

**EECS GO RES-E
Domain Protocol**

**for
Slovenia**

**Prepared by Energy Agency of the Republic of Slovenia (AGEN-RS)
Based on Domain Protocol template: v1.7**

Version 1.4

Contents

A	INTRODUCTION AND PURPOSE	4
A1	Introduction.....	4
A2	Purpose.....	4
B	SCOPE AND RESPONSIBILITY	5
B1	This Domain Protocol	5
B2	Responsibility	5
C	Definitions	6
C1	This document	6
D	Guarantees of Origin (GO RES-E)	7
D1	Scheme Definition	7
D2	Supplementary Definitions.....	7
D3	Qualifying Criteria.....	7
D4	Support Schemes	8
D5	Certificate Face Values	8
E	PARTICIPATION AND REGISTRATION	8
E1	Scheme Participation	8
E2	Registration of a Production Device.....	8
E3	Changes in Registered Details.....	10
E4	Withdrawing from the Scheme - Closing an Account	11
E5	Withdrawing from the Scheme - Deregistering a Production Device	11
E6	Withdrawing from the Scheme - Registration Expiry	11
F	PRODUCTION DATA	12
F1	Metering.....	12
F2	Data Provision	12
G	PROCESSING OF CERTIFICATES	14
G1	Issuing for Transfer	14
G2	Transfer	15
G3	Redemption.....	16
G4	Splitting.....	17
G5	Withdrawals	18
G6	Errors	18
H	MONITORING AND REPORTING	19
H1	Monitoring.....	19
H2	Activity Reporting.....	19
H3	Exception Reporting	20
I	AGENTS AND MEASUREMENT BODIES	21
I1	Production Auditor	21

I2	Production Registrar	21
I3	Measurement Body	21
J	<i>MODIFICATIONS.....</i>	22
J1	Modifications to this Domain Protocol.....	22
K	<i>ASSOCIATION OF ISSUING BODIES</i>	23
K1	Membership.....	23
	<i>Annex 1 – Contacts List</i>	24
	<i>Annex 2 – Registration Form</i>	26
	<i>Annex 3 – Energy Source Types and Technology Types.....</i>	28
	<i>Annex 4 – Production/Consumption Declaration</i>	29
	<i>Annex 5 – Account Application/Amendment Form</i>	31
	<i>Annex 6 – GO RES-E Redemption Statement</i>	32

A INTRODUCTION AND PURPOSE

A1 Introduction

- A1.1 Certification of the quality and method of energy output provides an efficient mechanism for accounting for: the quality of energy supplied to consumers and its method of production; the progress made towards targets for the use of sustainable energy technologies; and the production and consumption of energy for the purposes of stimulating investment in sustainable energy plant. Moreover, certification enables a value to be accorded to specific types of energy output and traded separately from the energy itself.
- A1.2 For a system of energy certification to discharge these functions effectively, users of the Certificates – producers, traders, suppliers, consumers, NGO's and governments – must be satisfied that the Certificates provide reliable evidence of the qualities to which they relate. The European Energy Certification System (EECS) framework is designed to give all such users confidence in the Certificates issued and processed under EECS.
- A1.3 The life cycle of a GO RES-E Certificate encompasses three phases: issuance, transfer and redemption:
- (a) Electronic Certificates are issued on registries in respect the energy output of Production Devices registered specifically for the purposes of GO RES-E.
 - (b) These Certificates may be transferred from the account of the producer to that of a trader, and so on; either within the country of origin or to other registries in the EECS network across Europe.
 - (c) Redemption is the mechanism whereby the Certificate is removed from circulation. Redemption occurs at the point at which the value of the Certificate is realised. Examples of circumstances in which the Redemption of a Certificate may occur include: in connection with payment from a consumer in recognition of the qualities it represents; in connection with the award by government of a financial incentive, such as a tax rebate; or by way of discharge of a contractual or legal obligation.
- A1.4 Together with the Standard Terms and Conditions, this Domain Protocol establishes the EECS Scheme for the Domain defined in B1.2 below.

A2 Purpose

- A2.1 This Domain Protocol sets out the procedures, rights and obligations for GO RES-E as used within this Domain.
- A2.2 This Domain Protocol is made binding between the Scheme Participant and AGEN-RS by agreement in the form of the Standard Terms and Conditions. The duties under this Domain Protocol are owed specifically between AGEN-RS and the Scheme Participant.
- A2.3 The objective is to ensure quality in the robustness and transparency in facilitating GO RES-E for all Scheme Participants.
- A2.4 This document also contains explanatory text to help Scheme Participants. This text is for information only and is identified by having a shaded background.
- A2.5 Important contact information is provided in Annex 1.

B SCOPE AND RESPONSIBILITY

B1 This Domain Protocol

- B1.1 This Domain Protocol specifies the procedures for the issue, and use as evidence of transfer of ownership and eventually removal of GO RES-E Certificates held within the EECS Registration Database of AGEN-RS and may only be amended or added to by AGEN-RS in accordance with section J below.
- B1.2 This Domain Protocol for Slovenia applies to Slovenia, in conjunction with GO RES-E Certificates held within the EECS Registration Database.

B2 Responsibility

- B2.1 AGEN-RS is responsible for the operation of the GO RES-E system for this Domain.
- B2.2 Some of the functions facilitating system operation may be contracted out to approved agents of AGEN-RS.
- B2.3 The Central Monitoring Office (CMO) is the primary role in the operation of an EECS Scheme in a Domain. The function of the CMO is to administer and maintain the database of qualifying Production Devices and GO RES-E Certificates for that Domain. In Slovenia this function is performed by AGEN-RS. The charges for accounts and transactions are shown on the website www.agen-rs.si.
- B2.4 The function of CMO is performed by AGEN-RS which is responsible for the authorisation and issuing of Certificates.

C Definitions

C1 This document

C1.1

Unless the context otherwise requires or there is express provision to the contrary, all terms in this Domain Protocol shall have the meanings ascribed to them in section B of the Principles and Rules of Operation of the Association of Issuing Bodies (AIB) for The European Energy Certification System, which can be found at <http://www.aib-net.org>

TERM	MEANING
CMO	AGEN-RS being the person appointed by AGEN-RS to administer the operation of the EECS Registration Database for the purposes of GO RES-E within Slovenia;
Competent Authority	in relation to the exercise or discharge of any legislative, governmental, regulatory or administrative function, the body duly authorised under the laws and regulations of Slovenia to exercise or discharge that function;
Scheme Participant	an Account Holder or a Registrant of a Production Device on the EECS Registration Database for the purposes of GO RES-E within Slovenia;
Net Electrical Energy Generation	the gross electricity production of a Production Device as evidenced by measured values collected and determined by an Authorised Body (or where appropriate an Approved Measurement Body) with reference to its Import and Export Meters (adjusted by meter amendments and the outcome of any disputes) minus the demand of any generating auxiliaries and minus losses in the main generator transformers on the site of the Production Device;

D Guarantees of Origin (GO RES-E)

D1 Scheme Definition

- D1.1 The European Parliament and the Council Renewable Energy Directive (2001-77-EC) requires the use of Guarantees of Origin to enable Member States to accurately and reliably guarantee the origin of renewable energy according to objective, transparent and non-discriminatory criteria; and to enable producers of renewable energy to demonstrate this. Such guarantees must be mutually recognised by Member States.
- D1.2 AGEN-RS has been appointed to act as the registration database administrator for GO RES-E in Slovenia. AGEN-RS is issuing body for RECS and RES-E GO in Slovenia.

D2 Supplementary Definitions

- D2.1 This Domain Protocol supplements the terms of the GO RES-E Scheme as set out in Energy Act and Regulation on issuing of the Declarations for the production units and of the Guarantees of Origin.
- D2.2 An EECS Certificate Issued under the GO RES-E scheme constitutes a GO RES-E Certificate under Regulation on issuing of the Declarations for the production units and of the Guarantees of Origin or is derived from and incorporates the relevant electronic data from one or more GO RES-E Certificates issued under Regulation on issuing of the Declarations for the production units and of the Guarantees of Origin. .
- D2.3 Renewable Energy shall have the meaning assigned to it by the Directive (2001-77-EC). Electricity produced from Renewable Energy sources is referred to in this document as RES-E.
- D2.4 Guarantee of Origin shall have the meaning assigned to it by the Directive (2001-77-EC).
- D2.5 EECS RES-E GO scheme is based on the national GO scheme. Any GO issued in Slovenia, i.e. national or EECS, is issued in accordance with the national GO legislation. In addition to this, EECS RES-E GO are issued in accordance with the provisions of PRO and this Domain Protocol. Only holders of EECS RES-E GO Production Declaration can request issuing of EECS RES-E GO.

D3 Qualifying Criteria

- D3.1 The qualifying criteria for Production Devices are set out in the Directive (2001-77-EC) and are summarised here. In the event of any differences, the definitions of the Directive take precedence.
- (a) All wind turbine devices.
 - (b) All solar devices.
 - (c) Energy from water devices except for pumped storage.
 - (d) All geothermal devices.
 - (e) Biomass devices as defined in the Renewable Energy Directive, the Large Combustion Plants Directive and the Waste Combustion Plants Directive.
 - (f) Gas devices whose source energy is the landfill gas, gas from the devices for sewage treatment and biogas
 - (g) Devices whose source energy are biodegradable fractions of industrial and municipal waste
 - (h) Combined devices from all the sources listed above
 - (i) Other devices that produce electrical power from renewable sources of energy
- D3.2 For biomass devices deriving energy from waste or by-product sources, only the energy attributable from the non-fossil element will be eligible for Certificates.

D4 **Support Schemes**

D4.1 Support schemes are not directly relevant to the operation of the GO RES-E scheme in Slovenia. If national GOs are issued for support in the national registry, EECS GOs cannot be issued for the same unit of electrical energy, and vice versa.

All transactions and statistics on national GOs and EECS GOs are registered in the Registration Database with a clear distinction between national GOs and EECS GOs. If the producer requests RECS certificates for units of electrical energy for which EECS GOs have already been issued, then these EECS GOs have to be transferred to a special account in the Registration Database. They are redeemed by AGEN-RS before issuing of RECS certificates in RECS CMO database. These GOs are not included in the EECS GO statistics. This prevents the possibility of double issuing.

Any further conversion between EECS GOs, national GOs and RECS certificates is not possible.

D5 **Certificate Face Values**

D5.1 GO RES-E Certificates can be Issued with the following Face Values:

- (a) 1MWh
- (b) 10MWh
- (c) 100MWh
- (d) 1 000MWh
- (e) 10 000MWh

E **PARTICIPATION AND REGISTRATION**

E1 **Scheme Participation**

E1.1 Any legal person who is not a member of the Association of Issuing Bodies or such member's affiliate or agent can be a GO RES-E Scheme Participant.

E1.2 The application form to open an Account can be found in Annex 5 and on the website www.agen-rs.si.

E1.3 The GO RES-E Scheme Participant must contract with AGEN-RS under the Standard Terms and Conditions.

E1.4 AGEN-RS will issue each authorised user with an identification and password to enable secure communications. It is the responsibility of the Scheme Participant to keep such identification secret.

E1.5 In very limited circumstances, including recovery of undisputed debt from a Scheme Participant in default and purchases for its own use, AGEN-RS can buy and sell certificates. Such activities are reported to the Association of Issuing Bodies.

E2 **Registration of a Production Device**

E2.1 Only the owner of a Production Device, or a Registrant duly authorised by the owner, may register a Production Device, which is located in Slovenia in the EECS Registration Database.

- E2.2 The Registrant of the Production Device must provide evidence to the satisfaction of AGEN-RS that it has the appropriate authority to register the Production Device and that it can comply with the requirements of the GO RES-E Scheme and this Domain Protocol with respect to the imposition of duties on the owner and/or operator of the Production Device.
- E2.3 An applicant registering a Production Device must provide the following information:
- (a) the applicant's name and address and additional contact details, including the name of the individual responsible for the application, phone number, fax number and e-mail address;
 - (b) the names of persons authorised to act for the Registrant;
 - (c) the EECS Scheme or Schemes with respect to which it is applying for registration;
 - (d) the Transferables Account into which Scheme Certificates in respect of that Production Device are to be Issued;
 - (e) the location of that Production Device, its name and address;
 - (f) details of the Export Meter(s) for that Production Device;
 - (g) details of any generating auxiliaries associated with that Production Device;
 - (h) where there are generating auxiliaries associated with that Production Device and the consumption of these auxiliaries is not determined by an Export Meter, details of Import Meter(s) which determine the electricity consumption by the Production Device;
 - (i) (irrespective of whether or not there is any intention to use such sources of energy in connection with the Production Device) all sources of energy that may be converted into energy outputs by that Production Device by reference to the source types set out in Annex 3;
 - (j) the nature of that Production Device, in terms of technology by reference to the types set out in Annex 3;
 - (k) the Nominal Capacity of that Production Device;
 - (l) where at the time of such application it has been commissioned, the date on which that Production Device was commissioned;
 - (m) the identity of the Authorised Body or, where appropriate, Approved Measurement Body responsible for collecting and determining the measured values of the energy outputs of that Production Device and providing such measured values to AGEN-RS;
 - (n) a diagram of that Production Device, including details the location of:
 - (i) the Export Meter(s) for the Production Device;
 - (ii) any transformer substations at the site of the Production Device;
 - (iii) any generating auxiliaries for the Production Device; and
 - (iv) any Import Meters for the Production Device.
 - (o) a description of how the amount of Net Electrical Energy Generation produced by that Production Device shall be calculated from the meter readings to be provided.
- E2.4 The registration form containing all the items listed in E2.3 above can be found in Annex 2 to this Domain Protocol.
- E2.5 The Qualifying Criteria for a Production Device within the GO RES-E scheme are given in D3 above.
- E2.6 The Registrant must warrant that the information provided to AGEN-RS in connection with its application is complete and accurate and that the Production Device meets the qualification criteria for GO RES-E.
- E2.7 The Registrant must also provide details of any payments (other than payments arising from the sale of GO RES-E Certificates) which have been received by, or are due to accrue to, any person in relation to the Production Device under any of the Public Support schemes identified in D4.1 above.
- E2.8 The CMO, AGEN-RS, will respond to the application within 10 working days from its receipt.

- E2.9 The Registrant must have the information in the registration form verified by a Production Registrar (see I2.1 below) as part of the approval process.
- E2.10 Where the Production Device is already accredited to another EECS Scheme or legislative support scheme, the CMO, AGEN-RS, may determine that part or all of the verification of this application is not required.
- E2.11 An application for the registration of a Production Device for the purposes of GO RES-E will be rejected if:
- (a) in relation to that application, the applicant has failed to comply with any requirements of this Domain Protocol or the Standard Terms and Conditions;
 - (b) the Qualification Criteria are not satisfied in respect to that Production Device;
 - (c) there are one or more generating auxiliaries for that Production Device the consumption of which are not determined by an Export Meter, and it is not fitted with Import Meters; or
 - (d) the Production Registrar is prevented from satisfactorily verifying the application by the applicant or the owner or operator of the relevant Production Device.
- E2.12 On successful completion of the registration process, AGEN_RS will assign a unique identifier to each registered Production Device, if one has not already been assigned in that EECS Registration Database under another EECS Scheme.
- The identifier consists of a number with 18 numeric characters that also identifies the Domain of origin. EAN/GSRN (Global Service Relational Number) coding is used.
- E2.13 The Registrant consents to the publication by AGEN-RS or its CMO of data provided in the course of its application for registration in relation to each of its Production Device registered on the database on its web page www.agen-rs.si with the exception of:
- (a) detailed descriptions of plant and equipment;
 - (b) graphical representations of the Production Device and its location, including diagrams and photographs; and
 - (c) details of:
 - (i) the person responsible for the application; and
 - (ii) where the Registrant of the Production Device is not its owner, the Production Device's owner.

E3 Changes in Registered Details

- E3.1 The Registrant of a Production Device must notify AGEN-RS of any planned changes due to come into effect that will result, or unplanned changes that have resulted, in:
- (a) the information recorded in the EECS Registration Database in relation to the Production Device becoming inaccurate; or
 - (b) the Qualification Criteria for GO RES-E ceasing to be satisfied with respect to that Production Device.
- E3.2 On receipt of a change of details notification (following an inspection or otherwise), AGEN-RS will evaluate the impact of the changes on the Qualifying Criteria and respond to the Registrant within 10 working days specifying the decision taken.
- E3.3 Where AGEN-RS becomes aware that a Production Device no longer fulfils, or will no longer fulfil, the Qualification Criteria, the EECS Registration Database record for that Production Device will be updated to shown that the Production Device no longer qualifies for GO RES-E Certificates with effect from:
- (a) (in relation to planned changes notified in advance) the date on which such planned changes are due to come into effect; or
 - (b) (in relation to other changes) as soon as reasonably practicable after becoming so aware.

E4 **Withdrawing from the Scheme - Closing an Account**

- E4.1 The Account Holder must notify AGEN-RS of an intent to close his account using the form shown in Annex 5. The effective date of closure must not be less than 10 working days from the date of receipt by AGEN-RS.
- E4.2 AGEN-RS will amend the EECS Registration Database to seal that Account as of the effective date on the request or 10 working days from the date of receipt by AGEN-RS whichever is the later.

E5 **Withdrawing from the Scheme - Deregistering a Production Device**

- E5.1 The Registrant must notify AGEN-RS of an intent to deregister his Production Device in writing.

E6 **Withdrawing from the Scheme - Registration Expiry**

- E6.1 Unless otherwise directed by legislation identified in D1 above, the registration of a Production Device as qualifying for GO RES-E in the EECS Registration Database will expire after 5 (five) years. AGEN-RS will amend with immediate effect the relevant records in the EECS Registration Database to indicate that the Production Device no longer qualifies for GO RES-E.
- E6.2 The Registrant may avoid expiry by successfully completing re-registration of the relevant Production Device as set out in section E2 above. Following expiry, the Registrant may apply for re-registration of the relevant Production Device.
- E6.3 According to the Slovenian legislative texts on GO, listed in D2.2, the Account Holder can, prior to withdrawing from the scheme, transfer GO from his account to another account or redeem them. If the Account Holder does not use one of these two possibilities, the GO are held by AGEN-RS until their expiry.

F PRODUCTION DATA

F1 Metering

- F1.1 Only Production Devices that are equipped with metering equipment that complies with the relevant regulations for the trading of generation energy shall be registered. The metering equipment may measure on a scalar basis (meter advance only) or on a period basis (energy measured in units of time) according to the regulations.
- F1.2 For the avoidance of doubt, the relevant regulations are the versions of the following agreements and codes presently in force at the time:
- (a) Regulation on measurements to be performed in production units which are receiving Guarantees of Origin and support for electricity produced
- F1.3 Unless determined under the regulations listed in F1.2 above, the metering Measurement Frequency shall be no more than twelve-monthly.

F2 Data Provision

- F2.1 If the Registrant wishes to receive GO RES-E Certificates for his Production Device in an issuing period, he must submit a Production Declaration to AGEN-RS.
- (a) If the Production Device has a single energy source (i.e. excluding biomass and pumped storage hydro), the Registrant must submit a Production Declaration for that Production Device at least once in any 12 month period.
- (b) If the Production Device has multiple energy sources (i.e. including all biomass, CHP, and pumped storage hydro), the Registrant must submit a Production Declaration for that Production Device for every issuing period as defined in G1.2 below.

The Production Declaration form can be found in Annex 4 to this Domain Protocol.

- F2.2 The Registrant is responsible for the timely delivery of accurate metering data for his Production Device, although metered energy values must be provided, or verified, by a Measurement Body (see I3 below).
- F2.3 Production Declarations are subject to verification by a Production Auditor (see I1 below) on a random and periodic basis.
- F2.4 In the event that it transpires that the data in any Scheme Certificate is inaccurate (whether or not through an act or omission of the Registrant of the Originating Production Device):
- (a) AGEN-RS shall (provided that such EECS GO RES-E Certificates are, at the time of such Withdrawal, in the Transferables Account of that Registrant) Withdraw those Certificates; and
- (b) the Registrant shall pay AGEN-RS the cost of securing the agreement of another Account Holder to the Withdrawal of EECS GO RES-E Certificates of the same type from that other Account Holder's Transferables Account,
- so that, as far as reasonably practicable, GO RES-E Certificates are withdrawn with a Face Value and a financial value which make good the discrepancy.
- F2.5 The Registrant must provide metering data for his Production Device for the entire duration of registration of that Production Device (regardless of whether the generation is eligible or certificates are required).
- F2.6 A person submitting a Production Declaration (See Annex 4) in accordance with F2.1 above shall be obliged to specify therein:
- (a) the values of M^i and C^i for each fuel type 'i'; and
- (b) as the Energy Source Factor for that period, a factor no greater than L,

Where:

$$L^i = \frac{\sum_i^j M^i x C^i}{\sum_i^n M^i x C^i}$$

And

M^i is the mass of each fuel type 'i' for that Production Device during the relevant period.

C^i is the average calorific value of each fuel type 'i' for that Production Device during the relevant period.

i to j are qualifying energy sources for that Production Device during the relevant period.

j to n are not qualifying energy sources for that Production Device during the relevant period.

F2.7 In some cases, additional information is required by the issuer to ensure the number of Certificates issued correctly represents the qualifying energy that was metered. If applicable, these cases, and the additional information required is specified by AGEN-RS.

G PROCESSING OF CERTIFICATES

G1 Issuing for Transfer

- G1.1 GO RES-E Certificates are only issued under this Domain Protocol:
- (a) in respect of a Production Device which is, at the time of Issue:
 - (i) situated in Slovenia;
 - (ii) registered in the EECS Registration Database of AGEN-RS as qualifying for GO RES-E Certificates; and
 - (iii) the Registrant of which does not have any outstanding fees payable to AGEN-RS or its agents in conjunction with GO RES-E Certificates;
 - (b) in respect of the qualifying energy output of such a Production Device during any period in which it was registered in an EECS Registration Database for the purposes of the GO RES-E scheme, provided the last day on which the measured energy output was generated is not more than:
 - (i) thirteen (13) calendar months after the first day on which the measured energy output was generated; and
 - (ii) twelve (12) calendar months before the date of issue of any related EECS certificates; and
 - (c) to an Account Holder who does not have any outstanding fees payable to AGEN-RS or its agents in conjunction with GO RES-E Certificates; and
 - (d) to energy output in respect of which (save to the extent permitted under sections G4 to G6 below) no other Certificate, of any variety, has been, or is being, issued.
 - (e) The Registrant may request the issuance of EECS Certificates for electrical energy provided such EECS Certificates are used as the sole proof of the source of the associated electrical energy according to the corresponding EECS Scheme, and that the associated electricity is not supplied as having the qualities guaranteed by that EECS Certificate and according to that EECS Scheme other than by the redemption of that EECS Certificate.
- G1.2 Subject to G1.1 above GO RES-E Certificates are issued for net electrical energy production (or net electrical energy production multiplied by Energy Source Factor, when necessary) against energy data submitted in accordance with F2.2 above.
- G1.3 Where the Measurement Frequency is not more than monthly, the Issuing Frequency shall be at least monthly; and where the Measurement Frequency is more than monthly, then the Issuing Frequency shall be the same as the Measurement Frequency.
- G1.4 Where the Measurement Frequency is more than monthly, then the number of GO RES-E Certificates issued to a Production Device for each month must either be equal, or as directed by an officially approved production profile.
- G1.5 Only persons duly authorised by the Registrant may request the issue of GO RES-E Certificates in relation to the output of that Production Device.
- G1.6 The CMO will check the Production Declaration against the metered data provided for the Production Device for the period to which the Production Declaration relates. The EECS Registration Database will also be checked to ensure that no more than one GO RES-E Certificate is Issued in respect of the same qualifying energy output.
- G1.7 One GO RES-E Certificate will be issued for each whole one MWh of qualifying energy output of the Production Device. Any identifiable residual kWh will be carried forward to the next issuing period.
- G1.8 The CMO will deposit the Certificates in the Transferables Account nominated by the Registrant within the EECS Registration Database no later than 30 working days after the receipt of a valid Production Declaration and the Account Holder will be notified accordingly.
- G1.9 The GO RES-E Certificates shall be issued in such format as may be determined by AIB from time to time.

- G1.10 A GO RES-E Certificate identifies the entitlement of the Account Holder of the Transferables Account in which it is held to the attributes of:
- (a) the energy source for the quantity of energy output to which it relates; and/or
 - (b) the method and quality of the production of such energy output;
- so as to enable the Account Holder to realise such real and intangible benefits as may be accorded to such entitlement. These entitlements are dependent on the laws of the country in which the Originating Production Device is situated and the laws applicable in any Domain to which they may be transferred for realisation on Redemption.

G2 Transfer

G2.1 A GO RES-E Account Holder can hold GO RES-E Certificates in an account within the EECS Registration Database for Slovenia.

On request the CMO will open an account within 10 working days. The account will be uniquely identified by a number and a name.

G2.2 The Account Holder can get secure access to the Account to make transfers of Certificates to another Account in the same EECS Registration Database or to another EECS Registration Database for GO RES-E Certificates in another Domain through the website <https://poi.borzen.si>.

G2.3 Only persons duly authorised by the Account Holder may request the transfer of GO RES-E Certificates out of that Account Holder's Transferables Account. Authorised persons must be identified on the account application form (see Annex 5).

G2.4 Where a Transfer Request is received with respect to one or more Scheme Certificates held in a Transferables Account on its EECS Registration Database, AGEN-RS will, having confirmed that the Transfer Request is valid:

- (a) remove from that Transferables Account the details of the GO RES-E Certificate(s) specified in the Transfer Request;
- (b) where the Transferee's Transferables Account specified in the Transfer Request is in the same EECS Registration Database:
 - (i) include the full details of the GO RES-E Certificate(s) referred to in (a) above in the Transferee's Transferables Account;
 - (ii) confirm, to the Transferor, the identity of the GO RES-E Certificates so transferred and any GO RES-E Certificate split in connection with such transfer by reference to their unique identifying number(s) and Face Values; and
 - (iii) confirm, to the Transferee, the identity of the Transferor and of the GO RES-E Certificates so transferred by reference to their unique identifying number and Face Values; and
- (c) where the Transferee's Transferables Account specified in the Transfer Request is on a different EECS Registration Database:
 - (i) notify the operator of that other EECS Registration Database of that Transfer Request;
 - (ii) subject to G2.7 below, send the full details of the GO RES-E Certificates referred to at (a) above to the operator of that other EECS Registration Database;
 - (iii) record on its own EECS Registration Database, the export of such GO RES-E Certificates, and, where appropriate as a result of the operation of G2.7, the cancellation of their status as Scheme Certificates under any EECS Scheme;
 - (iv) on receipt of confirmation from the operator of that other EECS Registration Database that the transfer has been completed, confirm to the Transferor the identity of the operator of that other EECS Registration Database and of the GO RES-E Certificates so transferred and of any split in connection with such transfer by reference to their unique identifying numbers and Face Values.

- G2.5 Where AGEN-RS is notified by another EECS Registration Database operator of a Transfer Request including details of a GO RES-E Certificate which are consistent with the Transfer Criteria for GO RES-E Certificates together with the account number for a Transferables Account on its own EECS Registration Database, it will:
- insert the full details of that GO RES-E Certificate in that Account Holder's Transferables Account;
 - confirm to the EECS Registration Database operator that notified it of such Transfer Request that the transfer of that GO RES-E Certificate has been completed; and
 - confirm, to the Transferee, that such EECS Certificate has been transferred by reference to its unique identifying number and Face Value.
- G2.6 Where AGEN-RS is notified by another EECS Registration Database operator of a Transfer Request involving a Scheme Certificate which does not satisfy the Transfer Criteria for such GO RES-E Certificates and/or receives an account number which does not correspond with an account number for a Transferable Account on its own EECS Registration Database, AGEN-RS will use reasonable endeavours to exchange information such that the GO RES-E Certificate can be rendered compliant with the GO RES-E for Slovenia or the correct account number identified (as the case may be), failing which:
- the full details of the GO RES-E Certificate shall be re-entered into the Transferor's Transferables Account on the relevant EECS Registration Database and that EECS Registration Database shall be amended so that the GO RES-E Certificate is no longer recorded as having been exported; and
 - all details of the GO RES-E Certificate shall be removed from the other EECS Registration Database.
- G2.7 Where:
- AGEN-RS receives a Transfer Request in respect of a GO RES-E Certificate which is a Scheme Certificate under more than one EECS Scheme; and
 - the Transferee's Transferables Account specified in the Transfer Request is on a registry that is not part of GO RES-E,
- the details of the GO RES-E Certificate referred to in G2.4(c)(ii) above will be amended to remove any identifier indicating that the certificate is a GO RES-E Certificate.
- G2.8 The CMO will process a transfer request within the following deadlines:
- A request for transferral of GO RES-E Certificates to an account in the same EECS Registration Database will be executed within 2 working day[s].
 - On a request for transferral of GO RES-E Certificates to an account in a different EECS Registration Database, the export message will be sent to the receiving CMO within 3 working days.
 - On receiving an export message, the CMO will execute that message within 3 working days.
 - A request for transferral of GO RES-E Certificates to an account in a Registration Database that is outside the EECS network will be executed within 5 working days.
- In many cases these processes are fully automated and will occur according to the operational timescales of the Transfer Link which may be significantly ahead of these processing deadlines.
- G2.9 The Account Holder is required to retain all records to which he has had access relating to GO RES-E Certificates for a period not less than 10 years [or such longer period as required by national legislation].

G3 Redemption

- G3.1 Redemption is the removal of a Certificate from circulation and is the point at which it ceases to be tradable. Once in a Redemption Account, a GO RES-E Certificate cannot be moved to any other account.

- G3.2 Only persons duly authorised by the Account Holder may request the redemption of GO RES-E Certificates out of that Account Holder's Transferables Account and into its Redemption Account. The request is given electronically through the web site <https://poi.borzen.si>.
- G3.3 A redemption request can be made by a person duly authorised by the Account Holder to transfer GO RES-E Certificates out of that Account Holder's Transferables Account and into the Redemption Account of a Redeeming Body. The request must include:
- (a) the name of the Account Holder;
 - (b) the relevant Production Device id(s);
 - (c) the relevant number of GO RES-E Certificates associated with each Production Device listed in (b) to be redeemed;
 - (d) the relevant production period(s); and
 - (e) the usage into which this redemption falls, where this is one of:
 - (i) support, where the certificate is being redeemed in order to receive financial support;
 - (ii) disclosure, where the certificate is being redeemed under a green labelling scheme or as proof of supply to consumers or for own use, and has not been used in order to receive financial support;
 - (iii) error, where the certificate being redeemed was issued by Slovenia and the redemption is due to its being issued in error; or
 - (iv) other, for any other purpose.
- G3.4 On receipt of valid redemption request, AGEN-RS will:
- (a) remove the details of that GO RES-E Certificate from that Transferables Account;
 - (b) insert the details of that GO RES-E Certificate in the Redemption Account of the Redeeming Body which made, or is specified, in that request; provide the Account Holder with access to the full details of that GO RES-E Certificate certifying that it has been Redeemed; and
 - (c) provide details of the Redeemed GO RES-E Certificate to the Redeeming Body and its auditors where requested to do so.
- G3.5 A request for redemption of a GO RES-E Certificate will be executed within 2 working days.
- G3.6 On request from an Account Holder, the CMO will produce a standard format, non-transferable, redemption statement within 10 working days. The request should include the following details:
- (a) The GO RES-E Certificates to be redeemed.
 - (b) The recipient of those Certificates, if not the Account Holder.
 - (c) Any other information to be included on the statement
 - (d) The production/issuing date if not sufficiently identified in (a) above.
- G3.7 According to the request, the statement will include some or all of the Certificates held in that Account Holder's Redemption Account that have not previously been included on such a statement.

The format of the redemption statement is shown in Annex 6 to this document.

G4 Splitting

- G4.1 An GO RES-E Certificate may be split into Certificates of lower Face Values if directly requested by the Account Holder or implied by the volume in a Transfer Request. This is achieved by deleting it and replacing it with GO RES-E Certificates identical with that GO RES-E Certificate in every respect save as to their denominations in MWh and any unique identification numbers. The aggregated Face Values of the replacement GO RES-E Certificates will be the same as the Face Value of the original GO RES-E Certificate.

G4.2 Where a split of a Certificate is implied by a Transfer Request, that Transfer Request will be deemed to apply to all the replacement Certificates up to the volume implied by that Transfer Request.

G5 Withdrawals

G5.1 AGEN-RS may Withdraw a GO RES-E Certificate held in a Transferables Account on its EECS Registration Database at the request of the Account Holder of that Account, or otherwise in accordance with the provisions of the GO RES-E scheme, thereby cancelling it.

G6 Errors

G6.1 Where an error is introduced (subsequent to its Issue) into, or with respect to, a GO RES-E Certificate held in the Account Holder's Transferables Account in the EECS Registration Database:

- (a) in the course of its Transfer into that Account; or
- (b) during such time as it is in such Account,

AGEN-RS will correct the error in or with respect to that GO RES-E Certificate and any errors replicated in GO RES-E Certificates split from it, provided that such GO RES-E Certificate(s) have not been transferred out of that Transferables Account.

G6.2 AGEN-RS may Withdraw or alter a GO RES-E Certificate held in its EECS Registration Database to give effect to an agreement reached with the Account Holder under provisions of the Standard Terms and Conditions.

G6.3 AGEN-RS may alter a GO RES-E Certificate held in its EECS Registration Database so as to rectify an error which occurred prior to its transfer into the Account in which it is held at such time, provided:

- (a) the Account Holder has agreed to such alteration;
- (b) it is reasonably satisfied that any unjust enrichment of a GO RES-E Scheme Participant as a consequence of such error has, to the extent reasonably practicable, been nullified;
- (c) it is reasonably satisfied that the alteration itself does not give rise to undue enrichment of the Account Holder.

H MONITORING AND REPORTING

H1 Monitoring

- H1.1 The Registrant, on behalf of the owner and operator, of a Production Device must permit AGEN-RS, or its agent, to access the Production Device or records associated with it, its energy output and sources of energy when conducting inspections in accordance with this section H1, including, if so required, without prior notice. Refusal to permit such access may be considered a breach of the Standard Terms and Conditions.
- H1.2 AGEN-RS, or its agent, will periodically conduct inspections of a Production Device registered on its EECS Registration Database and any associated Import and Export Meters to confirm that:
- (a) the information recorded in relation thereto on the EECS Registration Database is accurate;
 - (b) the Registrant and, where applicable, the owner and/or operator of the Production Device, is complying with all relevant obligations under the relevant EECS Schemes; and
 - (c) such Production Device continues to meet the Qualification Criteria for the EECS Schemes in relation to which it is registered.
- H1.3 The period between inspections of a Production Device under H1.2 above will not exceed 5 years. AGEN-RS will request the Registrant of a Production Device to produce a report from its nominated Production Auditor stating that the registration continues to satisfy the criteria in H1.2 above. See also I1.6 below.
- H1.4 AGEN-RS, or its agent, may conduct ad-hoc inspections of records associated with relevant Public Support in relation to Production Devices registered on its EECS Registration Database for the purposes of EECS Schemes.

H2 Activity Reporting

- H2.1 In order to maintain an open and orderly market, AGEN-RS has a duty to publish information in relation to the activities of that market.
- H2.2 Each Production Auditor will report to AGEN-RS every 6 months specifying the auditing measures it has carried out in the preceding 6 months.
- H2.3 AGEN-RS will publish an activity report no less than once every three months on the number of GO RES-E Certificates which, within the preceding three calendar months:
- (a) it has Issued;
 - (b) (where relevant) have been transferred within its EECS Registration Database from Accounts associated with one Domain to Accounts associated with another Domain held on the same EECS Registration Database;
 - (c) have been transferred into its EECS Registration Database from EECS Registration Databases of other EECS Scheme registry operators;
 - (d) have been transferred from its EECS Registration Database to EECS Registration Databases of other EECS Scheme registry operators;
 - (e) it has transferred from Transferables Accounts to Redemption Accounts.
- H2.4 The AIB will publish in respect of each calendar year an annual report within six months of the end of that calendar year on the functioning and efficiency of the market in Scheme Certificates Issued or transferred to accounts in its members' EECS Registration Databases.
- H2.5 The annual report referred to H2.4 above shall specify any institutional, structural, and legal impediments to the efficient functioning of the GO RES-E scheme within Slovenia.

H3 Exception Reporting

- H3.1 Where as a consequence of an inspection conducted pursuant to H1 above, AGEN-RS determines that the Scheme Participant is in breach of this Domain Protocol or the Standard Terms and Conditions, or determines that a Production Device is in breach of the Qualifying Criteria for an EECS Scheme in relation to which it is registered, AGEN-RS will:
- (a) take such action as is necessary to secure that GO RES-E Certificates are correctly being issued, such action to include, in a case of material non-compliance with this Domain Protocol or the Standard Terms and Conditions by the Registrant, the withdrawal of registration of the relevant Production Device for the purposes of the EECS Scheme; and
 - (b) notify the AIB of such breach where AGEN-RS is of the reasonable opinion that such breach could affect the transfer of EECS Certificates out of its EECS Registration Database into another EECS Registration Database.
- H3.2 AGEN-RS will report any failures by the Scheme Participant to comply with the provisions of this Domain Protocol or the Standard Terms and Conditions to the Competent Authorities in relation to such matters. Such failures shall include behaviour by the Scheme Participant of which AGEN-RS is aware and which, in its reasonable opinion, amounts to a breach of Competition Law, or applicable law governing the conduct of financial markets.
- H3.3 AGEN-RS will also notify the AIB of any report made by it under H3.1 above providing as much information in relation to such a report as is consistent with any duty of confidentiality it may have to the Scheme Participant.

I AGENTS AND MEASUREMENT BODIES

I1 Production Auditor

- I1.1 The role of the Production Auditor is to verify Production Declarations and (where appropriate) Consumption Declarations made by Registrants of Production Devices to the CMO for the purposes of Certificate issuing. This is to ensure the continued fulfilment of the conditions of registration.
- I1.2 The Production Auditor is an agent of AGEN-RS. The full list of approved Production Auditors is given in Annex 1 to this document and on the website www.agen-rs.si.
- I1.3 To be a Production Auditor, the company must gain approval from AGEN-RS. The operation of the Production Auditor is under the control of AGEN-RS and the Association of Issuing Bodies.
- I1.4 The Registrant of the Production Device may nominate a Production Auditor from the list in Annex 1. Such a Production Auditor must be independent of the owner or the Registrant of the Production Device.
- I1.5 The Production Auditor will receive information about the issued GO RES-E Certificates from AGEN-RS and the registered information relating to the Production Device for the period being reviewed. The Production Auditor will compare generation capacity with the issued number of Certificates and other relevant data e.g. wind speeds, to identify any potential abnormalities.
- I1.6 The Production Auditor will report any discrepancies from the registered information to AGEN-RS as soon as possible.
- I1.7 A Production Auditor may also perform the role of Production Registrar.

I2 Production Registrar

- I2.1 As part of the registration process for the Production Device, it is necessary for the information provided by the applicant to be independently verified. This is normally achieved through a site inspection. AGEN-RS must verify the application, but can delegate the activity to a Production Registrar as his agent.
- I2.2 The full list of authorised Production Registrars is given in Annex 1 to this document and on the website www.agen-rs.si.
- I2.3 The structure of charges to the applicant for this service and verification timings for each Production Registrar are shown on the website www.agens-rs.si.
- I2.4 The Registrant, on behalf of the owner and operator, of a Production Device must permit AGEN-RS, or a Production Registrar as its agent, to access the Production Device or records associated with it, its energy output and sources of energy when conducting inspections in accordance with section I2.1 above.
- I2.5 A Production Registrar may also perform the role of Production Auditor.

I3 Measurement Body

- I3.1 A Measurement Body is an organisation responsible for the collection of metering data relating to the output of the Production Device.
- I3.2 The full list of Measurement Bodies, approved to provide data for GO RES-E in Slovenia is given in Annex 1 to this document and on the website www.agen-rs.si.

J MODIFICATIONS

J1 Modifications to this Domain Protocol

- J1.1 The Scheme Participant may propose a modification to this Domain Protocol;
- J1.2 Such a proposal will include a detailed description, including an exact specification of any proposed modification of this Domain Protocol and be passed in writing to AGEN-RS.
- J1.3 On receipt of such a request, AGEN-RS will:
- (a) Respond to the request within 10 working days, describing the procedures to be followed, and estimating when a reply can be expected;
 - (b) Consult with the other GO RES-E Scheme Participants within Slovenia;
 - (c) Decide whether the request and its consequences are in its opinion reasonable;
 - (d) Inform the GO RES-E Scheme Participants within Slovenia about the outcome of this decision.
- J1.4 AGEN-RS may make such modifications to this Domain Protocol as are in its opinion necessary to the effective and efficient operation of the market.
- J1.5 Any modifications to this Domain Protocol are subject to approval by the AIB that such changes do not conflict with the Principles and Rules of Operation of the Association of Issuing Bodies (AIB) for The European Energy Certification System.
- J1.6 Implementation of modifications will be notified by email to the Scheme Participant and will take effect on publication of the documentation on the website www.agen-rs.si.

K ASSOCIATION OF ISSUING BODIES

K1 Membership

- K1.1 AGEN-RS is a member of the Association of Issuing Bodies (AIB) and is bound by the quality standards of that Association for the international transfer of certificates. Continued membership is essential to facilitate international transfers of GO RES-E Certificates.
- K1.2 In order to maintain the quality standard across the entire EECS network, all AIB members are subject to audit and periodic peer review.
- K1.3 In the event of AGEN-RS or one of its agents failing to maintain the quality standard, there may be a suspension of GO RES-E Certificate issuing and/or international transfers into or out of Slovenia.
- K1.4 Should AGEN-RS decide to withdraw from AIB membership in respect of GO RES-E in Slovenia, it will give notice in writing to the Scheme Participant in accordance with the Standard Terms and Conditions.

Annex 1 – Contacts List

Central Monitoring Office

Company	Javna agencija RS za energijo (Energy Agency of the Republic of Slovenia)
Contact Person	Contact persons are published on www.agen-rs.si
Address	2000 MARIBOR, Strossmayerjeva ulica 30
Country	Slovenia
Phone number	+386 2 23 40 300
Email address	info@agen-rs.si

Certificate Authority *(if different from the CMO)*

Company	Javna agencija RS za energijo (Energy Agency of the Republic of Slovenia)
Contact Person	Contact persons are published on www.agen-rs.si
Address	2000 Maribor, Strossmayerjeva 30
Country	Slovenia
Phone number	+386 2 23 40 300
Email address	info@agen-rs.si

Production Registrars

Company	Javna agencija RS za energijo (Energy Agency of the Republic of Slovenia)
Contact Person	Contact persons are published on www.agen-rs.si
Address	2000 MARIBOR, Strossmayerjeva ulica 30
Country	Slovenia
Phone number	+386 2 23 40 300
Email address	info@agen-rs.si

Production Auditors

Company	Javna agencija RS za energijo (Energy Agency of the Republic of Slovenia)
Contact Person	Contact persons are published on www.agen-rs.si
Address	2000 MARIBOR, Strossmayerjeva ulica 30
Country	Slovenia
Phone number	+386 2 23 40 300
Email address	info@agen-rs.si

Measurement Bodies

Company	Elektro Slovenija d. o. o. (Slovenian Transmission System Operator) Grid operator: http://www.eles.si
Contact Person	
Address	1000 Ljubljana, Hajdrihova 2
Country	Slovenia
Phone number	+386 1 47 43 000
Email address	info@eles.si

Company	SODO d. o. o. (Slovenian Distribution System Operator)
Contact Person	
Address	2000 Maribor, Zagrebška cesta 85
Country	Slovenia
Phone number	+386 2 08 2001 700
Email address	sodo@sodo.si

- The owner of the production device and the Registrant as his agent accept the possibility of unannounced control and auditing visits to their own premises and/or the premises of the production device, as prescribed in the Domain Protocol for GO RES-E in Slovenia.

Annex 3 – Energy Source Types and Technology Types

Reference should be made to AIB PRO Fact Sheet 5 on the website www.aib-net.org for the latest version of these tables.

Renewable Source Electricity (Schemes EECS-GO)

Source	Technology	Type	Combustible?	CO ₂ ¹ (kg/GJ)	Code	
Wind	Wind turbine	Onshore	No	0.0	01	
		Offshore	No	0.0	02	
Solar	Photovoltaic		No	0.0	03	
	Thermal		No	0.0	04	
Energy from water (excluding electricity used for pumping hydro)	Hydro power		No	0.0	05	
	Tidal energy	Onshore	No	0.0	06	
		Offshore	No	0.0	07	
	Wave energy	Onshore	No	0.0	08	
		Offshore	No	0.0	09	
Geothermal			No	0.0	10	
Biomass, using gasification and non-gasification technologies ²	Energy crops		Yes	0.0	11	
	Forestry and agricultural by-products and waste		Yes	0.0	12	
	Biogas	Landfill gas		Yes	0.0	13
		Sewage gas		Yes	0.0	14
		Other		Yes	0.0	15
	Energy from by-products and waste (with varying levels of filtration) ³	Municipal solid waste		Yes	0.0	16
		Industrial by-products & commercial waste		Yes	0.0	17

¹ This reflects the IPCC statistics where available, and otherwise the Dutch table of standard CO₂ emission factors for energy production

² As variously defined in the Renewable Energy, Large Combustion Plants and Waste Combustion Plants Directives

³ Note that GO RES-E certificates will only be issued for the estimated non-fossil proportion (i.e. excluding plastics) of Energy from By-Products and Waste

Annex 4 – Production/Consumption Declaration

General

This Production Declaration states the proportion of the actual equivalent electricity production that qualifies for GO RES-E Certificates within this time period. An approved independent Production Auditor must verify sections II to IV of this Production Declaration.

I. Owner of Production Device/Generator

1. Name of Owner	
2. Name of Registrant, if different	
3. Contact person	

II. Production Device

1. <i>Production Device reference number</i>	
2. <i>Date of last registration form</i>	
3. <i>The period of production</i>	

III. The percentage share of the total electricity produced during the associated period of production that is based on each fuel source (electricity from biomass and multiple fuel source Production Devices only)

The share of electricity from each fuel source shall be verified based on information submitted to the administrator of a Public Support scheme, or by a review of documents showing changes in stock and purchased fuels.

It is assumed that the efficiency factor is independent of fuel type. The generator is free to make a separate verification of the efficiency factor.

			Fuels in stock, at the beginning of the period	Purchased fuels during the period	Fuels in stock, at the end of the period	Consumption during the period	Average Net (lower) Calorific Value	Energy Source Factor
Period start date						M^i	C^i	Γ^i
Period end date								
<i>Energy source</i>	<i>Code</i>							
		kg						
		kg						
		kg						
		kg						
Total Biomass		kg						
Total Non Biomass		kg						

Energy Source Factor (in accordance with F2.6)	$L^i = \frac{\sum_i^j M^i x C^i}{\sum_i^n M^i x C^i}$
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IV. The percentage share of the total electricity produced during the associated period of production that is based on the renewable energy sources (electricity from pumped storage hydro only)

- a. Total electricity generated this period (GWh) _____
 - b. Total electricity consumed this period (GWh) _____
 - c. Total potential energy resulting from previous period pumping (GWh) _____
 - d. Overall efficiency of pumping/generating (%) _____
- Total natural inflow derived energy (= a - b/d - c) _____ GWh

V. Verification of the Production Declaration

The undersigned Production Auditor has reviewed the Production Declaration and has no material reason to doubt the correctness of the data under II-IV.

Name.....

On behalf of Production Auditor

VI. Number of Certificates

Proportion of eligible MWh for which certificates are being applied is: _____% / _____MWh (complete as applicable).

The Registrant may request the issuance of EECS Certificates for electrical energy provided such EECS Certificates are used as the sole proof of the source of the associated electrical energy according to the corresponding EECS Scheme, and that the associated electricity is not supplied as having the qualities guaranteed by that EECS Certificate and according to that EECS Scheme other than by the redemption of that EECS Certificate.

VII. Signature for the Registrant

Name

On behalf of

Date

Annex 5 – Account Application/Amendment Form

Application for account opening/amendment in Slovenia for GO RES-E Certificates.

Applicant/Account Holder Name:	
Account Number (if existing):	
Address:	
Primary contact details:	
Name:	
Telephone:	
Email:	
Effective date:	
Authorised personnel	

The applicant/Account Holder requests:

Open new Transferables Account

Open new Redemption Account

Amend authorised personnel on this account to only those shown above

Amend Account Holder contact details

Close account

The applicant agrees to abide by the regulations governing GO RES-E including the provisions and requirements the Domain Protocol for Slovenia and the Standard Terms and Conditions of participation.

Signed

In the position of

Date

Annex 6 – GO RES-E Redemption Statement

This Redemption Statement acts as a receipt for the GO RES-E listed below and for the purpose shown.

Account Holder	<Electrabel>	Account Number	<04X00000B1>
Address of Account Holder	<Regentlaan 8> <B-1000 Brussels> <Belgium>	Registry Redeemed from	<Country Code> <IB Code> <IB name>
Total of Redeemed Certificates	<60 000>	Total number of MWh represented	<60 000>
Redemption Date	<2003-09-12>	Redemption category	<Disclosure>
		Redemption purpose	<support of eco-label on behalf of customer in x Domain in year Z>

Production Device ID	Energy Source	Domain of Origin	Public Support	Additional Remarks by the Issuing Body		
70705230001000XXXX	<onshore wind>	<Norway>	<tax exemption>	<Free text>		
From Certificate ID	To Certificate ID	Certificates	MWh	Production Period from / to	Issue Date	
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	10 000	10 000	yyyy-mm-dd - yyyy-mm-dd	yyyy-mm-dd	
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	10 000	10 000	yyyy-mm-dd - yyyy-mm-dd	yyyy-mm-dd	
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	10 000	10 000	yyyy-mm-dd - yyyy-mm-dd	yyyy-mm-dd	

Production Device ID	Energy Source	Domain of Origin	Public Support	Additional Remarks by the Issuing Body		
707052300012000XXXX	<biomass>	<Austria>	<none>	<Free text>		
From Certificate ID	To Certificate ID	Certificates	MWh	Production Period from / to	Issue Date	
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	10 000	10 000	yyyy-mm-dd - yyyy-mm-dd	yyyy-mm-dd	
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	10 000	10 000	yyyy-mm-dd - yyyy-mm-dd	yyyy-mm-dd	
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	10 000	10 000	yyyy-mm-dd - yyyy-mm-dd	yyyy-mm-dd	