(s) regarding disclosure initially come into							Please name the date in which the regulation(s) inititally
force?		01/11/22	01/11/22				came into force. Date format: YYYY-MM-DD
When was the last revision of the disclosure regulation(s)							Please name the date of the last revision of the dislosure
		Not revised yet	Not revised yet				regulation(s)
who is the Competent Body in charge for the supervision of							
disclosure?		Not defined - Disclosures offered by the System on voluntary basis	Not defined - Disclosures offered by the System on voluntary basis				
		no supervision foreseen	no supervision foreseen				Please specify name
- Since when are they in charge of supervision of disclosure?							
- Since when the they in charge of supervision of thistostre:							Please specify date
- Under which legal nomination (law/decree/decision) are they							Please specify date
appointed as competent body?							Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure							
statements to final customers?		Yes	Yes				Yes/No
- If no, please specify the other instruments							Please specify
Which measures are in place for supervision of suppliers regarding		each suppliers supply is	supplier is not yet defined				
their disclosure of the origin of the gas of their supply?		monitorized on daily basis	in regulation this is not				Gas only, please describe
							Yes/No.
							Disclosure supervisor for electricity : the authority
						Gases: as there is no	supervising the obligation on suppliers to inform their
						obligation and no	clients about their supplier mix and product mix according
Do suppliers submit samples of their invoices to the disclosure						supervision this does not	to Electricity Directive 2019/944, Annex I, Article 5
supervisor?		Not sure, see comment	Not sure, see comment			apply.	Disclosure of energy sources.
- If yes, how often?							Please specify frequency
Is there a public report on the result of the disclosure supervision?		No	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	No				Yes/No
- If yes: how does this influence the supplier mix in your							
country/region?							Please specify

Ir	mplementation 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)		Not sure, see comment	Not sure, see comment	No		disclosure is compatible with point 8 Article 19 of RED3, for	Yes/No			
	- If not, please specify which elements you have not implemented			In theory, the one thing							
	yet.		energy mix is not	missing is the use of the				Please specify			

nit 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
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Customer specific disclosure					
Can a supplier tailor a dedicated product to a specific consumer?	Yes	Yes	Not applicable	For gases (other gases) - our implementation for other gases is applicable to self- consumption of biogas so there is no networks nor supplier activity to be disclosed.	Yes/No.
Can a consumer cancel their own GOs?	Yes	Yes	Yes	For gases - also consumers, no matter they are not licensed.	Yes/No.
Can other parties than licensed suppliers cancel GOs?	Yes	Yes	Not applicable	For gases: yes, but only consumers for their own use	Yes/No.
Please describe the principles in case any of the above three questions apply, meaning that <i>customer specific disclosure</i> is allowed.	A customer specific disclosure is allowed and it is the result of a cancellation that is executed for a particular consumption point, in or consumption operation for a shared consumption point. In both cases the cancellation may have been executed by the energy supplier or by the consumer himself.	A customer specific disclosure is allowed and it is the result of a cancellation that is executed for a particular consumption point, in or consumption operation for a shared consumption point. In both cases the cancellation may have been executed by the energy supplier or by the consumer himself.	For biogas it is about self- consumption and the Gos are issued already as cancelled, so the producer- consumer does not need to request the cancellation.		Please describe
Please describe how the customer specific disclosure is executed in the registry?	the supplier executing the claims it is about:	the supplier executing the claims it is about:	specific disclosure is calculated based on the self-		Please describe 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				Fror gases: There is no official	
supervising customer specific statements? - If yes: are there any limitations for customer specific disclosure in place? Please specify	Not sure, see comment timerations ward suppries. they can only do custumer specific cancellation when they are the suppliers of gas for this specific point. Limitations regarding network characteristics: the Gos to be used in a consumer specific cancellation will have to be of the same type of gas as the gas consumption.	Not sure, see comment timinations toward suppliers. they can only do custumer specific cancellation when they are the suppliers of gas for this specific point. Limitations regarding network characteristics: the Gos to be used in a consumer specific cancellation will have to be of the same type of gas as the gas consumption.	Not sure, see comment No limitations for self- consumption	supervision yet.	Yes/No please specify, e.g.: only customers of a certain size receive customer specific disclosure options, etc.
When offered energy products include claims on the origin of the energy, are they always exclusively based on cancelled GOs? - If no: please specify	Not sure, see comment it may happen that the origin of	Not sure, see comment it may happen that the origin of		may happen that the origin of energy is claimed on the basis	Yes/No, please specify
When suppliers are offering two or more products, distinct in origin of energy: are they required to give product-related disclosure information to all their customers, including for the "default" product for those customers who do not choose a specific product?	energy is claimed on the basis of PoS.	energy is claimed on the basis of pos.		For gases: As for the time being this has only been developped for gas supply (given that the hydrogen supply activity has not been regulated), the suppliers disclosure will be limited to the one on natural gas. Once there are hydrogen suppliers as such, what is expected is that the two products (hydrogen and natural gas) will have independent disclosure information. In fact, the optimum situation is that the legal person supplying hydrogen, so there is no mix in their disclosure.	please specify: when are deviations possible, what are claims based on otherwise. Yes/No. Note that under Electricity Directive 2019/944, Annex I, 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 is different from other commercial products.
- If no, please specify					please specify

Calculations of Residual Mixes

Gas only: Does your Member State calculate the residual mix for gases?		No	No	Not applicable	No - what is not claimed with Gos is considered	Yes/No
- If yes, which method is used to determine this?			NO			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
Electricity only: Do you use the data of the Residual Mix calculated by	/					
the AIB?						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?	Not sure, see comment	Not sure, see comment	Not sure, see comment	For gases: production periods have daily granularity and issuance takes place once a	Yes/No
Are GOs valid for transactions for more than 12 months after the 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 after the production of the energy unit?	Yes	Yes	Yes		Yes/No
- If no, please specify					Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?	Not applicable	Not applicable	Not applicable	As there is no calculation of the residual mix, expired Gos are not used for it.	Yes/No
- If no, please specify					Please specify
Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	Not sure, see comment	Not sure, see comment	Not sure, see comment	For gases: As it is calculated and provided after the year is closed, it is assumed that it	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					Please specify
When is the deadline for disclosure?	Not sure, see comment	Not sure, see comment	Not sure, see comment	For gases: cancellation possible until 31 March Year X+1. The	please specify; ex. 31 March Year X+1

age ex-domain cancellations									
Do you issue your GOs under the European Energy Certificate System (EECS) of AIB?		Yes	Yes	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	Yes			Yes/No		
- If yes, please describe under which conditions?		developped, so still not	developped, so still not	developped, so still not			please describe		
- If yes, are ex-domain cancellations reported to the AIB for statistical purposes?			whenever they are allowed and	operations have been registered yet, but			Yes/No		
How do you ensure that GOs, cancelled for another domain, are not also claimed for consumption in your own domain?		the other domain before		with the other domain before agreeing to allow			please describe		

Introduction of full disclosure and purposes of the GO	oduction of full disclosure and purposes of the GO									
Have you implemented a full disclosure system in your country?		No	No	No			Yes/No			
- If yes, since when?							Date			
Do GOs have a function in terms of target compliance and are used as support instrument?		No	No	No		function in terms of target compliance for the time being, but it is forseen in yet-to-be- published regulation the	Yes/ No (in case all GOs are linked to disclosure)			
Is a GO the only "tracking certificate" used?		Yes	Yes	Yes		considered tracking certificate, the answer is that Gos are the only tracking certificate.				
 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?	Yes	Yes	Yes		Yes/No (No meaning there are other tracking mechanisms accepted)
- If no, please specify					Please specify
Are GOs issued for self-consumed energy?	Yes	Yes	Yes		Yes/No
- If yes: what are the rules on disclosure for such GOs?	Self-consumption Gos are issued as cancelled, and there are		Self-consumption Gos are issued as cancelled, and		Please specify

Recognition of GOs from other countries							
Do you have criteria in place for accepting foreign GO for disclosure?							
		ince the very first moment -	Yes Since the year first memorit	Yes			Yes/No
 If yes: Since when are these criteria in place? 		hey come with the definition of	Since the very first moment - they come with the definition of	Since the very first moment - they come with the	-		
		he GO system.	the GO system.	definition of the GO system.			Blagga spacify
		ne do system.	the GO system.	deminition of the GO system.	635	es: Orden Ministerial TED	Please specify
- If yes: Are the criteria transparently published in your country?						5/2022 - Point 5.5 (page	Please specify and indicate where those are published. If
	,	/es	Yes	Yes	28)	0/2022 10/// 0.5 (page	electronically please provide a link.
Are the conditions for the recognition of GOs from other countries			105		207		
							Yes/No
based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or							
compatible national legislation?	•	/es	Yes	Yes			
Do you recognise GOs from other countries that have not							Yes/No
implemented a disclosure system?		1	No.				res/no
		/es	Yes	Yes			
Do you recognise GOs from other countries that have not							
implemented appropriate measures to effectively avoid double							Yes/No
counting of GOs?	1	No	No	No			
Do you accept imported GOs for disclosure from all EU member						we would accept	
states and other members of the European Economic Area (EEA)?						orted Gos from all EU MS	Yes/No
· · · ·		/es	Yes	Yes	and	EEA, as long as they are	
 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	1	No reason not to accept, RED2	No reason not to accept, RED2	No reason not to accept,			
, <i>j , co, p</i> = = = ; <i>j</i> = = ; <i>j</i> = = = ; <i>g</i> = = = ; <i>g</i> = = ; <i>g</i> = = ; <i>g</i> = = ; <i>g</i> = :	1	equires them to be accepted, so	requires them to be accepted, so	RED2 requires them to be			Please specify
Do you accept imported GOs from parties to the Energy Community						es: Theoretically, as long as	Yes/No
Treaty?		Not sure, see comment	Not sure, see comment	Not sure, see comment		Gos are compatible with 16325 they could be	125/110
		Not sure, see comment	Not sure, see comment	Not sure, see comment			
- If yes, please name the countries from which you do import						es: from none yet es: no reason not to accept	Please specify
 If yes, please specify the reasoning for accepting 						n as long as they are	
						patible.	Please specify
Do you accept for disclosure imported GOs from other countries than							
EU and EEA?					Case	es: this is a situation that	Yes/No. This question is merely oriented towards countries
		Not sure, see comment	Not sure, see comment	Not sure, see comment		not been considered yet.	from EU and EEA, but others are welcome to fill in
If was sizes when 2		vot sure, see comment	Not sure, see comment	Not sure, see comment	1103 1	not been considered yet.	JIOIN EO UNU EEA, DUI OLNEIS DIE WEICOME LO JIM IN
- If yes, since when?							
							Please specify
- If yes, please name the countries from which you accept							
imported GOs for disclosure							
imported dos joi discionare							Please specify
- If yes, please specify the reasoning for accepting							
							Please specify
Dess the Demain treat imported CO as notional CO when it are to							
Does the Domain treat imported GO as national GO when it comes to							Yes/No
disclosure?		/es	Yes	Yes			
- If no, please specify							Please specify
Does the customer get information on the country of origin of the						The disclosure statement -	
						ides statistics on the	Yes, please specify where and how/No
GOs in the disclosure statement?		/es	Yes	Yes	canc	elled Gos including detail	

In	nformation on Environmental Parameters										
	Does the supplier mix include information on environmental							Yes/No. Note the legal requirement for such information for			
	mpacts?							electricity : Electricity Directive 2019/944, Annex I, Article			
			No	No	No			5(b)			
	Please indicate the data source for disclosing environmental										
	nformation with the supplier mix?		Not applicable	Not applicable	Not applicable			Please describe how it is done in the Domain			

to the second state of the second state of the second in the second state of the secon				Gases: not yet, but a new
Is there information on the guarantee of origin issued in your domain				regulation including this
about meeting sustainability criteria and emission savings?				information in the Gos is in the
	Not vet - see comment	Not yet - see comment	Not yet - see comment	
	Not yet - see comment	Not yet - see comment	Not yet - see conment	Gases: not yet, but a new
 If yes, in segments where compliance with sustainability and 				regulation including this
emission saving criteria is required (e.g. transport or heating), do				information in the Gos is in the
you require that the supply (consumption) in this segment is				pipe. Even when this regulation
confirmed by a GO?				gets approved, it is not clear
conjinned by a GO!				yet how gas with PoS without
	Not on the second second		Notice and an entropy of	
	Not yet - see comment	Not yet - see comment	Not yet - see comment	Gos will be treated. Gases: this remains an open
 If not, how is such consumption demonstrated and how is it 				question - the existing
reflected in the residual mix?				regulation does not get into
				such detail, so remains a point
				to be defined in the detailed
	Not clear yet	Not clear yet	Not clear yet	procedures.
How do you treat sustainability information in disclosure				Gases: in principle it will be
				part of the information
statements?				included as statistical detail in
				the disclosure statement - but
				the regulation defining the
				inclusion in the GO is still
	Not clear yet	Not clear yet	Not clear yet	pending. please describe

iformation on Disclosure communication									
Is the annual disclosure of the supplier mix displayed on the energy bill?		Not yet	Not yet	Not applicable	ga	ases: eventually, if the new as directive is approved, it will e displayed once it gets nplemented.	Yes/No		
 If no, please specify where it is displayed. 	1	www.gdogas.es if the supplier	www.gdogas.es if the supplier	Not applicable			Please describe		
Is disclosure information of different suppliers centrally available (e.g. reports) ?		publication this detail will not be centralized in any reports - it may be included in the yearly report the IB has to provide the Ministry with, but it will be kept as confidential. The content of	As long as it remains a voluntary publication this detail will not be centralized in any reports - it may be included in the yearly report the IB has to provide the Ministry with, but it will be kept as confidential. The content of this report is not yet defined.	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?	I	disclosure statements that will include an electronic signature	disclosure statements that will include an electronic signature	It can be demonstrated with disclosure statements that will include an electronic signature so they cannot be modified.					
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe.		No	No	No			Pls. Provide short explanation plus reference to website/regulation.		

tegulations 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?		This is not taken into account.		Not applicable for self- consumed biogas.			Please describe		
Who is reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?		transfer of Gos and the supplier will deal with them just as it deals with the ones coming from	PPA will include obligation in the transfer of Gos and the supplier will deal with them just as it deals with the ones coming from				supplier/plant operator/customer? Please specify		

nergy Storage								
Can storage prolong the lifetime of a GO for more than 12 month								
after the production of the energy unit?		No	No	No			Please describe	
Does your system facilitate "Storage Issuance" (= cancel GOs for the						Gases: storage issuance was		
input into storage and issue GOs for the storage output, with new						not considered necessary for		
production period?)						the time being - but different		
production period ()						implementations of the UDB		
						may require something of the		
		No	No	No		kind.	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)	Not sure, see comment	Not sure, see comment	Not sure, see comment	Gases: The answer is no for the time being, we may need to allow PoS for Disclosure, for these PoS from countries	e Yes/No
- If yes, please describe					Please describe
 - If yes, are they treated in a way that is legally separated from GOs? 				Gases: how to handle this situation is to be defined, but the idea is that distinction is clearly set.	Please describe
How do Proofs of Sustainability interact with the GO system?	For the time being Gos ignore the existence of PoS. There is a	For the time being Gos ignore the existence of PoS. There is a	For the time being Gos ignore the existence of PoS.		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)	this yet. With the yet-to-be- published regulation any production facility having	this yet. With the yet-to-be- published regulation any production facility having	preventing this yet. With the yet-to-be-published regulation any production		Please describe
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?	Not sure, see comment	Not sure, see comment	Not sure, see comment	considered, for the time being energy obtained from exchanges will be considered	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? 		for the time being energy obtained from exchanges will be considered fossil as long as no	considered, for the time being energy obtained from exchanges will be		Please describe
Do you prohibit statistical data to be used for determining the energy sources of imported energy?	Not sure, see comment	Not sure, see comment	Not sure, see comment	considered, for the time being energy obtained from exchanges will be considered	
 If no, under what circumstances do you allow statistical data to be used for determining the energy source of imported energy? 		for the time being energy obtained from exchanges will be considered fossil as long as no	considered, for the time being energy obtained from exchanges will be		Please describe

ata sources				
What is the data source for production data?	accessed, nonetheless, the	the producers/ eventually	from the producers	Please specify
- If possible, link to data source	https://www.enagas.es/es/			Please specify the website for the data source and which
	gestion-tecnica-	Not available	Not available	party is in charge
When are the statistics based on production measurement data	Real final figures will be			
available for calendar year X?	available only 15 Months			
	after the year is closed, but	Not available - The GO	Not available - The GO	
	yearly statistics are	system will publish	system will publish	
	available by March Y+1	statistics though.	statistics though.	Please specify
Is production data available with (sub)hourly granularity?	No	No	No	Yes/No
- If yes, which production categories?				Please specify
- If yes, what is the granularity of the data?				10mins/15mins/20mins/
- If yes, how long after the production period is the data				Please specify
What is the data source for consumption data?	with daily granularity	shall provide it, eventually	consumers, being them	Please specify
- If possible, link to data source	gestion-tecnica-			Please specify the link to the data source
When are the statistics based on consumption measurement	Real final figures will be			
comsumption data available for the calendar year X?	available only 15 Months			
	after the year is closed, but	Not available - The GO	Not available - The GO	
	yearly statistics are	system will publish staistics	system will publish	
	available by March Y+1	though	staistics though	Please specify
Is hourly consumption data available?	No	No	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? 				
uvulluble?				Please specify

Who is in charge of collecting statutics for Proofs of Sustainability Image: Support of Sustainability SCR05- This is a system If is is a system Image: Support of Sustainability Image: Support of Sustainability Image: Support of Sustainability Image: Support of Sustainability If is is a system Image: Support of Sustainability Image: Support Support of Sustainability Ima							
When are the data for the PAS made available? SCBUS every month or SCBUS every month or Not applicable Not applicable Perse nome the argumstation in charge Is 1 possible to issue a PAS and a GO for the same energy production? SCBUS every month or SCBUS every month or Not applicable Not applicable Perse nome the argumstation in charge Is 1 possible to issue a PAS and a GO for the same energy production? SCBUS every month or SCBUS every month or Not applicable Not applicable Perse nome the argumstation in charge Is 1 possible to issue a PAS and a GO for the same energy production? SCBUS every month or SCBUS every month or Not applicable Not applicable Perse nome the argumstation in charge I of moves the PAS and a GO for the same energy production? I charge SCBUS every month or SCBUS every month or Not applicable Perse nome the argumstation in charge I of moves the PAS and a GO for the same energy production? I charge I charge I charge Perse nome the argumstation in charge I of moves the PAS and a GO for the same energy production? I charge I charge I charge I charge Perse sec(y I of moves the PAS and a GO for the same energy production? I charge I charge I charge I charge I c	Who is in charge of collecting statistics for Proofs of Sustainability						
When are the data for the PoS made available? SCBIOS every month or SCBIOS every month or SCBIOS every month or SCBIOS every month or It possible to issue a PoS and a GO for the same energy SCBIOS every month or SCBIOS every month or SCBIOS every month or SCBIOS every month or It possible to issue a PoS and a GO for the same energy SCBIOS every month or SCBIOS every month or SCBIOS every month or Not applicable Percer participation in change It possible to issue a PoS and a GO for the same energy SCBIOS every month or SCBIOS every month or SCBIOS every month or Not applicable Percer participation in change If possible to issue a PoS and a GO for the same energy SCBIOS every month or SCBIOS every month or Not applicable Percer participation in change If the possible to issue a PoS and a GO for the same energy SCBIOS every month or SCBIOS every month or Not applicable Percer participation in change If the possible to issue a PoS and a GO for the same energy SCBIOS every month or SCBIOS every month or Not applicable Percer participation in change If the possible to issue a PoS and a GO for the same energy SCBIOS every month or SCBIOS every month or Not applicable Percer participation in change Percer participation in change	(PoS) issued in your Domain?			run by the Ministry. There			
When are the data for the PoS made available?Collecting this information. stationability and then there's subtine subting proving the there's subting proving the the supply. They define the supply. They define there's subting proving the there's subting proving the the supply. They define the supply. They define there's subting proving the there's subting there's there's subting information. statistication entry for there's subting proving the there's subting proving the there's subting proving the there's subting proving the there's subting there regulation that defines the the subply. They define to there's subting there regulation that defines the there's subting there regulation that defines the the subplice to espendentNot applicableNot applicablePersenant here's subting the the subplice to espendent there's subting there regulation that defines the the subplice to espendentNot applicableNot applicablePersenant here available the subplice to espendentWhen are the data for the PoS made available?Sections even the origination and there's defines the the size are the data for the PoS made available?Sections even the origination in thange there's during the regulation that defines the the subplice to be approved the size are the data for the PoS made available?Sections even the the subplice to be approved the subplice to be app				the suppliers register the			
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	consumer for whom the GO is cancelled?						Please specify
	- If only a PoS can be issued, how will you ensure that the new						
How does a GO interact witha PoS, please describe the	How does a GO interact witha PoS, please describe the						
process/cooperation Please specify							Plages specify
Preuse Specify	P						ricuse specify

		losure	

neline of disclosure								
			It is not communicated for					
		0.	the time being, the residual					
		mix is considered 100%	mix is considered 100%					
When is the residual mix communicated to suppliers?		fossil.	fossil.	Not applicable		Indicate approximate timing every year		
		This has not been regulated	This has not been regulated					
		yet. For the time being the	yet. For the time being the					
		suppliers receive disclosure	suppliers receive disclosure					
		figures already calculated	figures already calculated					
		from the GO system, but	from the GO system, but					
When do suppliers provide disclosure figures (product mixes) to the		there is no disclosure	there is no disclosure					
disclosure authority?		authority involved.	authority involved.	Not applicable		Indicate approximate timing every year		
When does the disclosure authority validate and publish the								
disclosure figures: product mixes, supplier mixes, other disclosure		Not applicable - see	Not applicable - see					
mixes (if applicable)?		previous question	previous question	Not applicable		Indicate approximate timing every year		

		As disclosure is provided on				
		voluntary basis, it would be				
		up to the supplier (this has				
		not been done yet).				
		Nevertheless, we have been				
		urged to develop fraud-				
		proof cancellation				
		statements, to be made				
		available inmediately after				
		the cancellation process, as				
		suppliers need to provide				
				Net evelophic estimation		
		this to their customers for		Not applicable as the		
			Not applicable yet as the	biogas supplier role is		Indicate approximate timing every year. E.g., is it by the 1st
When do the suppliers inform their clients about the disclosure		LNG bunkering and LNG for	hydrogen supplier role is	not regulated - and it is		September of year X+1 for disclosure figures of year X or
figures?		transport purposes.	not regulated yet	not foreseen either.		another deadline?
GO usage per system boundary						
Go usage per system boundary						
						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
Do you have rules in place that restrict the usage of GOs to a certain						be exported? can they be used on another heating grid than
system boundary?		Yes	Yes	Yes		where they were produced? etc)
System boundary:		· · ·				
		be associated to gas	used for hydrogen	is biogas that has not		
		consumptions of 'network		been upgraded - maybe		
		compatible gas'. This	no definition of purity to	in the future other		
		means, natural gas needs to	consider hydrogen	gases like anmonia are		
		be within a certain range	hydrogen, but it seems that	covered but not for the		
		for a number of parameters	there is quite a good	time being		
		to be allowed in the Gas	consensus between	In the case of un-		
		to be allowed in the Gas	consensus between	In the case of un-		
		System. In order to get a	stakeholders about being	upgraded biogas, this is		
	_	System. In order to get a biomethane GO the	stakeholders about being able to distinguish what's	upgraded biogas, this is basically self-		
		System. In order to get a biomethane GO the production needs to meet	stakeholders about being able to distinguish what's hydrogen from what's is	upgraded biogas, this is basically self- consumed, so it is		
		System. In order to get a biomethane GO the production needs to meet these gas quality	stakeholders about being able to distinguish what's hydrogen from what's is not as this has not been	upgraded biogas, this is basically self-		
		System. In order to get a biomethane GO the production needs to meet these gas quality	stakeholders about being able to distinguish what's hydrogen from what's is not as this has not been	upgraded biogas, this is basically self- consumed, so it is		
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		System. In order to get a biomethane GO the production needs to meet these gas quality parameters, and the GO will get a 'network compatible gas' type of GO. Such GO	stakeholders about being able to distinguish what's hydrogen from what's is not as this has not been identified as a problem (also because the GO is expected to go attached to	upgraded biogas, this is basically self- consumed, so it is about the issuance of already cancelled GOs. A situation may happen though, that an un-		
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		System. In order to get a biomethane GO the production needs to meet these gas quality parameters, and the GO will get a 'network compatible gas' type of GO. Such GO will be elegible for cancellation for any gas consumption of the same charactheristics: of course for any consumption from the network, but also for	stakeholders about being able to distinguish what's hydrogen from what's is not as this has not been identified as a problem (also because the GO is expected to go attached to the energy, so the hydrogen quality will be enbedded in the commodity, and not necesarily and attribute of	upgraded biogas, this is basically self- consumed, so it is about the issuance of already cancelled GOs. A situation may happen though, that an un- upgraded biogas producers sells its production (quality wise qualifying as undefined gas) to a		
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		System. In order to get a biomethane GO the production needs to meet these gas quality parameters, and the GO will get a 'network compatible gas' type of GO. Such GO will be elegible for cancellation for any gas consumption of the same charactheristics: of course for any consumption from the network, but also for any off-grid consumption of a gas that meets the same requirements: as for instance an LNG small-scale	stakeholders about being able to distinguish what's hydrogen from what's is not as this has not been identified as a problem (also because the GO is expected to go attached to the energy, so the hydrogen quality will be enbedded in the commodity, and not necesarily and attribute of the certificate). We have a particular situation with the eventual blending of hydrogen. Blended hydrogen will get a	upgraded biogas, this is basically self- consumed, so it is about the issuance of already cancelled GOs. A situation may happen though, that an un- upgraded biogas producers sells its production (quality wise qualifying as undefined gas) to a neighbouring consumer. In this case, the consumption point will have to cancel these GOs as there is		
- If yes, please specify		System. In order to get a biomethane GO the production needs to meet these gas quality parameters, and the GO will get a 'network compatible gas' type of GO. Such GO will be elegible for cancellation for any gas consumption of the same charactheristics: of course for any consumption from the network, but also for any off-grid consumption of a gas that meets the same requirements: as for	stakeholders about being able to distinguish what's hydrogen from what's is not as this has not been identified as a problem (also because the GO is expected to go attached to the energy, so the hydrogen quality will be enbedded in the commodity, and not necesarily and attribute of the certificate). We have a particular situation with the eventual blending of hydrogen.	upgraded biogas, this is basically self- consumed, so it is about the issuance of already cancelled GOs. A situation may happen though, that an un- upgraded biogas producers sells its production (quality wise qualifying as undefined gas) to a neighbouring consumer. In this case, the consumption point will have to cancel these GOs as there is no 'un-upgraded'		Please specify

					1
For Gas GOs, what defines the Network Characteristics for which a certain Gas GO may be cancelled, in line with REDIII art. 19.8?	go type 'network compatible gas' with gas type 'methane' for production with gas quality within the ranges required for injection into the network, no matter what is the dissemination level of the production. And go type 'netowrk compatible gas' woith gas type 'hydrogen' for hydrogen blended into the gas network.	go type 'hydrogen' with gas type 'hydrogen' for any hydrogen consumed as such, and eventually injected in hydrogen networks.	go type 'biogas' and gas type 'unspecified' for un-upgraded biogas, this type of gas is not network compatible unless there is a specific isolated network for such gas quality requirements. For the time being this is not considered.		Please specify
Will you allow cancellation of methane GOs for consumption in a					
Hydrogen System?	No				Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?	Only for the hydrogen that has been blended and therefore gets a 'network compatible' type of GO				Please specify
Which GOs are allowed for consumption of vehicle transported gases?	Whatever type corresponds to the type of gas consumed - if the vehicle consumes natural gas/LNG any 'network compatible' Gos will be elegible. If the vehicle consumes hydrogen, only 'type of GO' hydrogen will be elegible.				Please specify
Which GO usage restrictions apply in relation with the Dissemination Level for which the GO is issued?	There is no direct restriciton regarding dissemination level: a go issued for a injection into the network can be cancelled for a consumption of small scale LNG, as long as the gas quality is within the ranges. The restriction applies to the 'type of Go' not to dissemination level.	There is no direct restriciton regarding dissemination level. The restricition applies to the 'type of Go' not to dissemination level.	see previous considerations on biogas gos.		(see EECS Fact Sheet 20 for values of Dissemination Level on GOS - Expected to be also in CEN EN16325 annex E)
Does your member state publicly provide GO cancellation statistics					Yes/No (e.g. cancellation for final consumption / for energy carrier conversion / for input into energy storage / for
per consumption category?	Yes	Yes	Yes		transition into another certification scheme)
- If yes, into which consumption categories are statistics divided?	 Not sure, see comment	Not sure, see comment	Not sure, see comment	It will be split between final consumption, conversion and exdomain cancellation. Unless a different approach is require from UDB processes	Please specify
g yes, mes amen consumption categories are statistics aivacat	not sure, see comment	Hot sure, see comment	not sure, see comment	p10003031	, icase specify

					This is not foreseen, but it	
					may be developped once	
					changes of dissemination	
					level are required. For the	
					time beint such practices	
					have been covered in	
					standard procedures, but	
					none has been	
					implemented yet. (There	
					is a change in	
					dissemination level for	
					LNG trucks loaded from	
					LNG terminals, but as	
					there is no restriction	
					attached to the	
					dissemination level this	
Does your member state provide GO cancellation statistics for energy					does not require any	
that changes dissemination level during its chain of custody?		Not sure, see comment	Not sure, see comment	Not sure, see comment	particular handling).	Yes/No
Do you distinguish different types of GO cancellations: cancellations						
for final energy consumption vs. GO cancellation for input into					For gases: yes: between	
energy carrier conversion, for storage, for transitioning into another					final consumption and	
certification mechanism or other?		Yes	Yes	Yes	energy carrier conversion	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)?		Yes	Yes	Yes		Yes/No
				We do not have a link		
				yet, as the statistics		
		We do not have a link yet,	We do not have a link yet,	section of our website		
		as the statistics section of	as the statistics section of	will become		
		our website will become	our website will become	operational by the		
Link to the detailed cancellation statistics	1	operational by the summer.	operational by the summer.	summer.		weblink
Supervision on Disclosure obligation						
What measures are in place for supervision of suppliers regarding		There is no supervision for	There is no supervision for	There is no supervision		
their disclosure of the origin of the gas of their supply?		the time being	the time being	for the time being		Please describe
	•	There is no supervision for	There is no supervision for	There is no supervision		

	There is no supervision for	There is no supervision for	There is no supervision		
Is there a public report on the result of the disclosure supervision?	the time being	the time being	for the time being		Yes/No
- If yes, where can it be found?					Please specify

Union Database (UDB) and disclosure supervision					
Will a link between GO Registry and UDB be provided in your				That is the idea, but it is	
domain?	Not sure, see comment	Not sure, see comment	Not sure, see comment	not defined yet	Yes/No
- If yes: which institution/authority will provide this?				The idea is that the link is	
				the GO Platform	
				understood as national	
				platform for gases, but it	
	Not sure, see comment	Not sure, see comment	Not sure, see comment	is not defined yet	
Will the Disclosure Competent Body have access to the UDB?				There is no Disclosure	
				competent body for gases	
	Not sure, see comment	Not sure, see comment	Not sure, see comment	yet, so no idea.	
What mechanism is in place for the interaction between the GO				The idea is that the GO	
registry and the UDB?				Platfom becomes the	
				interface between Eos and	
				UDB for operations in	
	Not sure, see comment	Not sure, see comment	Not sure, see comment	Spain.	Please describe
- 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	see previous question	

			Not yet, who is		
	Not yet, who is expected to	Not yet, who is expected to	expected to do this? -		
Is data from the Union Database for sustainable biofuels checked to	do this? - That is a point to	do this? - That is a point to	That is a point to clarify	·	
confirm the location of renewable energy consumption?	clarify yet	clarify yet	yet		Please describe
- If yes, please describe the principles of this check					
	To be defined in the	To be defined in the	To be defined in the		
	integration model between	integration model between	integration model		
Is a consistency check done regarding information in the UDB and the	GO and UDB - not yet	GO and UDB - not yet	between GO and UDB -		
beneficiary of cancelled GOs for the same gas?	defined	defined	not yet defined		Please describe

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

	No statistics reported on	No statistics reported on	No statistics reported			
	renewable gases	renewable gases	on renewable gases			annex XVI of the implementing Act C(2022) 825
						Yes/No
						Please describe
						Yes/No
						Please describe
						No statistics reported on renewable gases No statistics reported on renewable gases No statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases Image: Contract of the statistics reported on renewable gases

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?		-	-	-			Please describe