

Netherlands	Electricity	Natural Gas including (bio)methane	Hydrogen	Other Gas	Heating/Cooling	Space for comments	
	Cora Zonderland/Remco van Stein Callenfels	Cora Zonderland/Remco van Stein Callenfels	[Author]	[Author]	Cora Zonderland/Remco van Stein Callenfels		
	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS		Instructions for assessment/explanations
	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]		
General							
Does your member state have a disclosure obligation for origin of supplied/consumed energy?	Yes	Yes	No	No	Yes	In the Netherlands we have no obligation for natural gas, only for renewable gas. Unlike electricity, there is no disclosure information for customers for gas	Yes/No
- If yes, To which economic operators does it apply?	Suppliers	Suppliers			Suppliers		Please specify (categories like: regulated suppliers, corporate consumers, all, ...)
- If yes, Under what rules it is governed?	Elektriciteitswet 1998, as amended; https://wetten.overheid.nl/BWBR0009755/2024-01-01/0/Hoofdstuk8_Paragraaf1b	Besluit factuur, verbruiks- en indicatief kostenoverzicht energie; https://wetten.overheid.nl/BWBR0036646/2022-03-23			Besluit factuur, verbruiks- en indicatief kostenoverzicht energie; https://wetten.overheid.nl/BWBR0036646/2022-03-26		Please name the relevant regulations and provide a reference (preferably a version in English)
When did the regulation(s) regarding disclosure initially come into force?	2004-07-01	2020-10-25			2020-10-25		Please name the date in which the regulation(s) initially came into force. Date format: YYYY-MM-DD
When was the last revision of the disclosure regulation(s)	2020-01-01	2020-10-25			2022-03-26		Please name the date of the last revision of the disclosure regulation(s)
who is the Competent Body in charge for the supervision of disclosure?	Authority for Consumers and Markets	Authority for Consumers and Markets			Authority for Consumers and Markets		Please specify name
- Since when are they in charge of supervision of disclosure?	2004-07-01	2020-10-25			2020-10-25		Please specify date
- Under which legal nomination (law/decreet/decision) are they appointed as competent body?	Elektriciteitswet 1998, as amended	Gaswet https://wetten.overheid.nl/BWBR0011440/2024-01-01/0			Warmtewet https://wetten.overheid.nl/BWBR0033729/2024-01-01/0		Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers?	Yes	No	No	No	No		Yes/No
- If no, please specify the other instruments		Not (yet) defined	Not (yet) defined	Not (yet) defined	Not (yet) defined		Please specify
Which measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?							Gas only, please describe
Do suppliers submit samples of their invoices to the disclosure supervisor?	No				No	The Authority for Consumers and Markets can ask suppliers for samples of there invoices	Yes/No. Disclosure supervisor for electricity : the authority supervising the obligation on suppliers to inform their clients about their supplier mix and product mix according to Electricity Directive 2019/944, Annex I, Article 5 Disclosure of energy sources.
- If yes, how often?							Please specify frequency
Is there a public report on the result of the disclosure supervision?	No				No		Yes/No
- If yes, where can it be found?							Please specify
If a supplier is active in multiple Member States: does the supplier mix in your country/region account for this?	The supplier mix only account for supplier to end users in the Netherlands						Yes/No
- If yes: how does this influence the supplier mix in your country/region?							Please specify
Implementation of Article 19 (8) of the Directive 2018/2001 and amended with 2023/2413							
Have you fully implemented the requirements of Art. 19 (8) of Directive 2018/2001(EU) amended with 2023/2413(EU)	Yes	No	No	No	Not sure, see comment	The Ministry of economic affairs and climate is working on new legislation for heating	Yes/No
- If not, please specify which elements you have not implemented yet.		Par. 8 disclosure of gas not implmented, because Internal Gas Market Directive not yet final. https://eur-lex.europa.eu/procedure/EN/2021_425	Par. 8 disclosure of gas not implmented, because Internal Gas Market Directive not yet final. https://eur-lex.europa.eu/procedure/EN/2021_425	Par. 8 disclosure of gas not implmented, because Internal Gas Market Directive not yet final. https://eur-lex.europa.eu/procedure/EN/2021_425			Please specify
Unit of energy represented by a GO							
Is the unit of a GO MWh?	Yes	Yes	Yes	Yes	Yes		Yes/No
Do you use smaller units than MWh for GOs?	No	No	No	No	No		Yes/No
Is the standard size for smaller size GOs equal to 1 Wh?							Yes/No
- If no: please specify							please specify
Do you differentiate the different units in the disclosure statements? Please explain your methodology							Yes/No, please specify
- If no: please specify							please specify
Customer specific disclosure							
Can a supplier tailor a dedicated product to a specific consumer?	Yes	No			No		Yes/No.
Can a consumer cancel their own GOs?	No				No	For electricity: Consumers cannot cancel there own GO's, corporate costumers can.	Yes/No.
Can other parties than licensed suppliers cancel GOs?	Yes				No		Yes/No.
Please describe the principles in case any of the above three questions apply, meaning that customer specific disclosure is allowed.	If a corporate customer aks for a tailor-made product the company, the trader or his supplier can open an company end user account at VertiCer						Please describe
Please describe how the customer specific disclosure is executed in the registry?	The corporate customer can check his own VertiCer account.						Please describe the process; do customers have direct access to the registry, do you allow product mixes, etc?
- If yes: Is the Competent Body for disclosure responsible for supervising customer specific statements?	No					The competent body has no information about tailor-made contract for corporate client. We can only supervise the total supply and standardised products for consumers and small enterprises.	Yes/No
- If yes: are there any limitations for customer specific disclosure in place? Please specify							please specify, e.g.: only customers of a certain size receive customer specific disclosure options, etc.
When offered energy products include claims on the origin of the energy, are they always exclusively based on cancelled GOs?	Yes				Yes		Yes/No, please specify
- If no: please specify							please specify: when are deviations possible, what are claims based on otherwise.
When suppliers are offering two or more products, distinct in origin of energy: are they required to give product-related disclosure information to all their customers, including for the "default" product for those customers who do not choose a specific product?						For electricity: The supplier must give information about the disclosure of this total supply. Mostly they also give information about specific products	Yes/No. Note that under Electricity Directive 2019/944, Annex I, Article 5, each electricity product must have a product mix. Default product: the product a customer gets if they don't make an explicit choice of supplier and product, in case it is different from other commercial products.
- If no, please specify	Not sure, see comment						please specify
Calculations of Residual Mixes							
Gas only: Does your Member State calculate the residual mix for gases?		No					Yes/No
- If yes, which method is used to determine this?							Please specify
- If yes, who calculates the Residual Mix in your Member State?							Name of organisation
- Weblink to the results of the national publication of the residual mix							weblink or explanation from when onwards this is expected
Electricity only: Do you use the data of the Residual Mix calculated by the AIB?	No						Yes/No
- If no, please specify which data you use?	Full disclosure; no residual mix needed.						Please specify
Timing of disclosure							
Do the production periods for issuing GOs coincide with the disclosure periods?	No	No					Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	No						Yes/No
- If yes, please specify							Please specify

Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?	Yes						Yes/No
- If no, please specify							Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?	No						Yes/No
- If no, please specify	Expired GOs flow into the European Attribute Mix. Only cancelled GOs may count towards disclosure.						Please specify
Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	Yes						Yes/No (No meaning: no GOs from previous or future production years can be used for the disclosure period)
- If no, please specify the handling							Please specify
When is the deadline for disclosure?							please specify; ex. 31 March Year X+1

Usage ex-domain cancellations							
Do you issue your GOs under the European Energy Certificate System (EECS) of AIB?	Yes	No			No		Yes/No
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry?	No				No		Yes/No
- If yes, please describe under which conditions?							please describe
- If yes, are ex-domain cancellations reported to the AIB for statistical purposes?							Yes/No
How do you ensure that GOs, cancelled for another domain, are not also claimed for consumption in your own domain?							please describe

Introduction of full disclosure and purposes of the GO							
Have you implemented a full disclosure system in your country?	Yes	No			No		Yes/No
- If yes, since when?	01/01/2020						Date
Do GOs have a function in terms of target compliance and are used as support instrument?	No						Yes/ No (in case all GOs are linked to disclosure)
Is a GO the only “tracking certificate” used?	Yes						Yes/No
- If no: Are any other tracking systems of a similar purpose and function as GO closely coordinated with GO?							
- If no: please name the other organisations active in the market (voluntary schemes/non governmental bodies/private initiatives), their role and the task they perform.							Please specify
Besides GO, is there only the Residual Mix available for usage for disclosure?	No				No		Yes/No (No meaning there are other tracking mechanisms accepted)
- If no, please specify	Even residual mix is not available for disclosure						Please specify
Are GOs issued for self-consumed energy?	Yes						Yes/No
- If yes: what are the rules on disclosure for such GOs?	Such GOs may only be used for disclosure of energy that was a) self-consumed or b) supplied through the relevant direct connection.						Please specify

Recognition of GOs from other countries							
Do you have criteria in place for accepting foreign GO for disclosure?	Yes	No			No	For heating: GOs can only be used to disclose energy that was supplied through the same grid as the thermal energy was fed into. Because of this foreign GO's are not accepted.	Yes/No
- If yes: Since when are these criteria in place?	2004-01-01						Please specify
- If yes: Are the criteria transparently published in your country?	Yes https://wetten.overheid.nl/BWBR0009755/2024-01-01/0HhHoofdstuk5_Paragraaf3_Artikel76						Please specify and indicate where those are published. If electronically please provide a link.
Are the conditions for the recognition of GOs from other countries based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or compatible national legislation?	Yes						Yes/No
Do you recognise GOs from other countries that have not implemented a disclosure system?	No						Yes/No
Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?	No						Yes/No
Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?	Not yet						Yes/No
- If no, please name the countries from which you do not accept imported GOs for disclosure							Please specify
- If yes, please specify the reasoning for accepting							Please specify
Do you accept imported GOs from parties to the Energy Community Treaty?	No						Yes/No
- If yes, please name the countries from which you do import							Please specify
- If yes, please specify the reasoning for accepting							Please specify
Do you accept for disclosure imported GOs from other countries than EU and EEA?	No						Yes/No. This question is merely oriented towards countries from EU and EEA, but others are welcome to fill in
- If yes, since when?							Please specify
- If yes, please name the countries from which you accept imported GOs for disclosure							Please specify
- If yes, please specify the reasoning for accepting							Please specify
Does the Domain treat imported GO as national GO when it comes to disclosure?	Yes						Yes/No
- If no, please specify							Please specify
Does the customer get information on the country of origin of the GOs in the disclosure statement?	Not legally required						Yes, please specify where and how/No

Information on Environmental Parameters							
Does the supplier mix include information on environmental impacts?	Yes	No			Not yet		Yes/No. Note the legal requirement for such information for electricity : Electricity Directive 2019/944, Annex I, Article 5(b)
Please indicate the data source for disclosing environmental information with the supplier mix?	The National Statistic Bureau						Please describe how it is done in the Domain
Is there information on the guarantee of origin issued in your domain about meeting sustainability criteria and emission savings?	yes, but we use the national information that take the CO2 emission of coal and gas						
- If yes, in segments where compliance with sustainability and emission saving criteria is required (e.g. transport or heating), do you require that the supply (consumption) in this segment is confirmed by a GO?							
- If not, how is such consumption demonstrated and how is it reflected in the residual mix?	we have full disclosure						
How do you treat sustainability information in disclosure statements?	We give supplier a tool to calculate this. Every supplier use the same emissions						please describe

Information on Disclosure communication							
Is the annual disclosure of the supplier mix displayed on the energy bill?	Yes	No			Yes		Yes/No
- If no, please specify where it is displayed.							Please describe
Is disclosure information of different suppliers centrally available (e.g. reports) ?	no				no		Pls. Provide short explanation plus reference to website/regulation.
If not, how is such consumption demonstrated and how is it reflected in the residual mix?	we have full disclosure				no yet		
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe.	no				no yet		Pls. Provide short explanation plus reference to website/regulation.

Regulations on Power Purchase Agreements (PPAs)							
In terms of disclosure, how do you treat energy that is bought in a competitive setting or in a long-term power purchase agreement?	Disclosure of all electricity requires GOs.				n/a		Please describe
Who is responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	The relevant supplier				n/a		supplier/plant operator/customer? Please specify

- If none yet, what ideas or plans are there regarding the future for this interaction between GOs and UDB?							
Is data from the Union Database for sustainable biofuels checked to confirm the location of renewable energy consumption?							Please describe
- If yes, please describe the principles of this check							
Is a consistency check done regarding information in the UDB and the beneficiary of cancelled GOs for the same gas?							Please describe
Member States reporting to EC on GO statistics and renewable energy consumption							
Which principles do you use to report GO statistics and renewable energy consumption in annex XVI of the implementing Act C(2022) 8251?							annex XVI of the implementing Act C(2022) 825
Do the reported figures differ from your published GO statistics?							Yes/No
- If yes, how do they differ?							Please describe
Do the reported figures differ from the reported consumption data for the annual residual mix exercise?							Yes/No
- If yes, how do they differ?							Please describe
Suggestion on Improvement							
Which improvement suggestions do you have regarding the residual mix calculation method?							Please describe
Which improvement suggestions do you have regarding this questionnaire?							Please describe