
EECS RULES FACT SHEET 12

PRODUCT RULES ASSESSMENT PANEL MATRIX

The tables in this Fact Sheet sets 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	4
Release	4.0
Date of Release	30 November 2022
Reason for Release	Adapt audit matrix & lay-out changes
Author	EECS Unit



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PRODUCT RULES
ASSESSMENT PANEL MATRIX



VERSION HISTORY

The version history contains the ten most recent releases.

Release	Date	Creator	Reason for Release
3	2 December 2022		Changes due to Covid19 measures and changed composition of PRG
3.1	18 February 2022	Liesbeth Switten	Changes in audit matrix
3.2	25 August 2022	Andrea Effinger	Changes in audit matrix
4	2 December 2022	Svenja Vloeberghs	Adapt audit matrix & lay-out changes

1 ELECTRICITY SCHEME

This matrix sets out the reviewers for domain protocols. It shows, for instance, that Italy (IT) is reviewed by Spain (EE).

A professional reviewer will be appointed for each country, in order of cost and availability.

Key

- Domains in white are those who are already approved as AIB member but are still in the process of applying to become a Scheme Group member, have the Scheme Observer status or, are have no status yet.
- 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																																														
	AT	BH	BA	B	BB	BF	BW	BU	CH	CY	CZ	DE	DK	EE	ES-E	ES-G	FI-E	FI-G	FR	GR	HR	HU	IE	IS	IT	LT-E	LT-G	LU	LV-E	LV-G	ME	NL	NO	PL	PT	RS	SE	SI	SK	UK							
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