



EECS Rules Fact Sheet 12

PRODUCT RULES ASSESSMENT PANEL MATRIX

The attached tables set out the scheme members that are responsible for reviewing each Scheme, as required by section C3 of Subsidiary Document SD01 "Assessment Panels".

| | |
|--------------------|---|
| Document Reference | AIB-EECS-FS12 |
| Version number | 1 |
| Issue | Release 2.6 |
| Date of Issue | 1 st May 2019 |
| Reason for Issue | Change of member for Belgium (Wallonia) |
| Author(s) | PH Moody (AIB Secretary General) |



PRODUCT RULES ASSESSMENT PANEL MATRIX



Scheme: Electricity

This matrix sets out the reviewers for domain protocols. It shows, for instance, that Austria (AT) is reviewed by Spain (ES). A professional reviewer will also be appointed for each country, in order of cost and availability.

Key

- Countries in red are those who have yet to become members, but are in the process of applying.
- Blue squares with a “1” show the reviewer for each country
- Black squares are those countries that the reviewer cannot review (either it is the same member, or it is the reviewee – e.g. if FI reviews CH, then CH cannot review FI)

| Reviewers | Reviewees | | | | | | | | | | | | | | | | | | | | | | | | | | | Member Reviewers | Member | Representative (coloured = professional) | Professional | GM approving latest DP | LS | MK | EK | KV | RvsC | DL | | | | | |
|-----------|-----------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------------|--------|--|--------------|------------------------|--------------------------------------|----------------------|----------------------|----------------------|------|----|----|----|----|---|----|
| | AT | B | BB | BF | BW | CH | CY | CZ | DE | DK | EE | ES | FI | FR | GR | HR | IE | IS | IT | LT | LU | LV | NL | NO | PT | RS | SE | | | | | | | | | | | | SI | SK | UK | | |
| AT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | AT | 1 | TSO-CY | M Syrmis | M Klmscheffskij | 2019 BRUSSELS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | AT |
| B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | B | 1 | Povernext | A Filippi | R v Stein Callenfels | 2018 EDINBURGH | 0 | 0 | 0 | 0 | 1 | 0 | 0 | B |
| BB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | BB | 1 | ILR (Future) | Diane Lescot / Pamela Boeri (Future) | M Klmscheffskij | 2013 GENEVA | 0 | 1 | 0 | 0 | 0 | 0 | 0 | BB |
| BF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | BF | 1 | Finextra | K Niskala | E Kelly | 2017 FREDERICIA | 0 | 0 | 1 | 0 | 0 | 0 | 0 | BF |
| BW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | BW | 1 | E-Control | A Tschernmutter | D Lescot | 2018 BRUSSELS | 0 | 0 | 0 | 0 | 0 | 1 | 0 | BW |
| CH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | CH | 1 | Landsnet | R Sigurbjornsson | M Klmscheffskij | 2018 NAMUR | 0 | 1 | 0 | 0 | 0 | 0 | 0 | CH |
| CY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | CY | 1 | AGEN-RS | B Bratina | D Lescot | 2016 OSLO | 0 | 0 | 0 | 0 | 0 | 1 | 0 | CY |
| CZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | CZ | 0 | | | E Kelly | 2018 NAMUR | 1 | 0 | 1 | 0 | 0 | 0 | 0 | CZ |
| DE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | DE | 1 | SPW Energie | Annie Desaulniers | L Switten | 2018 EDINBURGH | 1 | 0 | 0 | 0 | 0 | 0 | 0 | DE |
| DK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | DK | 1 | Pronovo | LGroebeke | E Kelly | 2016 NAMUR | 0 | 0 | 1 | 0 | 0 | 0 | 0 | DK |
| EE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | EE | 1 | Brugel | R Lambert | L Switten | 2015 ARNHEM | 1 | 0 | 0 | 0 | 0 | 0 | 0 | EE |
| ES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ES | 1 | Statnett | K Hagen | K Verwimp | 2017 HELSINKI | 0 | 0 | 0 | 1 | 0 | 0 | 0 | ES |
| FI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | FI | 1 | HROTE | D Brkic | D Lescot | 2017 FREDERICIA | 0 | 0 | 0 | 0 | 0 | 1 | 0 | FI |
| FR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | FR | 1 | CertiQ | R v Stein Callenfels | K Verwimp | 2018 NAMUR | 0 | 0 | 0 | 1 | 0 | 0 | 0 | FR |
| GR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | GR | 1 | CNMC | J M Unsjon | K Verwimp | application received | 0 | 0 | 0 | 1 | 0 | 0 | 0 | GR |
| HR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | HR | 1 | SEM-O | L Plunkett | L Switten | 2016 BADEN | 1 | 0 | 0 | 0 | 0 | 0 | 0 | HR |
| IE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | IE | 1 | CREG | P Godderis | R v Stein Callenfels | 2019 BRUSSELS | 0 | 0 | 0 | 0 | 1 | 0 | 0 | IE |
| IS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | IS | 1 | OTE | M Stander | L Switten | 2015 BRUGES | 1 | 0 | 0 | 0 | 0 | 0 | 0 | IS |
| IT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | IT | 1 | UBA | C Herforth | M Klmscheffskij | 2016 OSLO | 0 | 1 | 0 | 0 | 0 | 0 | 0 | IT |
| LT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | LT | 1 | GSE | Floriana Furno | K Verwimp | 2018 EDINBURGH | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LT |
| LU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | LU | 1 | energinet | M Hilger | E Kelly | 2018 EDINBURGH | 0 | 0 | 1 | 0 | 0 | 0 | 0 | LU |
| LV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | LV | 0 | --- | | E Kelly | L Switten | awaiting application | 1 | 0 | 1 | 0 | 0 | 0 | LV |
| NL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | NL | 1 | Energimyndigheten | J Malinen | D Lescot | 2018 EDINBURGH | 0 | 0 | 0 | 0 | 0 | 0 | 1 | NL |
| NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | NO | 1 | VREG | K Verwimp | R v Stein Callenfels | 2018 MADRID | 0 | 0 | 0 | 0 | 1 | 0 | 0 | NO |
| PT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PT | 0 | --- | | --- | awaiting application | 0 | 0 | 0 | 0 | 0 | 0 | 0 | PT |
| RS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | RS | 0 | --- | | E Kelly | D Lescot | application received | 0 | 0 | 1 | 0 | 0 | 1 | RS |
| SE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | SE | 1 | Elering | L Kiik | K Verwimp | 2017 HELSINKI | 0 | 0 | 0 | 1 | 0 | 0 | 0 | SE |
| SI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | SI | 1 | Litgrid | L Kavalskiene | K Verwimp | 2017 ATHENS | 0 | 0 | 0 | 1 | 0 | 0 | 0 | SI |
| SK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | SK | 0 | --- | | M Klmscheffskij | R v Stein Callenfels | application received | 0 | 1 | 0 | 0 | 1 | 0 | SK |
| UK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | UK | 0 | --- | | --- | awaiting application | 0 | 0 | 0 | 0 | 0 | 0 | 0 | UK |