EECS

DOMAIN PROTOCOL

FOR

AB AMBER GRID – LITHUANIA (GAS)

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Grid Lithuania

Prepared by EECS Scheme Member

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1.0	First issue for membership application
1.1	Minor update to reflect actual registry operation for issuing of national GO.



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A INTRODUCTION

This Domain Protocol describes how the EECS Standard has been implemented in a certain Domain (country/region) for a certain type of energy certificate and it indicates where that system deviates from that standard. The EECS framework including the Domain Protocol aims to ensure robustness and transparency for all parties involved.

A Domain Protocol promotes quality and clarity, as it:

- explains local rules;
- provides clear information to all stakeholders (consumers, market parties, other members, government, the EU Commission etc.);
- facilitates assessment of compliance and permissible deviation from the EECS Rules;
- facilitates audit; and

Important contact information is provided in Annexes.



B GENERAL

B.1 Scope

This section demonstrates compliance with the following EECS Rules:

A11.1.1 C3.1.1 E6.2.1a E6.3	.1 E6.3.2 N2.1.1 O2.1.1
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- B.1.1 This Domain Protocol sets out the procedures, rights, and obligations, which apply to the Domain of Lithuania and relate to the EECS Gas Scheme as defined in the EECS Rules.
- B.1.2 Production Device qualification for this Domain will be determined such that, the Production Device is located in Lithuania physically. A Production Device can be a separately measured device or group of devices with single measurement device that produces a certain amount of energy with or without a connection point to the gas transmission or distribution network (hereinafter gas network). The borders of the Domain are Production Devices in the territory of Lithuania that produce biomethane from renewable energy sources (hereinafter gas);
- B.1.3 AB Amber Grid (hereinafter Amber Grid) is authorised entity to issue guarantees of origin relating to the following EECS Product(s): EECS Guarantees of Origin (EECS GOs).
 - Issuance of EECS Certificates relating to the following EECS Product Type(s): Source.
 - Issuance of EECS GOs relating to the following Energy Carriers: gas produced from renewable energy sources: biogas that has been upgraded into biomethane (network compatible gas) for injection into the gas network; for the biomethane if it is produced in line with the Law on Natural Gas (Lithuania), EECS Rules and Domain Protocol for Lithuania.
- B.1.4 Amber Grid is authorised to Issue the following types of energy certificates: Guarantees of Origin (hereinafter GOs) following the Order by the Minister of Energy of the Republic of Lithuania on the approval of the rules for the issue, transfer and cancellation of guarantees of origin of gas produced from renewable energy resources, and for supervision and control of the use of guarantees of origin, and for the recognition of guarantees of origin issued by other member states in the Republic of Lithuania, 21 May 2019 No 1-158 with further amendments (hereinafter The Rules for GOs, Microsoft Word GO rules).

B.2 Status and Interpretation

E6.2.1d	E6.2.4	E6.3.1	E6.3.4
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- B.2.1 This document refers to EECS Rules 8 v1.6. It is based on the Domain Protocol template release *March 2023*.
- B.2.2 The EECS Rules are subsidiary and supplementary to national legislation. The main principles for Guarantees of Origin are provided in the national legislation, i.e. The Rules for GOs.



- B.2.3 The EECS Rules and its subsidiary documents are implemented in Lithuania in the manner described in this Domain Protocol. Any deviations from the provisions of the EECS Rules that may have material effect are set out in section C.7 of this document.
- B.2.4 The capitalised terms used in this Domain Protocol shall have the meanings ascribed to them in the <u>EECS Rules</u> except as stated in section C.7 of this document.
- B.2.5 This Domain Protocol is made contractually binding between any EECS Participant and AB Amber Grid by agreement in the form of the Standard Terms and Conditions.
- B.2.6 In the event of a dispute, the approved English version of this Domain Protocol will take precedence over a Lithuanian language version.
- B.2.7 The Service contract between Amber Grid and its account holders acts as the Standard Terms and Conditions because it includes those terms required by the EECS Rules.

B.3 Roles and Responsibilities

711.1.1	A	11.1.1	C3.1.1	E4.2.2	E6.2.1c	Н
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- B.3.1 The Authorised Issuing Body for EECS GOs is Amber Grid. Amber Grid's role is to administer the EECS Registration Database and its interface with the EECS Transfer System. Information regarding service fees and invoicing is available on Amber Grid's website: Guarantees of origin | Amber Grid.
- B.3.2 The Competent Authority EECS GOs in Lithuania is Amber Grid, the Issuing Body. Its role is defined by legislation to be responsible for the operation of EECS GOs for gas from renewab;e energy sources in Lithuania.
- B.3.3 The Authorised Measurement Body is Amber Grid. It is responsible for the measurement and quality control of Output from a Production Device injected into gas network. If gas is injected into the Gas Distribution System, the Distribution System operator is repsonsible for measuring the Output from the Production Device into the Gas Distribution System. Distribution System operator will provide measurement data to Amber Grid for issuance of EECS GOs. The national legislation determines the procedure for metering and supervision of Measuring Devices. Amber Grid shall be able to obtain and verify the readings of the Metering Devices in accordance with the description of the procedure for metering of natural gas approved by The Order of the Minister of Energy of the Republic of Lithuania No 1-245 of 27 December 2013 "On Approval of the Description of the Procedure for Metering Natural Gas", available only in Lithuania: (1-245 Dėl Gamtiniy dujų apskaitos tvarkos aprašo patvirtinimo). The biomethane can be supplied from the Production Device by vehciles and injected into the Gas Transmission or Distribution System (hereinafter - Off-Grid Biomethane) via an injection point. Following Article 211 of the Rules for GOs, "biogas producers not directly connected to the transmission or distribution system, who supply biogas to the transmission or distribution system through a gas entry point and who require Guarantees of Origin, shall be obliged to give the Designated Entity access to the metering equipment installed at the place of production of biogas and at the gas entry point."



- B.3.4 Contact details for the principal roles and Issuing Body agents are given in 0.
- B.3.5 The EECS Registration Database operated by Amber Grid can be accessed via the website Home (plus4u.net).
- B.3.6 Other known Issuing Bodies in this Domain Litgrid AB. are: Litgrid AB is responsible for certificate issuing EECS GOs for electricity from renewable energy sources in Lithuania. Interaction with other issuing bodies in this Domain is not formalised in any other way than by separating responsibilities, namely, Litgrid AB is responsible for EECS GO issuing for electricity, while Amber Grid is responsible for issuing EECS GOs for gas, and their functions and responsibilities do not overlap. Amber Grid and Litgrid are both members of AIB.

B.4 Summary: Issuance scope

B.4.1 In summary, *Amber Grid* has been authorised to issue the following types of energy certificates:

Issuing Body issues certificates for Gas		Type of Gas**		
	Energy Source	Biomethane	Methane	Hydrogen
EECS GO	Renewable source	Х		X ¹
National GO (non-EECS*)	Renewable source	Х		
EECS Support Certificate	none			
EECS Target Certificate	none			
EECS NGC (name)	none			
National certificate other than GO (non-EECS*)	none			

(*) Non-EECS certificates may not be transferred over the AIB hub.

B.4.2 Amber Grid will issue EECS GO certificates and national GO certificates.

Amber Grid will be issuing EECS GOs and national GOs. National GOs will be used for allocation for the transfers via ERGaR hub. Attempts to transfer EECS GOs via ERGaR hub will be blocked by the system. The certificates received via ERGaR hub will be considered as national GOs. Having this separation, EECS GOs and national GOs will never be mixed. It will ensure the transparency and traceability of each certificate.

The following transfers via ERGaR hub will be allowed:

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¹ There has been no issuance of GOs for hydrogen. Referring to the demand from the market participants the process will be developed.



- export to non-Hub Participants (for example, German biogas register DENA),
- GOs import / export from or to legally appointed issuing body which is a member of the European Renewable Gas Registry (ERGaR), but not of the Association of Issuing Bodies (AIB) or connected to AIB hub.

The restrictions foreseen in HPA will apply. It will mitigate the risk of double counting and ensure alignment with the principles of the EECS Rules.

C OVERVIEW OF NATIONAL LEGAL AND REGULATORY FRAMEWORK

C.1 Energy Market context for gases in Lithuania

- C.1.1 The liberalisation of Lithuania's gas market began in 2013 when Amber Grid upon the full completion of ownership unbundling, started operating as a Gas Transmission System Operator in Lithuania. Since 2019 Amber Grid has been appointed as an Issuing body for Guarantees of Origin for Renewable Gas.
- C.1.2 In Lithuania most of biogas is produced at biogas plants on farms, landfills and wastewater treatment facilities. As of 2024, there are two biomethane producers operating in Lithuania and directly connected to the gas transmission network. In addition, there are two biomethane plants that supply off-grid produced biomethane by vehicles to the injection point at the Gas Transmission System.
- C.1.3 Transparency information about gas transmission, flows, balancing and tariffs, relevant regulation and green initiatives for renewable gas development is available on Amber Grid's website: Amber Grid (please refer to section Services and Green gases).

C.2 The EECS Framework

D3.1.2	E6.2.1b	E6.2.1d	N8	0.10
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- C.2.1 For this Domain, the relevant local enabling legislation is as follows:
 - Law on Renewable Energy, XI-1375 Lietuvos Respublikos atsinaujinančių išteklių energetikos įstatymas (Irs.lt) (available in Lithuanian);
 - The Order of the Minister of Energy of the Republic of Lithuania on the approval of
 the rules for the issue, transfer and cancelation of guarantees of origin of gas
 produced from renewable energy resources, and for supervision and control of the
 use of guarantees of origin, and for the recognition of guarantees of origin by other
 member states in the Republic of Lithuania (21 May 2019, No 1-158, and further
 amendments), Microsoft Word GO_rules (ambergrid.lt);



C.2.2 Amber Grid has been appointed an Issuing Body for Guarantees of Origin under Article 2 of the Order of the Minister of Energy of the Republic of Lithuania on the approval of the rules for the issue, transfer and cancelation of guarantees of origin of gas produced from renewable energy resources, and for supervision and control of the use of guarantees of origin, and for the recognition of guarantees of origin by other member states in the Republic of Lithuania (21 May 2019, No 1-158, and further amendments).

C.3 National Energy Source Disclosure

This section demonstrates compliance with the following EECS Rules:

E3.3.14		

- C.3.1 For this Domain, the Authorised body for supervision of Disclosure of the origin of energy towards consumers is National Energy Regulatory Council (further Council). This body is responsible for supervision of disclosure of the origin of the following Energy Carriers: electricity, produced from renewable energy sources, heat energy, produced from renewable energy sources, and gas, produced from renewable energy sources.
- C.3.2 According to Article 28 of the Law on Renewables Energy in Lithuania, energy supplier in the invoices or in the promotional material accompanying the invoices shall provide information to its final customers about the share or the amount of energy from renewable sources in the energy supplied in the previous year.
- C.3.3 According to Article 11 of the Law on Renewables Energy in Lithuania, the Council supervises and controls whether the energy supplier provides its end-users with information on the share of energy supplied by the energy supplier or the amount of energy from renewable sources.
- C.3.4 There are no restrictions for cancellation for usage in another Domain (i.e., Ex-Domain Cancellations).
- C.3.5 On 25 June 2026, the Seimas of Lithuania adopted a package of legislative acts submitted by the Ministry of Energy, which transposed Directive (EU) 2023/2413 of the European Parliament and of the Council (RED III) into the national law. The Rules for GOs will be amended accordingly.

C.4 National Public Support Schemes

- C.4.1 Currently there are no National Public Support Schemes for biometane produced in Lithuania.
- C.4.2 Support for Investment related to renewable energy technologies is available (state grants).



C.4.3 GOs issued include information whether the unit of energy has benefited from the National Support Scheme, or the installation has benefited from the Investment Support.

C.5 EECS Product Rules

This section demonstrates compliance with the following EECS Rules:

L0.2.11	E6.2.1f	E6.2.1g		
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- C.5.1 The EECS Product Rules as applied in Lithuania are set out within sections Registration and Certificate Systems Administration of this document.
- C.5.2 Following applicable legislation, Amber Grid issues EECS GOs or recognises EESC GOs from other Member States for the purpose of Disclosure of gas produced from renewable sources and for Target Counting.

C.6 Non-EECS certificates in the Domain

C.6.1 National certificates are issued until Domain Protocol is approved.

C.7 Local Deviations from the EECS Rules

This section identifies those areas where there are minor differences from the EECS Rules without impacting the integrity of EECS Certificates.

- C.7.1 Referring to D.5.7. the expiery date of the registration of the Production Device has not been indicated in the Rules for GOs.
- C.7.2 Referring to D.6.15. requirement to carry out Production Device audits every 5 (five) years from the Production Device registration in the Registry, has not been included into the Rules for GOs or any other national legislative provisions.
- C.7.3 Referring to E.8. for Combustion Fuel and Production Devices with multiple energy inputs, the process is implemented during the certification of a Production Device by recognised voluntary scheme pursuant to Article 30(4) of Directive (EU) 2018/2001 and Issuance of Proof of Sustainability for relevant consignment of gas.
- C.7.4 Referring to E.8 Combustion Fuel and Production Devices with multiple energy inputs, the procedure has not been applied in the Domain.
- C.7.5 The GOs have be issued for the production for the previous month following the national legislation. Referring to EECS rules, the deviation is allowed, and the issuing can be carried out later than one month.



D REGISTRATION

D.1 Registration of an Account Holder

This section demonstrates compliance with the following EECS Rules:

G2.2.1		

- D.1.1 A legal person who is not a member of the Association of Issuing Bodies, or such member's affiliate or agent, can apply to be an Account Holder in the Registry for GOs.
 The procedures for submission of the request is available at: <u>Guarantees of origin</u> | Amber Grid
- D.1.2 The potential Account Holder must enter into a Service Agreement with Amber Grid.

 The template of the Service agreement is published on Amber Grid's website Microsoft

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 M kom.docx (ambergrid.lt)
- D.1.3 The Applicant must submit a completed Application Form provided in Annex 2 which is published on Amber Grid website Guarantees of origin | Amber Grid. In addition, following Amber Grid's internal procedures, potential Account Holders are asked to prefill Interested Party Verification Questionnaire Form and Declaration Of Not Being Subject To International anctions. Both documents are provided by emails to potential Account Holders.
- D.1.4 Tariffs for GOs transactions are provided on Amber Grid website: <u>Guarantees of origin</u> | Amber Grid.
- D.1.5 The registration takes 10 business days (Clause 9 of the Rules for GOs).

D.2 Resignation of an Account Holder

This section must demonstrate compliance with the following EECS Rules:

None directly		

D.2.1 There is no procedure provided in the Rules in case resignation of Account Holder. The Issuing Body has technical ability to Lock the activities of the Account Holder in the Registry for GOs.

D.3 Registration of a Production Device

This section demonstrates compliance with the following EECS Rules:

	C2.1.1	C2.1.2	C2.2.4	D4.1.2	E3.3.10	E3.3.11	N6.2	06.2	
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D.3.1 The Owner of a Production Device or an entity duly authorised by the Owner, who is Registered as an Organisation and is an Account Holder in the Registry for GOs, may



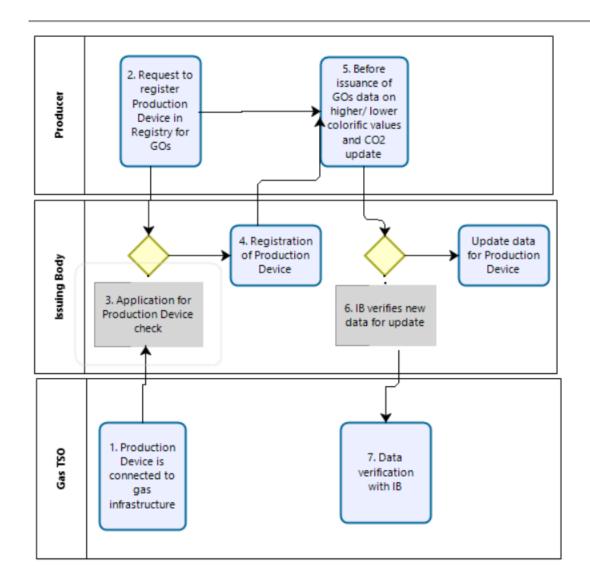
submit the Application to Amber Grid to register a Production Device in the Registry for GOs. The Production Device can only be registered once. The Owner of the Production Device shall apply to Amber Grid for registration of the Production Device by submitting the Application Form available at the following link KG vertimui EN LR (002).xlsx (ambergrid.lt), and Amber Grid shall evaluates the application and register Production Device in the Registry for GOs.

- D.3.2 Before the registration of the Production Device in the Registry of GOs Amber Grid will carry out an inspection of the Production device before the first production period for which EECS GOs can be issued.
- D.3.3 The Production Device requirements are always related to the EECS standard, and that is:
 - a. the Applicant's name and address and any additional contact details;
 - b. the Product (EECS GO) with respect to which it is applying for registration;
 - c. name of the Account Holder;
 - d. the location of the Production Device:
 - e. details of the Measurement Point(s) for the Production Device and whether or not Production Device is connected to gas transmission or gas distribution systems;
 - f. details of any Production Auxiliaries associated with the Production Device (if applicable);
 - g. where there are Production Auxiliaries associated with the Production Device and the consumption of these Production Auxiliaries is not determined at an Exit Measurement Point, details of Entry Measurement Point(s) at which the Input consumed by the Production Device is determined (if applicable);
 - h. (irrespective of whether or not there is any intention to use such Inputs in connection with the Production Device) all Inputs that may be converted into Outputs by the Production Device, by reference to the Input types set out in the EECS Rules Fact Sheet "Types of Energy Inputs and Technologies" (if applicable);
 - i. the type of Production Device, where this reflects the relevant fuel source(s) for and technology of that Production Device by reference to the fuel sources and technologies set out in the EECS Rules Fact Sheet "Types of Energy Inputs and Technologies" (if applicable);
 - j. the Capacity of the Production Device (nominal capacity of a Production Device);
 - k. the estimated annual production;
 - I. where at the time of such application it has been commissioned, the date on which that Production Device was commissioned;
 - m. details of any payments (other than payments arising from the sale of EECS GOs) (if applicable):
 - I.1. which have been received by any person in relation to the Production Device under any of the Public Support schemes set out in the EECS Rules Fact Sheet "Types of Public Support";



- I. 2. that are due to accrue to any person in relation to the Production Device under any such Public Support scheme;
- m. a diagram of that Production Device, including details of the location of (the information on location and infrastructure is collected by Amber Grid during the connection process to the transmission system):
- m.1. the Exit Measurement Point(s) for the Production Device;
- m.2. any Production Auxiliaries for the Production Device; and
- m.3. any Entry Measurement Points for the Production Device; and
- m.4. the name commonly used to identify the Production Device, provided that the Applicant agrees to this information being recorded on EECS GOs that are Issued in relation to the Production Device;
- n. Applicants for registration of a Production Device for the purposes of the EECS Product are obliged to provide, if needed, Amber Grid or Production Auditor access to the Production Device together with records relating thereto so as to verify the information provided in connection with that Application, and any application for Registration is to be rejected where such access is not provided on reasonable request;
- o. the Production Device meets the Production Device Qualification Criteria for the EECS GO;
- p. the measurement arrangements for the Inputs of the Production Device satisfy the Product Rules for EECS GOs.
- D.3.4 As the Production Device is registered into the Registry for GOs, it is assigned a unique identifier by the Registry for GOs.
- D.3.5 In case, the Production Device is certified by a recognised voluntary scheme pursuant to Article 30(4) of Directive (EU) 2018/2001, Amber Grid shall include the Certification Scheme name and Certification Document number. The validation of Certificate can be checked in publicly available sources.
- D.3.6 If necessary, Amber Grid may request additional information for the registration, specifying the time limit within which such information must be submitted.
- D.3.7 The default Registry's for GOs Code is used for the Production Device identification purposes, for the Owner of Production Device reference EIC (Energy Identification Codes) Code or Legal Entity Number and Measurement Code are used.





D.4 De-Registration of a Production Device

This section must demonstrate compliance with the following EECS Rules:

None directly		

D.4.1 The process of de-registration has not been foreseen in the Rules for GOs. Amber Grid has a technical ability to disable the Account Holder owning the Production Device in the Registry.

D.5 Maintenance of Production Device Registration Data



C2.	<i>)</i> 1	C2.2.2	C2.2.3	C2.2.5	D5.1.2

- D.5.1 The Rules for GOs do not foresee the expiry date of the Production Device. Following the requirements for certification by recognised voluntary scheme pursuant to Article 30(4) of Directive (EU) 2018/2001, the periodic audits have to be carried out for the Production Devices to be certified.
- D.5.2 The Registrant of the Production Device shall notify Amber Grid 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 Registry for GOs in relation to the Production Device becoming inaccurate; or
 - b. The qualification criteria for the EECS Scheme ceasing to be satisfied with respect to that Production Device.
- D.5.3 Where Amber Grid becomes aware of a change in the Production Device Registration Data (for instance, including, but not limited to, after an inspection), Amber Grid will evaluate the impact of the changes on the Qualifying Criteria and respond to the Account Holder within 10 business days specifying the decision taken. Amber Grid will request the Owner of the Production Device to provide the updated data / information, and the Registry of GOs will implement the changes related to the Production Device in the Registry for GOs accordingly. The Production Device may cease to be recorded in the Registry if the Production Device Qualification Criteria for EECS GOs are no longer fulfilled.
- D.5.4 Where Amber Grid becomes aware that a Production Device no longer fulfils, or will no longer fulfil the qualification criteria (meaning that the actual information does not correspond to that provided to Amber Grid via forms set out in the Annex 2 the Registry for GOs record for that Production Device will be updated to show that the Production Device no longer qualifies for EECS GOs with effect from and in relation to:
- D.5.5 planned changes notified in advance the date on which such planned changes are due to come into effect; or
- D.5.6 other changes as soon as reasonably practicable after becoming aware.
- D.5.7 The expiery date of the registration of the Production Device has not been indicated in the Rules for GOs.
- D.5.8 In case of changes after Production Device registration the Account Holder is obliged to inform Amber Grid if the information no longer corresponds to submitted information in the Production Device Application/Amendment Form (Annex 2) provided in the registration process D.3 and/or latest version visible and active in the Registry for GOs. Amendments are made when the Account Holder submits via e-mail to (go@ambergrid.lt) the electronically signed Annex 2 with changes made and marked "Amend Production Device".
- D.5.9 Where the capacity of the existing Production Device increases for any reason, including refurbishment or enhancement of the Production Device, then in case added



capacity has separate metering such additional capacity may be registered in the Registry for GOs as a separate Production Device with specified Application process stated in D.3. In case added capacity does not have separate metering then existing Production Device information is amended by filling and submitting form available in Annex 2.

D.5.10 Only Amber Grid can change the information in the Registry for GOs related to the Production Device. In the Registry, Production Device information revisions can be initiated by the Account Holder, but changes in the Registry for GOs are only made once Amber Grid approves them. The Account Holder can view the Production Device version status within the Registry for GOs, and in case of questions contact Amber Grid via e-mail: (go@ambergrid.lt).

D.6 Audit of Registered Production Devices

E3.3.7	E3.3.8	D5.1.2	

- D.6.1 The period between inspections of a Production Device will be carried by recognised voluntary scheme pursuant to Article 30(4) of Directive (EU) 2018/2001.
- D.6.2 Refusal to permit access to a Production Device may be considered a breach of the Standard Terms and Conditions. The Production Devices that are registered in the Registry for GOs can be subject to an unplanned and planned audit.
- D.6.3 If an inspection identifies material differences from the details recorded on the EECS Registration Database, the Registrant must re-apply for registration of the Production Device.
- D.6.4 In case of the audit by recognised voluntary scheme pursuant to Article 30(4) of Directive (EU) 2018/2001, the Production Auditor must verify the production method of a Production Device in the manner required by legislation, as well as the Inputs used by it, and prepare a certificate of verification before Guarantees of Origin can be issued for the Output produced by the Production Device.
- D.6.5 Inspections verify that the Measurement Devices are correctly positioned in order to measure the quantity needed for calculating the amount of EECS Certificates to be Issued. Registrant must notify of all changes to the information concerning the Production Device, otherwise production is not eligible for EECS GO issuance. This is particularly important as regards information concerning changes in ownership and metering. If a Production Device does not fulfil the verification requirements, or if the registration information has changed significantly, production is not eligible for EECS GOs issuance until corrective measures have been taken.



- D.6.6 Fons confirm the accuracy of the Measurement Devices involved in the calculation of the amount of EECS Certificates to be Issued to be acceptable in accordance with the existing regulatory framework and applicable standards.
- D.6.7 Inspections confirm that the formula for calculating the amount of EECS Certificates correctly reflects the amount of Output that qualifies for the Purpose of these EECS Certificates.
- D.6.8 The Production Auditor may perform an on-site audit and inspection of Production Device records. Unplanned audits on Production Devices are conducted on an ad-hoc basis where there is reason to believe that the conditions of registration are no longer fulfilled. Amber Grid can request the Production Auditor to perform an unplanned audit in the case that Amber Grid considers it necessary. Refusal to permit access to the Production Device site or records may be considered a breach c the STC and stops issuance of EECS GOs.
- D.6.9 If the Audit identifies material differences from the details recorded in the Registry, the Account Holder must re-apply for registration of the Production Device and EECS GOs will not be issued for respective Production Device before corrective actions have been performed.
- D.6.10 Inspections verify that the Measurement Devices are correctly positioned to measure the Gross Production Output, where applicable, and consumption by Production Auxiliaries needed for calculating the amount of EECS GOs to be issued.
- D.6.11 Inspections confirm the accuracy of the Measurement Devices, where applicable, involved in the calculation of the amount of EECS GOs to be Issued to be acceptable in accordance with the existing regulatory framework and applicable standards.
- D.6.12 Audit of registration information is done by the Production Auditor who is independent of the owner or the Account Holder of the Production Device.
- D.6.13 The Account Holder is always responsible for the accuracy of the information provided to Amber Grid and the Account Holder must ensure that the relevant information in forms Annex 2 provided to Amber Grid is certified by the Production Auditor, where applicable.
- D.6.14 The Account Holder is always responsible for reporting changes about the respective Production Device, that has been registered in the Registry for GOs, to Amber Grid.
- D.6.15 Amber Grid will request the Production Auditor to state that the registration of the Production Device continues to satisfy the criteria above. In case the Account Holder fails to carry out Production Device audits on time every 5 (five) years from the Production Device registration in the Registry, the permission to submit EECS GO Issuing Requests for that Production Device will be suspended until the valid Registration form is provided to Amber Grid and information is updated in the Registry.

D.7 Registration Error/Exception Handling

C2.2.2 E4.2.7	
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- D.7.1 Any errors in EECS Certificates resulting from an error in the registered data of a Production Device will be handled without any delay.
- D.7.2 If Amber Grid detects errors in the Account Holder information, it will correct them without any delay. The relevant Account Holder will be informed of such actions.
- D.7.3 Any errors in EECS GOs resulting from an error in the registered data of a Production Device will be handled in accordance with section D.3.
- D.7.4 Where Amber Grid determines that the Account Holder is in breach of the Product Rules or determines that a Production Device does not meet Production Device Qualification Criteria for an EECS Product, Amber Grid shall take such action as is necessary (by informing the Account Holder) to ensure that it is compliant with the EECS Rule. Such action includes, in the case of material non-compliance by the Account Holder, the withdrawal of registration of the relevant Production Device for the purposes of that EECS Product.
- D.7.5 Amber Grid informs AIB of such a breach if it could affect the transfer of EECS GOs out of the Registry for GOs from Lithuania's Domain into the EECS Registration Database of another Member.

E CERTIFICATE SYSTEMS ADMINISTRATION

E.1 Issuing EECS Certificates

A2.1.1 C3.4.2	C3 4 4	F3 3 10	N3.1.1	03.1.1
C3.4.2	C3.7.7	L3.3.10	143.1.1	03.1.1

- E.1.1 In accordance with section B.1.3, the EECS GO is the only official gas EECS product in Lithuania. Alteration of EECS GOs is not possible.
- E.1.2 EECS GOs shall only be issued for Output:
- E.1.3 that fulfils the requirements of the Renewable Energy Law in Lithuania, the EECS Rules and The Rules for GOs, Microsoft Word GO rules;
- E.1.4 per unit of gas produced by Production Devices from renewable energy sources;
- E.1.5 produced by Production Devices located in Lithuania and having valid registration in the Registry for GOs maintained by Amber Grid;
- E.1.6 produced after the date of Registration of the relevant Production Device;
- E.1.7 produced by Production Devices fulfilling qualification criteria described in section D.3 and for Output fulfilling measurement criteria described in section E.3;



- E.1.8 which has not been and is not being otherwise Disclosed, including by the Issue of any other Certificate of any variety.
- E.1.9 Issuing, transfer and cancellation of EECS GO shall consider each energy unit of the Output only once.
- E.1.10 Issued EECS GOs are valid for transfer 12 (twelve) months at a time. The 12-month validity of EECS GOs starts at the end of the gas month when the gas was produced. From the first day of month following the month during which the Output is produced by the Production Device.
- E.1.11 The production period is defined by the gas day for any production injected into the gas networks. EECS GOs are issued for a gas month. A gas day means the period from 5.00 to 5.00 UTC the following day for winter time and from 4.00 to 4.00 UTC the following day when daylight saving is applied while gas month means a period beginning on the first day, at 5:00 UTC of each calendar month and ending on the first day, at 5:00 UTC of the next calendar month from 4:00 to 4:00 UTC when daylight saving is applied.
- E.1.12 The face value of issued EECS GO is 1 (one) full MWh, determined by application of the measured gross calorific value to volumetric Output of the Production Device at standard conditions (0 oC, 1.023 kPa...).
- E.1.13 EECS GOs are issued for the monthly total Gas Production, expressed in megawatt hours, by a Production Device, evidenced by measured values of the Gross Gas Production collected by an Authorised Measurement Body with reference to Production Device Import and Export Meters.
- E.1.14 EECS GOs shall not be issued:
 - E.1.14.1 in case of any doubts about the accuracy of meter readings and submitted declarations, until Account Holder dully justifies identified discrepancies;
 - E.1.14.2 to an Account Holder which has unpaid invoices towards Amber Grid at the time when the Issuing Request of the EECS GOs is submitted;
 - E.1.14.3 The GOs is not issued for gas produced and consumed for the Producer's own needs.
- E.1.15 The GOs that are issued for the gas, which has been produced before Amber Grid becomes an official AIB Gas Scheme member and before the entry into force of this Domain Protocol are prevented from export through the AIB Hub as they are not qualified as EECS GOs and may not be converted to EECS GOs.
- E.1.16 The life cycle of an EECS GOs encompasses three phases: issuance, transfer, and cancellation and they are described in EECS Rules and AIB website here: https://www.aib-net.org/certification/introduction/life-cycle.

E.2 Additional requirements for injection through injection point of off-grid biomethane

E.2.1 Where the interconnected gas network contains a biomethane injection point (entry point) for biomethane that is produced remotely and transported by vehicle in the



- container from the Production Device to the biomethane Injection Point of the interconnected gas network, EECS GOs related to the concerned biomethane will be treated as described in E.2.2-2.8 below.
- E.2.2 The dissemination level in the GOs in accordance with Fact Sheet 20 will indicate "Transferred over Distribution or Transmission System" and it corresponds to the type of gas:
 - For biomethane production the type of gas is 'methane' and the GO type is 'Network compatible gas'
- E.2.3 The Registrant is responsible for auditable and transparent procedure of transporting produced biomethane to the biomethane Injection Points. It must have all the records as a proof for Production Auditor to check. Producer or Registrant must ensure sufficient relevant records for Production Audit and equipment, transport vehicle and transport process, to prevent fraud or errors for EECS GO issuance.
- E.2.4 The Registrant must ensure the retention of auditable records related to biomethane production and transportation to the biomethane injection point for at least 6 (six) years after production of relevant biomethane in the Production Device.
- E.2.5 The Production Auditor checks and certifies the truthfulness of the information provided by the Producer or Registrant for biomethane production and transportation to the biomethane injection point.
- E.2.6 Any grid injected biomethane must comply with the Order of the Minister of Energy of the Republic of Lithuania on the Approval of Natural Gas Quality Requirements, 1-194 Dėl Gamtinių dujų kokybės reikalavimų patvirtinimo (Irs.lt).
- E.2.7 Amber Grid ensures the identification of the Producer and Production Device from which the remotely produced biomethane is delivered for injection into the biomethane injection point owned by a private biomethane producer. The issued GOs togeather with proof of sustainability certificate will be transferred to the abovesaid owner of injection point. Therefore renewable origin and environmental attributes are not claimed elsewhere than in association with the requested GOs.
- E.2.8 In case of suspicion of inconsistency, Amber Grid has the right to ask a Production Auditor or another third party to perform appropriate checks on the veracity of the information provided by the Registrant or its representative.

E.3 Eligible energy for EECS Certificates

This section demonstrates compliance with the following EECS Rules:

.4 O6.4	
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E.3.1 The GOs issued at the request of the Producer and is considered issued to the Producer when the Issuing Body makes an entry in the Database about the issued GOs. The standard form of a GO is an entry in the Database.



- E.3.2 Regarding the issuance of the GOs, the Issuing Body is approached via electronic means of communication by submitting a request in the form established by the Issuing Body.
- E.3.3 The Issuing Body, after checking the application and receiving the information specified in Clause 20 of the Rules for GOs shall issue to the Producer the amount of GOs specified in the request no later than within 3 working days from the date of submission of the request or the specified information.
- E.3.4 The GOs are issued for one unit of energy produced from renewable energy resources and supplied to the gas system 1 (one) MWh. No more than one GO shall be issued for each unit of energy produced from renewable energy resources, for the same unit of energy no more than once. GOs are issued for the amount of energy supplied during the previous calendar month.
- E.3.5 The residual kWh is historized and carried over to the following issuing.
- E.3.6 The GOs are not issued for gas produced and consumed for the Producer's own needs.

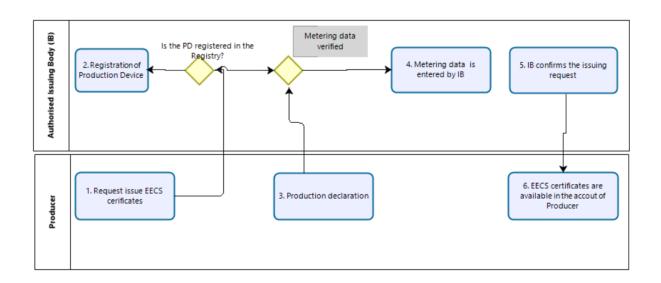
E.4 Processes

A.4	C3.4.1	C3.4.3	C3.5.1	C3.5.2
C3.5.3	C4.1.1	C4.1.3	D7.1.2	E.2
N6.4.	O6.4			

- E.4.1 The Account Holder of a Transferable Account should be treated (as between the Account Holder and that Member) as the owner of the EECS Certificates.
- E.4.2 The Member shall ensure that its manual and automated information systems for the Issue, holding and transfer of EECS Certificates are able to support audit of all transactions with respect to EECS Certificates.
- E.4.3 The Member shall use in connection with its EECS Scheme the EECS Registration Database and Transfer Links approved for the purposes of its EECS Scheme.
- E.4.4 The EECS GOs shall be issued in a format determined by AIB.
- E.4.5 Following EECS rules, Account Holder can request for EECS GO issuing up until 12 months from the production period end date. EECS GOs are then issued with a shorter expiry period which correspond to end of respective Output production month. According to the nation legislation, GO issuing can be carried out for the previous month.
- E.4.6 Auxiliary is item of the Production Device that is required for the functional operation of that Production Device that consumes energy.
- E.4.7 If applicable, no EECS GOs are issued for the part of Output produced with the energy consumed by Auxiliaries. The part of the Output that is consumed by the Production Device, shall be considered as an Auxiliary.



- E.4.8 For any other energy that is fed into the Production Device, flow of energy that goes into a Production Device is considered to be an Auxiliary.
- E.4.9 The Account Holder shall submit Issuing Request of the EECS GOs in the Registry. Before that Account Holder shall submit electronically (go@ambergrid.lt) at least Production Declaration (Annex 4), verified by Measurement Body. The Issuing Body shall Issue the related EECS GOs within 1 (one) month of receipt of the relevant measurement data and Production Declaration.
- E.4.10 The Account Holder can submit an Issuing Request described in E.3.2 whenever wanted, within the permitted period described in E.4.5.
- E.4.11 Amber Grid will assume Issuing Request submitted only after receiving data mentioned in E.3.3.
- E.4.12 EECS GOs will be issued within 3 business days from the submission of the Issuing Request.
- E.4.13 The Account Holder shall receive information of the issuance of EECS GOs and its details into the Account Holder's Transferable Account in the Registry.
- E.4.14 The Account Holder of a Transferable Account should be treated (as between the Account Holder and that Member) as the owner of the EECS GOs.
- E.4.15 Issued EECS GOs are by default sent to Account Holders default Transferable account. Several sub-accounts can be added by Account Holder itself.
- E.4.16 Amber Grid shall ensure that its manual information systems and Registry of EECS GOs are able to support audit of all transactions with respect to EECS GOs.
- E.4.17 Amber Grid shall use in connection with its EECS Scheme (Gas Scheme) the Registry for GOs and Transfer Links approved for the purposes of its EECS Scheme.



E.5 Measurement



This section demonstrates compliance with the following EECS Rules:

D6.1.2	N6.4.	06.4	

- E.5.1 Issuing of EECS GOs for gas is based on Measurement Device readings and duly certified Production Declarations, as applicable.
- E.5.2 The Gas Measuring Equipment installed at Injection Measurement Point shall conform to the requirements laid down in applicable legal provisions for the procedures to perform approval, primary verification and market supervision of the type of means of measurement, as well as in the laws and regulations regarding metrological requirements for means of measurement. The link to the legal provisions in Lithuania's Domain: 1-475 Dėl energetikos ministro 2012 m. birželio 18 d. įsakymo Nr. 1-115 "Dėl Naujų gamtinių dujų sistem… (e-tar.lt)
- E.5.3 No arrangements shall be applied to estimate and/or adjust line losses in meter readings.

E.6 Energy Storage

This section demonstrates compliance with the following EECS Rules:

N6.4.4	N6.4.5	C3.2.4	C3.2.2	C3.6
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E.6.1 Energy storage is not relevant in Lithuania's Domain.

E.7 Energy Carrier Conversion

This section demonstrates compliance with the following EECS Rules:

C3.2.2 C3.5.4(u)	C3.6	
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- E.7.1 There is no Conversion Issuance in Lithuania's Domain for gas, but it may be assessed in future.
- E.7.2 When conversion issuance is introduced, hydrogen produced by electrolysis using RES electrical energy must be certified by canceling, in favor of electrolysis plant, GOs issued for electrical energy. The cancelled GO for electricity will be required from the Issuing body for electricity. The cancelled GO for electricity will serve as evidence and be provided with the declaration submitted with the issuing request.

E.8 Combustion Fuel and Production Devices with multiple energy inputs



N6.3.2	06.3.2	

- E.8.1 The Account Holder must fill in the Consumption Declaration (Errore. L'origine riferimento non è stata trovata.) and submit it electronically to go@ambergrid.lt.
- E.8.2 The calculation of combustion fuels is verified and approved by a Production Auditor.
- E.8.3 For Production Device reporting the Gross Gas Production injected into the interconnected gas network is measured by Amber Grid.
- E.8.4 For a Production Device reporting the Gross Gas Production with multiple energy sources, the Account Holder will have to report in detail on the input factors and provide verification of the declaration by the Production Auditor prior to issuing of EECS GOs. The standard calculation set out in the EECS Rules section O6.3.2 is applied. The template of a Production and Consumption Declaration can be found in Errore. L'origine riferimento non è stata trovata..
- E.8.5 All fuel inputs for production with multiple energy sources (where needed) are separately measured and required to be submitted by the Account Holders in tonnes or 1000 m3 and the lower calorific values of the fuels in MJ/kg or in MJ/m3.
- E.8.6 For production with multiple energy sources in a Production and Consumption Declaration (Errore. L'origine riferimento non è stata trovata.) for each Input, the Energy Input Factor must be specified:
- E.8.6.1 The values of I1...In, and where applicable, the values of M1, C1... Mn and Cn; and
- E.8.6.2 the Energy Input Factor Li for that Input and that period, where Li is the proportion of the total Output produced during this period by the relevant Input and is calculated as follows:

$$L_i = \frac{I_i}{I_1 + \dots + I_n}$$

Where

li is the energy content of the relevant Energy Input for that Production Device during that period;

I1...n is the energy content of each Input other than the relevant Input for that Production Device during that period;

In case the Input is a primary energy source in the form of a material input with energy content, I1 shall be determined as M1 multiplied by C1, Ii shall be determined as Mi multiplied by Ci, ..., and In shall be determined as Mn multiplied by Cn; where:

M1 - is the mass of the material that is fed into the Production Device as the relevant Energy Input for that Production Device during the relevant period where the Inputs are liquid and/or solid. Where the Inputs are a mixture of gases, their volume shall be used rather than their mass;



C1 is the average calorific value of the relevant Energy Input for that Production Device during the relevant period;

M1...n is the mass of each material that is fed into the Production Device as the Input other than the relevant Input for that Production Device during the relevant period where the Inputs are in liquid and/or solid phase. Where the Inputs are a mixture of gases, then the volume shall be used instead of the mass; and

C1...n is the average calorific value of each Input other than the relevant Input for that Production Device during the relevant period.

E.9 Format

C3.5.4	C3.5.5	N6.5.	N6.6	07
08	C3.4.4	E3.3.10	N3.1.1	03.1.1

- E.9.1 EECS GO shall contain information as described in EECS Rules.
- E.9.2 EECS GOs in addition to mandatory information of EECS Rules may contain optional information on GHG emissions and sustainability, including information on certification body, scheme, audit report and additional information which include reference to the relevant document, that is proof of sustainability of gas produced and other information. Additional optional information, as mentioned above and submitted by Account Holder electronically to go@ambergrid.lt before requesting EECS GO issuing in the Registry. After EECS GO is issued, information is immutable.
- E.9.3 EECS GOs shall be Issued in such format as may be determined by AIB and specified in the EECS Subsidiary Document 03 HubCom.
- E.9.4 EECS Certificates shall be Issued in such format as may be determined by AIB.
- E.9.5 The following information is recorded on the EECS Certificates (in relation with the optional fields, procedures are in place to determine the value recorded on the EECS Certificates:

Subject	Name of data field on EECS Certificate	Present on issued certificates ² ? Yes (always) / No / On Request of Producer	Procedure to determine the value of this data field	Reference in EECS Rules
Element of Production Device	Capacity of production element	No		D.3.2.

² Present on Cancellation statement



	Date operational of production element Type of production element	No Yes	D.3.2.
	(Production Technology)		
Carbon footprint	Quantification of Carbon Footprint (CFP)	On request by Producer	E.9.2.
	Reference to methodology for determining the CFP	No	E.9.2.
Production Time interval indicators	Starting time when the Output was produced	Yes	D.3.2.
	End time when the Output was produced	Yes	D.3.2.
Nuclear energy	Quantification of radioactive waste produced per MWh of Output	n.a.	n.a.
	Reference to methodology for determining the radioactive waste produced	n.a.	n.a.
Energy Savings [on HEC Certificates]	Amount of primary energy saved in MJ/MWh	n.a.	n.a.
	Primary energy savings as % of input and output flows of Cogeneration unit	n.a.	n.a.
GHG savings	GHG emissions saved ³	On request by Producer	E.9.2.
	Method for GHG savings	No	D.3.2.

³ GHG emission produced



	RED GHG saving criteria met Y/N	No	D.3.2.
Sustainability criteria	Sustainability criteria met Y/N, legislative requirement reference, certification scheme, certification body, reference to certificate(s)/PoS	On request by Producer	D.3.2.
Calorific value	Calorific value for calculating MWh of Output	On request by Producer	D.3.2.
End-use of gas	Category from Fact sheet End- Use of Gas (only if cancellation is restricted to this end-use)	n.a.	n.a.
Source-shares	Info on the Inputs, their Source Type, their share in total energy Input	On request by Producer	E.9.2.
Pre-conversion support	In case of Conversion Issuance, Indication of public support granted in relation with energy fed into converting Production Device	n.a.	n.a.
Composition Purity	Indication of the purity of the composition of the Type of Gas	n.a.	n.a.
Composition criteria	Reference to criteria to which the gas composition complies	n.a.	n.a.
Advanced Biomass Feedstock	Y/N	On request by Producer	E.9.2.



[Where applicable: Any other information on the EECS Certificates [that is optional in accordance with EECS Rules C3.5.5, N6.6, O8]: [...]]

E.10 Transferring EECS Certificates

C5.1.1	C5.1.3	C5.1.6	

- E.10.1 An Account Holder will get secure electronic access to their Account as stated in section D.1.5 to make transfers of EECS GOs to another Account in the Registry of GOs (national) or to another EECS Registration Database in another Domain through the AIB Hub (international).
- E.10.2 Only persons duly authorized by the Account Holder may request the transfer of EECS GOs from that Account Holder's Transferable Account. Authorized persons must be identified on the Account Application Form (Annex 2). Authorized persons can also be added by the root user(s) of that Account Holder.
- E.10.3 In accordance with Lithuania's legislation provided in the Rules for GOs, the Registry for GOs can receive GOs and GOs including Proof of Sustainability certificates (hereinafter PoS). Documents proving the use of the mass balance system in the gas system, that is, proving the gas energy flow input at the energy input point and the gas energy flow output at the energy output point recorded by measuring means. Information on the amount of gas energy entered into the gas transmission system and released from the gas transmission system specified in the GO must be based on the measured amount of gas energy (Art. 29.1 of the Rules for GOs). The Transfer Form shall be filled out by the selling Account Holder (whether it is the Producer itself or an Account Holder with power of attorney, or any other Account Holder that has EECS GOs and wants to do a transfer) containing the following data:
 - E.10.3.1. The amount of EECS GOs to be transferred;
 - E.10.3.2. Domain of the receiving Account Holder;
 - E.10.3.3. Receiving Account Holder.
- E.10.4 The transfer of EECS GOs and the confirmation of that transfer is automated. After the Account Holder has initiated the Transfer, the Registry for GOs instantly displays a message of whether or not the initiation has been successful.
- E.10.5 The EECS GOs are automatically transferred to the receiving Account if the initiation of the Transfer is successful. If the initiation of the Transfer is not successful, the EECS GOs do not leave the Account of the original Account Holder. In Transfers between Accounts located in different Registries for GOs, the success of the Transfer is subject to the verification process of the AIB Hub and the receiving Registry for GOs. When EECS GOs are in transit they are not available for another Transfer. If the Transfer is not successful, the EECS GOs return to the Account of the original Account Holder.
- E.10.6 EECS GOs that have been cancelled or expired are not available for Transfer.



- E.10.7 Once an EECS GO has been held in the Registry for GOs of a non-Hub User, it may not be transferred through the Hub. Amber Grid is only allowed to use the Hub when transferring EECS GOs to another Hub User, excluding other means of transfer or separate arrangements in this respect, unless agreed billaterily.
- E.10.8 Exports for use in another Domain (for Ex-Domain cancel) are handled as Cancellations, where the beneficiary of the Cancellation is located in another Domain or country, that is not connected with AIB Hub and respective Issuing Body has signed agreement with Amber Grid for export/import in another Domain (for Ex-Domain Cancel) or locally from another Domain.
- E.10.9 Imports for use from another Domain are possible to the Registry for EECS GOs. Imports from another Domains are allowed if Domain or country is not connected with AIB Hub and respective Issuing Body has signed agreement (AIB standard agreement form to be used) with Amber Grid for Ex-Domain export/import.
- E.10.10 There are no restrictions for transfer via AIB Hub of EECS GOs for renewable gas.
- E.10.11 The Transfer Criteria are that the Account Holder in relation to which a Transfer Request is made shall be obliged to retain all records to which they have had access relating to any EECS GO which is the subject of a Transfer Request for not less than 10 years after the Cancellation of such EECS GO.

E.11 Rules for EECS Certificates for export and import

This section demonstrates compliance with the following EECS Rules.

The import and export (manual and automated) are not restricted for gas from renewable energy sources.

E.12 Administration of Malfunctions, Corrections and Errors

C5.1.7	C8.4.1	C8.4.2	C8.4.3	C8.5.1
D9.1.2				

- E.12.1 Once issued, the details of an EECS Certificate cannot be altered or deleted except to correct an error.
- E.12.2 Amber Grid has the right to perform corrective actions such as the transfer of EECS GOs in the Registry for GOs where EECS GOs have been erroneously issued or transferred.



- E.12.3 Amber Grid has the right to perform corrective actions such as the withdrawal of EECS GOs from an Account in the Registry for GOs where EECS GOs have been erroneously issued. Amber Grid has the right to recover the cost of securing the agreement of another Account Holder to the Withdrawal of Certificates of the same type from that other Account Holder's Transferables Account, where the EECS GO is not in the Transferables Account of that Account Holder, so that, as far as reasonably practicable, EECS GOs are withdrawn with an amount and a financial value which make good the discrepancy.
- E.12.4 If an error occurs in the measurement data on which EECS GOs are created, Amber Grid will correct this error. If EECS GOs are wrongly issued, i.e., a larger quantity, and traded, the error will be corrected in future, issuing a smaller amount of EECS GOs in the next period.
- E.12.5 Where it is impossible to transfer for technical reasons, this can be overcome by cancelling EECS GOs for use in another Domain, subject to an agreement between Amber Grid and the importing Issuing Body.
- E.12.6 Amber Grid shall correct all errors in or with respect to the EECS GOs in question, provided that such EECS GOs have not yet been transferred from that Transferables Account to another Account. In case the EECS GOs have been transferred, Amber Grid will take measures to annul any unjust enrichments of any involved party.
- E.12.7 Amber Grid may alter an EECS GO held in its Registry for GOs so as to rectify an error which occurred prior to its transfer into the Account in which it is held at such time, provided that alteration is needed and justifiable, while notifying relevant Account Holder.
- E.12.8 In the case where the EECS GOs are no longer in Lithuania's Domain, or in the case where erroneous EECS GOs are transferred to Lithuania's Domain from another Domain, Amber Grid will cooperate with other Issuing Bodies to withdraw or correct the erroneous EECS GOs.
- E.12.9 An Account Holder or market participant involved in a transaction with an Account Holder from the Lithuania's Domain can report an issue by submitting identified malfunctions, errors or requested corrections via e-mail to (go@ambergrid.lt). If possible, Amber Grid will resolve the issue in 5 (five) business days and inform the Account Holder of the resolution. If the issue can not be resolved within 5 (five) business days, Amber Grid will respond to the e-mail to inform how this issue will be tackled and the estimated time to resolve it.
- E.12.10 Except in case of fraud, no rectifications may take place more than 18 (eighteen) months after issuing of EECS GO.

E.13 End of Life of EECS Certificates – Cancellation

	C5.2.3	C6.1.1	C7.1.1	C7.2.1	C7.2.2
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C7.2.3	C7.3.1	E3.3.10	N3.1.1	03.1.1
C7.1.3				

- E.13.1 Only gas GOs can be cancelled. Cancellation means using EECS GO and removing it from circulation. EECS GOs can be cancelled by/for a final customer. This cancellation allows the final customer to state that they have used this unit of energy.
- E.13.2 Once cancelled, EECS GOs cannot be moved to any other account, and so they are no longer tradable (transferable). Expired EECS GO are not valid for cancellation or transfer as the Registry for GOs automatically expires EECS GOs according to the Expiry rules described in E.13.
- E.13.3 EECS GOs can be cancelled for use in Lithuania's Domain. Cancellation can be made for consumption for previous year up to 1st April in current year and cancellations for future use can be made only for consumption in current year.
- E.13.4 EECS GOs may be cancelled for use in other Domain provided that the transfer of such EECS GOs is not possible to the other Domain through the AIB Hub, and there is a Cancellation Agreement in place with the Scheme Member of that other Domain. Such Cancellation Agreements require the provision by the Cancelling Scheme Member to the Scheme Member of the other Domain of statistical information concerning Cancelled EECS GOs and the inclusion on any related Cancellation Statement of the identity of the Domain, Account Holder and purpose for which the EECS GOs were Cancelled.
- E.13.5 EECS GO can be cancelled for use in countries that are not connected to AIB Hub as exdomain cancellations.
- E.13.6 Account Holders who hold EECS GOs in the Registry for GOs, can perform cancellations by executing the transaction in the Registry for GOs. The Account Holder must specify the information on relevant Production Device, relevant number of EECS GOs, relevant production period, beneficiaries of Cancellation (type energy supplier, final customer, other), identity of beneficiary, location of consumption, period during which the associated energy has been consumed and cancellation purpose. The Account Holder chooses amount of EECS GOs to cancel.
- E.13.7 The cancellation of EECS GOs is automated using the Cancellation functionality in the Registry for GOs. An EECS GOs can only be cancelled once and when the EECS GOs have been cancelled they are taken out of circulation and are not available for transactions. Cancelled EECS GOs are removed from the transferable account by changing their status to "cancelled"; they do not appear in any Account of the Registry for GOs after the Cancellation. The Account Holder performing the Cancellation has full access to see the details of the Cancellation process in the Registry for GOs or Account Holder can have an official Cancellation Statement from Amber Grid (Annex 6).
- E.13.8 Having performed a Cancellation, the Account Holder receives confirmation of a successful or failed Cancellation process instantly in the Registry for GOs.



- E.13.9 Each month Amber Grid will provide the Secretary General of AIB with a statement of the number of EECS GOs cancelled as in Annex 6. Eligible for cancellation are only EECS GOs from renewable sources.
- E.13.10 Cancellation is removing a Certificate from circulation. Once Cancelled, a Certificate cannot be moved to any other Account, and so is no longer tradable.
- E.13.11 Cancellation of EECS Certificates is allowed for the categories of Certificates, marked with X in the table below, and informing on the actor who is allowed to Cancel Certificates:

Cancellation category	Energy Gas	Hydrogen
End-use of energy	Х	х
Conversion Issuance (EECS C3.2.2 b)	n.a.	n.a.
Storage Issuance	n.a.	n.a.
(EECS C3.2.4 a.ii)		

- E.13.12 If the data related to "Use of Gas" is provided on the Certificate, the Cancellation of the Certificate takes place in correspondence with the gas usage category mentioned on the Certificate.
- E.13.13 For Gas: the relationship with the Union Database and sustainability certification National or recognised voluntary scheme pursuant to Article 30(4) of Directive (EU) 2018/2001 in this Domain is as follows: the relationship with the Union Database has not been set. The sustainability certification by recognised voluntary scheme pursuant to Article 30(4) of Directive (EU) 2018/2001is applicable to the Production Devices in this Domain.
- E.13.14 The paragraph 17 of the GO rules establishes the following requirement related to the national target counting for transport sector, i.e. in order to use GOs in the fuel statistics units system (DAEI), administrated by another company, participants who have used GOs have to provide the Issuing body with the name of the gas filling point through which the corresponding amount of DAEI was served or other data identifying the specific gas filling point, etc. The declared amount of used GOs at a specific gas filling point connected to the gas system cannot exceed the amount of gas supplied during the reporting period, and the GOs have to be provided togeather with the proof of sustainability certificates. The process prevents claims for the same renewable gas at multiple consumption points. The sustainability related data is added to the issued GOs as lower and higher calorific values are required for converting cancelled GOs into fuel statistics units in Lithuania.

E.14 End of Life of EECS Certificates – Expiry

C5.2.3	C6.1.1c	E6.2.1h	
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- E.14.1 EECS GOs expire 12 months after the end of the related Production Period during which the relevant energy unit (Output) is produced.
- E.14.2 EECS GOs which have expired are no longer valid for Transfer. The expiry-warning period has not been set in the Registry for GOs. If the Account Holder does not react by Cancelling the EECS GOs or Transferring (selling) the EECS GOs to someone who then Cancels them, then the EECS GOs will Expire. According to Renewable Energy Law, EECS GO can be Cancelled after Expiry of 12 (twelve) months, however not exceeding 18 (eighteen) months overall. No further transactions will be possible on these EECS GOs after 18 (eighteen) months.
- E.14.3 EECS Certificates cease to be valid for transfer after 12 months, e.g., twelve months after the end of the period during which the Output to which they relate was produced.
- E.14.4 EECS Certificates cease to be valid for cancellation 18 months, e.g., eighteen months after the end of the period during which the Output to which they relate was produced.

E.15 End of Life of EECS Certificates – Withdrawal

C5.2.3	C6.1.1	C8.2.1	
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- E.15.1 EECS GOs which have been withdrawn are no longer valid for transfer. E.12.3 Amber Grid may withdraw EECS GOs held in an Account on its Registry for GOs at the request of the Account Holder of that Account, or otherwise in accordance with the provisions of the EECS gas scheme as described in section E.12.
- E.15.2 Amber Grid may withdraw EECS GOs issued for energy produced in Production Device, that does not fulfil requirements set in D.6.



F ISSUER'S AGENTS

F.1 Production Auditor

This section must demonstrate compliance with the following EECS Rules:

None directly		

- F.1.1 The Production Auditor verifies and approves information which is provided in forms (Annex 2, Annex 3, Annex 4, Annex 5). Production Auditors use industry best practices and also include on-site inspection. Production Auditor, where applicable, follows EECS Rules.
- F.1.2 Charges for Production Device services are concluded based on mutual agreement. Amber Grid has no responsibility in relation to Production Auditor charges for services.

F.2 Production Registrar

This section must demonstrate compliance with the following EECS Rules:

None directly		

F.2.1 Amber Grid acts as the Production Registrar and is responsible for assessing applications to register Production Devices for the purposes of the relevant EECS Product and national law.

F.3 Measurement Body(/ies)

11		
П		

- F.3.1 The role of the Measurement Body is described in B.3.4 and its functions in Lithuania's Gas Domain described under section E.5.
- F.3.2 The contact information of the Measurement Body for Network-compatible renewable gas, that is injected in the interconnected gas transmission or distribution network is available on Annex 1.



G ACTIVITY REPORTING

G.1 Public Reports

This section demonstrates compliance with the following EECS Rules:

E2 2 /	HPA section 14.2	
L3.3.4	HEA SECTION 14.2	

- G.1.1 Statistical information on issued EECS GOs is published on the following website www.ambergrid.lt (Guarantees of origin | Amber Grid). Amber Grid ensures the confidentiality of the information provided by the EECS Market Participants and compliance with personal data legal protection requirements in the publication of all information.
- G.1.2 Amber Grid provides statistics on EECS GOs for gas from renewable sources on issuing, import, exports, withdrawals, and expiry.

G.2 Record Retention

This section demonstrates compliance with the following EECS Rules:

A12.1.1 C5.1.2 D8.1.2	8.1.2	C5.1.2	AIZ.I.I
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G.2.1 Amber Grid shall retain all records to which Amber Grid has had access to, relating to any EECS GOs on Amber Grid Registry for not less than 10 years after EECS GO's Cancellation or Expiry or for a period that may be required by applicable national legislation.

G.3 Orderly Market Reporting

E4.2.5	E4.2.6	E4.2.7	

- G.3.1 Amber Grid shall inform AIB of any relevant changes in legislation regarding the EECS scheme concerning the Output in Lithuania, especially if such changes are related to this Domain Protocol.
- G.3.2 Amber Grid shall enforce the rules in relation to any act of non-compliance. Amber Grid shall provide all required information to AIB to resolve or investigate such action.
- G.3.3 If Amber Grid becomes aware that the EECS Market Participant (Account Holder) fails to comply with the EECS GO Rules or STC to the extent that such non-compliance breaches Competition Law, or any applicable law governing the conduct of financial markets, then Amber Grid shall report it to relevant national authority. Amber Grid shall report to AIB of such incidents to extent that it does not breach Amber Grid duty of confidentiality to the relevant EECS Market Participant.



- G.3.4 If Amber Grid determines that an EECS Market Participant is in breach of the Product Rules or determines that a Production Device does not meet Production Device Qualification Criteria for an EECS GO, then Amber Grid shall:
 - take action to secure that EECS GO issuance is not done for Production Devices that fail to meet Product Rules and Production Device Qualification Criteria. Such action to include, in a case of material non-compliance by the EECS Market Participant, the withdrawal of registration of the relevant Production Device for the purposes of that EECS Product;
 - notify the AIB of such breach where Amber Grid is of the reasonable opinion that such breach could affect the transfer of EECS GOs out of Amber Grid's Registry for GOs into the EECS Registration Database of another Member.



H ASSOCIATION OF ISSUING BODIES

H.1 Membership

This section demonstrates compliance with the following EECS Rules:

C2.2.6	C2.2.7	

- H.1.1 The Association of Issuing Bodies brings together the issuing bodies of European energy certificate schemes. The AIB promotes the use of a standardised system, based on a harmonised environment, structures and procedures in order to ensure the reliable operation of European energy certificate systems. With its independent and peer reviews, and its periodic audits, the AIB provides a robust framework for reliable and fraud-resistant GO systems. Among others, it can also act by suspending transfers through the Hub. Membership of AIB facilitates mutual recognition of GOs across Europe.
- H.1.2 In case Amber Grid ceases to be a Scheme Member of an EECS Scheme, it shall revise its EECS Registration Database so that every Production Device registered therein ceases to be registered for the purposes of EECS. Certificate issuing under EECS would stop, and EECS GOs would remain tradable only until Expiry.
- H.1.3 In case Amber Grid ceases to be the Authorised Issuing Body for EECS Certificates, it shall revise its EECS Registration Database so that each Production Device in the Domain ceases to be registered for the purposes of EECS Certificates, it shall stop issuing EECS GOs and after a transitional period the Registry for GOs shall be taken offline.

H.2 Complaints to the AIB

This section must demonstrate compliance with the following EECS Rules:

None directly (J1.1.2)	
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- H.2.1 An Account Holder is allowed to notify the Secretary General of AIB in writing in case:
- an Authorised Issuing Body in relation to an EECS Certificate is in breach of any of the provisions of Product Rules in relation to EECS Certificate; or
- any Product Rules do not comply with the relevant provisions of the EECS Rules, and evidence is provided substantiating such allegation, and that the Authorised Issuing Body has been given adequate opportunity to respond to such allegation.

The General Secretary of AIB shall invite the relevant Authorised Issuing Body to respond to the allegation.



I CHANGE CONTROL

I.1 Complaints to Amber Grid

This section must demonstrate compliance with the following EECS Rules:

None directly		

I.1.1 Amber Grid shall endeavour to respond with remarks indicating a possible resolution to a complaint received via e-mail (go@ambergrid.lt) as soon as possible, but no later than within a period of 1 (one) month. Treatment of the complaint and disputes shall be done in accordance with Lithuania's national legislation.

I.2 Disputes

This section must demonstrate compliance with the following EECS Rules:

and the set		
None directly		
,		

- I.2.1 All disputes and disagreements between the Parties (Account Holder and Amber Grid) of the Contract (STC) shall be resolved by means of mutual negotiations. In the event of a dispute the Party referring to the existence of the dispute shall submit a written notice to the other Party, containing a description of the dispute, the offered solution to the dispute and a person or persons authorised to solve the issue related to the dispute on behalf of the Party.
- I.2.2 If the dispute cannot be resolved within a period of 1 (one) month (unless the Parties have agreed upon a different deadline), it shall be finally settled pursuant to the procedure laid down in the applicable laws and regulations of the Republic of Lithuania.

I.3 Change Requests

This section demonstrates compliance with the following EECS Rules:

Г		I		
	E4.2.3	E6.2.1e	L5.1.1	

- I.3.1 An EECS Market Participant may propose a modification to this Domain Protocol.
- 1.3.2 Proposal for the modification of this Domain Protocol shall include a detailed description, including an exact specification of any proposed modification of this Domain Protocol and be sent in writing to Amber Grid (go@ambergrid.lt).
- I.3.3 On receipt of such a request for the modification of this Domain Protocol, Amber Grid shall:
- I.3.4 Respond to the request within 1 (one) month, describing the procedures to be followed, and estimating when a reply can be expected;
- I.3.5 Consult with the other EECS Market Participants within Lithuania and where relevant with AIB or other AIB Members;



- I.3.6 Decide whether the request and its consequences are in Amber Grid's opinion reasonable;
- I.3.7 Inform the EECS Market Participants within Lithuania about the outcome of the decision provided, that the request leads to modifications to this Domain Protocol or if it is otherwise considered important to disseminate.
- I.3.8 Amber Grid may make such modifications to this Domain Protocol as are in Amber Grid's opinion necessary for the effective, efficient and transparent operation of the market.
- I.3.9 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 Certificate System (EECS).
- I.3.10 Implementation of modifications will be notified by e-mail to the EECS Market Participants and will take effect on publication of the documentation on the website www.aib-net.org and Amber Grid www.ambergrid.lt.



ANNEX 1. CONTACTS LIST

AUTHORISED ISSUING BODY/REGISTRY OPERATOR

Company name	AB Amber Grid
Contact person	Lina Rudzianskiene
Department	Energy Transformation Center
Address	Laisves pr. 10, Vilnius
Phone number	+370 687 77787
E-mail address	go@ambergrid.lt
Website	www.ambergrid.lt

COMPETENT AUTHORITY (IF DIFFERENT FROM THE AUTHORISED ISSUING BODY)

Company name	AB Amber Grid
Contact person	
Department	
Address	Laisves pr. 10, Vilnius
Phone number	+370 687 77787
E-mail address	go@ambergrid.lt
Website	www.ambergrid.lt

REGISTRY SUPPORT

Company name	AB Amber Grid
Contact person	Lina Rudzianskiene
Department	Energy Transformation Center
Address	Laisves pr. 10, Vilnius
Phone number	+370 687 77787
E-mail address	go@ambergrid.lt
Website	www.ambergrid.lt

NGC SCHEME OPERATOR

Company name	n.a.
Contact person	
Department	
Address	
Phone number	
E-mail address	
Website	

PRODUCTION REGISTRARS

Company name	AB Amber Grid
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Contact person	Lina Rudzianskiene
Department	Energy Transformation Center
Address	Laisves pr. 10, Vilnius
Phone number	+370 687 77787
E-mail address	go@ambergrid.lt
Website	www.ambergrid.lt

PRODUCTION AUDITORS

Company name	The National Energy Regulatory Council
Contact person	
Department	
Address	
Phone number	
E-mail address	
Website	www.regula.lt/en/Pages/default.aspx

MEASUREMENT BODIES

Company name	AB Amber Grid
Contact person	
Department	
Address	Laisves pr. 10, Vilnius
Phone number	+37068777787
E-mail address	go@anbergrid.lt
Website	www.ambergrid.lt

COMPETENT AUTHORITY FOR SUPERVISION OF DISCLOSURE OF THE ORIGIN OF ENERGY

Company name	The National Energy Regulatory Council
Contact person	
Department	
Address	
Phone number	
E-mail address	
Website	www.regula.lt/en/Pages/default.aspx



ANNEX 2. ACCOUNT APPLICATION FORM: PRODUCER, TRADER

For entities producing gas from renewable energy sources APPLICATION FOR REGISTRATION IN THE DATABASE OF GUARANTEES OF ORIGIN _20___ (company name / forename, surname (in case a natural person is be We hereby request to register registered)) in the Database of Guarantees of Origin. Person responsible for information submitted / authorized (forename, surname, position held, telephone, e-mail address). __(company name/ forename, surname (in case a natural person is being registered)) particulars: Registered office address Telephone, e-mail EIC code Company code (enter personal code in case a natural person is being registered) Date of issue and No of license to produce gas from renewable energy sources Name of equipment producing gas from renewable energy: Enclosed (mark as appropriate): Copy of a license to produce gas (company name / forename, surname (in case a natural person is being registered)) (position of the applicant) (forename, surname) L.S. (signature)



For entities producing gas from renewable energy sources

APPLICATION FOR REGISTRATION IN THE DATABASE OF GUARANTEES OF ORIGIN

20
We hereby request to register (company name / forename, surname (in case a natural person is being registered)) in the Database of Guarantees of Origin. Person responsible for information submitted / authorized
(forename, surname, position held, telephone, e-mail address).
(company name/ forename, surname (in case a natural person is being registered)) particulars: Registered office address Telephone, e-mail EIC code Company code (enter personal code in case a natural person is being registered) Date of issue and No of a license to pursue activities / license
Enclosed (mark as appropriate): Copy of an authorization to pursue activities / license
(company name / forename, surname (in case a natural person is being registered))
position of the person sumitting the application
(forename, surname)
L.S.

(signature)



ANNEX 3. APPLICATION FOR PRODUCTION DEVICE

APPLICATION FOR REGISTRATION IN THE DATABASE OF GUARANTEES OF ORIGIN

20

We hereby request to register (bio-gas producing equipment					
in the Database of Guarantees of Origin. Person respons	ible for information	submitted / author	fized		
(forename, sumame, position held, telephone number, e	-mail address).				
(company name	forename, sumarr	e (în case a natur	al person is being	registered)) particul	ars:
Registered office address					
Telephone, e-mail					
EIC code					
Company code (enter personal code in case a natural per	rson is being regis	(bered)			
Characteristics of equipment:					
Name of equipment used					
Charakteristics					Total
Code, name of the equipment place					
Equipment capacity, MWh/ year					
Equioment type					
No of the equipment gauge					
Entry into service of					
the equipment					
Type / types of energy sources used for gas production					
Technology used for gas production					
Support for investment in installation					
Installation address					
Audit conclusions received YES / NO, date					
Start date of gas production:					
Enclosed (mark as appropriate):					
Copy of a license to produce gas					
(company name / forename, sumame (in case a natural p	erson is beina real	storedill			
franches to the second of the		333331			
(position of the applicant)					
(forename, sumame)					
LS.					
best de					

(signature)



ANNEX 4. PRODUCTION AND CONSUMPTION DECLARATION

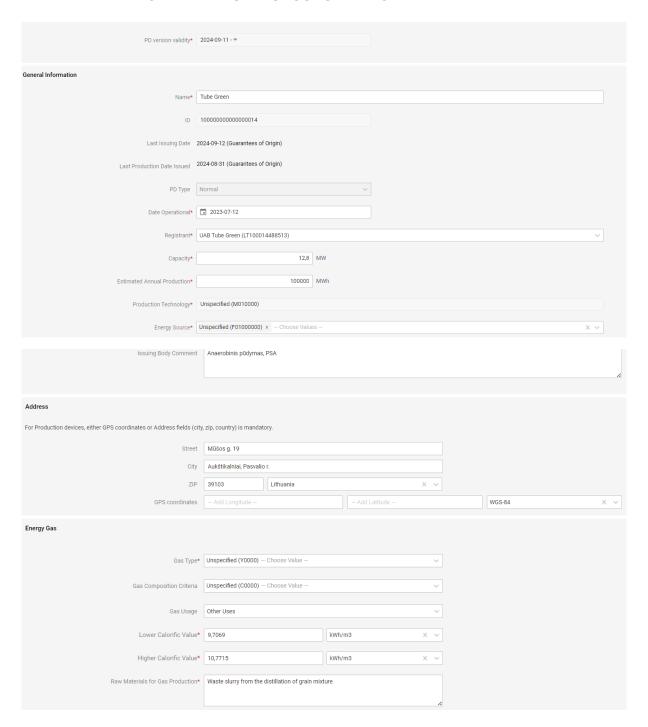
[Gamintojo pavadinimas] perduoto dujų kiekio [matavimo taško pavadinimas] ataskaita Data

		Žemutinis dujų	Viršutinis dujų	
	Kiekis		žemutinis dujų šilumingumas	virsutinis dujų šilumingumas
Tiekimo data	Perduotas kiekis	Perduotas		
	MWh	kiekis m3	kWh/m³	kWh/m³
	IVI VV II	KICKIS III3		
	Min			
Avg				
Max				

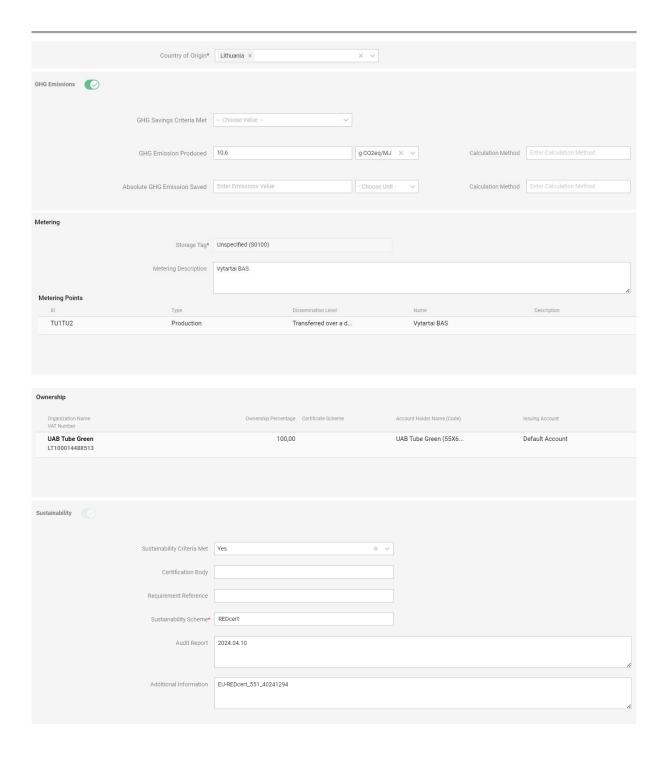
Vardas, pavardė Parašas



ANNEX 5. EXAMPLE OF PRODUCTION DEVICE

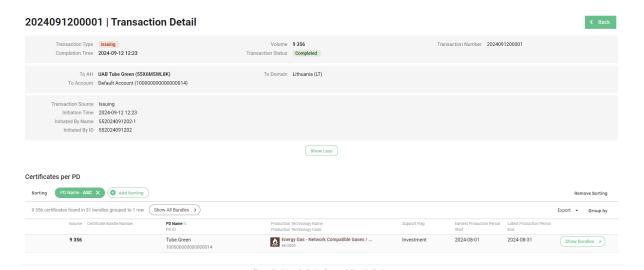








ANNEX 6. EECS GO TRANSFER STATEMENT





Transaction Receipt

This Transaction Receipt provides documentation that the following transaction is recorded in Amber Grid Registry of Guarantees of Origin.

Sender		Receiver	
Account Holder	UAB Tube Green	Account Holder	Landwärme CE Trading Kft
Account	1000000000000014	Account	100000000000000021
Domain	Lithuania	Domain	Lithuania

Transaction Information

Description POS Nr. EU-BM-18-SSt-42190000.08.1

Transaction Type Transfer

Completion Date 2024-02-08 10:55
Transaction Number 2024020800001

Total Volume 7 654

This Transaction Receipt's sole purpose is to document that a transaction has been completed in Certigy – Energy Certificate Registry. This document is not a cancellation statement and cannot be used for disclosure purposes.



ANNEX 7. EECS GO CANCELLATION STATEMENT



Cancellation Statement

This document certifies that the specified Guarantees of Origin have been cancelled for the benefit of the specified receiver and for the period and purpose specified herein. Cancelled Guarantees of Origin cannot be transferred to other account holders.

The cancellation of these Guarantees of Origin cannot, by transfer or otherwise, be assigned to any other party than the specified receiver and cannot apply to any period or purpose other than those specified herein. The environmental qualities of the associated energy in this document have been consumed due to the cancellation.

Performed by On behalf of Account Holder Name Name of Beneficiary Account Holder Code Consumption Point ID VAT Number Consumption Start Account Consumption End Country of Consumption Street Location of Beneficiary Postal Code Usage Category City Type of Beneficiary Country Transaction Information Transaction Date Transaction Number Cancellation Purpose



Volume Cancelled (sum)



