

Slovakia	Electricity	Natural Gas including (bio)methane	Hydrogen	Other Gas	Heating/Cooling	Space for comments	
	<i>[Please fill in authoring organisation]</i>	SPP - distribucia, a.s.	SPP - distribucia, a.s.	SPP - distribucia, a.s.	<i>[Please fill in authoring organisation]</i>	Other Gases (according to § 2 para. 6 letter m) of the SK RES Act no. 309/2009 Coll.): Biogas, Landfill gas, Gas from wastewater treatment plants, Renewable synthetic gas.	
	<b>Actual implementation in the MS</b> <i>[Please fill in date on which you completed the questionnaire]</i>	<b>Actual implementation in the MS</b> October 31, 2025	<b>Actual implementation in the MS</b> October 31, 2025	<b>Actual implementation in the MS</b> October 31, 2025	<b>Actual implementation in the MS</b> <i>[Please fill in date on which you completed the questionnaire]</i>		<b>Instructions for assessment/explanations</b>

## Section A

### Legislation

#### 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)		Not yet	Not yet	Not yet			If GOs are cancelled for disclosure period 1.4. Y to 31.3. Y+1, is it required that GOs with a production period within those limits are used? Yes/No
<i>- If not, please specify which elements you have not implemented yet.</i>		DIRECTIVE (EU) 2023/2413 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 October 2023 is not fully implemented	DIRECTIVE (EU) 2023/2413 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 October 2023 is not fully implemented	DIRECTIVE (EU) 2023/2413 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 October 2023 is not fully implemented		Article 19 (8) of the Directive 2018/2001 is implemented for electricity.	Please specify

#### Timing of disclosure

Do the production period on the GO and the disclosure period coincide?		No	No	No			Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?		No	No	No			Yes/No
<i>- If yes, please specify</i>							Please specify
Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?		Yes	Yes	Yes			Yes/No
<i>- If no, please specify</i>							Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?		Not yet	Not yet	Not yet			Yes/No
<i>- If no, please specify</i>							Please specify
When is the deadline for disclosure?		12 months after renewable gas production period end.	12 months after renewable gas production period end.	12 months after renewable gas production period end.			please specify; ex. 31 March Year X+1

#### Recognition of GOs from other countries

Do you have criteria in place for accepting foreign GO for disclosure?		Yes	Yes	Yes			Yes/No
<i>- If yes: Are the criteria transparently published in your country?</i>		Published in Operating Rules of the Registry of renewable gases approved by The Regulatory Office for Network Industries office.	Published in Operating Rules of the Registry of renewable gases approved by The Regulatory Office for Network Industries office.	Published in Operating Rules of the Registry of renewable gases approved by The Regulatory Office for Network Industries office.			Please specify and indicate where those are published. If electronically please provide a link.
Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?		No	No	No			Yes/No
<i>- If no, please name the countries from which you do not accept imported GOs for disclosure</i>		Only EU27 -GOs issued by legally appointed IBS.	Only EU27 -GOs issued by legally appointed IBS.	Only EU27 -GOs issued by legally appointed IBS.			Please specify
<i>- If yes, please specify the reasoning for accepting</i>							Please specify
Do you accept imported GOs from parties to the Energy Community Treaty?		No	No	No			Yes/No
<i>- If yes, please name the countries from which you do import</i>							Please specify
<i>- If yes, please specify the reasoning for accepting</i>							Please specify
Do you accept for disclosure imported GOs from other countries than EU and EEA?		No	No	No			Yes/No. This question is merely oriented towards countries from EU and EEA, but others are welcome to fill in

- 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 customer get information on the country of origin of the GOs in the disclosure statement?		Yes - listed on cancellation statement.	Yes - listed on cancellation statement.	Yes - listed on cancellation statement.				Yes, please specify where and how/No

#### Energy Storage

Can storage prolong the lifetime of a GO for more than 12 month after the production of the energy unit?		No	No	No				Please describe
Does your system facilitate "Storage Issuance" (= cancel GOs for the input into storage and issue GOs for the storage output, with new production period?)		No	No	No				Yes/No
- If yes, do you provide separate cancellation statistics for energy that goes into storage?								Please describe
- If yes, do GO issuance statistics have a separate category for energy released from storage?								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 Commission Implementing Regulation (EU) 2022/2299?		Based on Table 1, Annex XVI of the Commission Implementing Regulation (EU) 2022/2299.	Based on Table 1, Annex XVI of the Commission Implementing Regulation (EU) 2022/2299.	Based on Table 1, Annex XVI of the Commission Implementing Regulation (EU) 2022/2299.				<a href="#">Link to Commission Implementing Regulation</a>
Do the reported figures differ from your published GO statistics?		Yes	Yes	Yes				Yes/No
- If yes, how do they differ?		GOs cancelled for consumption in Slovakia only for consumption period of respective year.	GOs cancelled for consumption in Slovakia only for consumption period of respective year.	GOs cancelled for consumption in Slovakia only for consumption period of respective year.				Please describe
Do the reported figures differ from the reported consumption data for the annual residual mix exercise?		Not applicable	Not applicable	Not applicable				Yes/No
- If yes, how do they differ?		Residual mix for gas is not calculated yet.	Residual mix for gas is not calculated yet.	Residual mix for gas is not calculated yet.				Please describe

#### Issuing and cancelling of Guarantees of Origin

##### Unit of energy represented by a GO

Is the unit of a GO MWh?		Yes	Yes	Yes				Yes/No
Do you use smaller units than MWh for GOs?		No	No	No				Yes/No
Is the standard size for smaller size GOs equal to 1 Wh?		Not applicable	Not applicable	Not applicable				Yes/No
- If no: please specify								please specify

##### Usage of ex-domain cancellations

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

##### Production data sources

What is the data source for production data?		Classified measurement device.	Classified measurement device.	Classified measurement device.				Please specify
- If possible, link to data source		Data transferred to the DSO information system and then to SPPD information system.	Data transferred to the DSO information system and then to SPPD information system.	Data transferred to the DSO information system and then to SPPD information system.				Please specify the website for the data source and which party is in charge
When are the statistics based on production measurement data available for calendar year X?		February (X+1)	February (X+1)	February (X+1)				Please specify yearly deadline
Is production data available with (sub)hourly granularity?		No	No	No		1 hour		Yes/No
- If yes, which production categories?								Please specify
- If yes, what is the granularity of the data?								10mins/15mins/20mins/...
- If yes, how long after the production period is the data available?								Please specify

##### GO usage per system boundary

Do you have rules in place that restrict the usage of GOs to a certain system boundary? - If yes, please specify		Not yet	Not yet	Not yet			Yes /No (E.g. are there restrictions for where to use electricity GOs? Can hydrogen GOs be used for consumption from the natural gas grid? Can biomethane GOs be used for consumption from a hydrogen grid? Any specifics on vehicle transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling GOs be exported? can they be used on another heating grid than where they were produced? etc)
Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?		Not yet	Not yet	Not yet			Please specify
Do you distinguish different types of GO cancellations: cancellations for final energy consumption vs. GO cancellation for input into energy carrier conversion, for storage, or other?		Yes	No	No		GOs issued for PD within Slovakia could be cancelled for issuing of national certificate co called Confirmation of Amount of Biomethane (CoA).	Yes/No/Please specify
Does your member state provide statistics on GOs that are cancelled for input into energy carrier conversion (= for GO Conversion Issuance)?		Not yet	Not yet	Not yet			Yes/No
Link to the detailed cancellation statistics		<a href="https://www.spp-distribucia.sk/dodavateľa/register-obnoviteľných-plynov/statistik/">https://www.spp-distribucia.sk/dodavateľa/register-obnoviteľných-plynov/statistik/</a>	<a href="https://www.spp-distribucia.sk/dodavateľa/register-obnoviteľných-plynov/statistik/">https://www.spp-distribucia.sk/dodavateľa/register-obnoviteľných-plynov/statistik/</a>	<a href="https://www.spp-distribucia.sk/dodavateľa/register-obnoviteľných-plynov/statistik/">https://www.spp-distribucia.sk/dodavateľa/register-obnoviteľných-plynov/statistik/</a>			Please provide weblink

### Disclosure

#### General

Does your member state have a disclosure obligation for origin of supplied/consumed energy? - If yes, To which economic operators does it apply?		Yes	Yes	Yes			Yes/No
- If yes, Under what rules it is governed?		Supplied: CNG/LNG suppliers (GO with PoS) - mandatory, Consumed: H&C sector (GO with POS) voluntarily, ETS sector (GO with POS) - voluntarily. SK RES act No. 309/2009 Coll.	Theoretically, consumed: H&C sector (GO with POS) voluntarily, ETS sector (GO with POS) - voluntarily. SK RES act No. 309/2009 Coll.	Not specified. SK RES act No. 309/2009 Coll.			Please specify (categories like: regulated suppliers, corporate consumers, all, ...)
who is the Competent Body in charge for the supervision of disclosure? - Under which legal nomination (law/decreed/decision) are they appointed as competent body?		IB - SPPD Amended SK RES act No. 309/2009 Coll. mainly § 11b since December 1, 2022.	IB - SPPD Amended SK RES act No. 309/2009 Coll. mainly § 11b since December 1, 2022.	IB - SPPD Amended SK RES act No. 309/2009 Coll. mainly § 11b since December 1, 2022.			Please name the relevant regulations and provide a reference (preferably a version in English)
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers? - If no, please specify the other instruments		No In some cases PoS could be sufficient (LNG), if GO is not issued. Otherwise both documents are required.	No In some cases PoS could be sufficient, if GO is not issued. Otherwise both documents are required.	No NA			Yes/No Please specify
Which measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?		Obligations based on article 19 (8) of the amended Directive 2018/2001 is not transposed for gas in SK legislation.	Obligations based on article 19 (8) of the amended Directive 2018/2001 is not transposed for gas in SK legislation.	Obligations based on article 19 (8) of the amended Directive 2018/2001 is not transposed for gas in SK legislation.			Gas only, please describe Yes/No.
Do suppliers submit samples of their invoices to the disclosure supervisor?		Not yet	Not yet	Not yet			Disclosure supervisor for <b>electricity</b> : 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.
Is there a public report on the result of the disclosure supervision? - If yes, where can it be found?		Not yet	Not yet	Not yet			Yes/No Please specify
If a supplier is active in multiple Member States: does the supplier mix in your country/region account for this? - If yes: how does this influence the supplier mix in your country/region?		Not yet	Not yet	Not yet			Yes/No Please specify

#### Customer-specific disclosure

Can a consumer cancel their own GOs?		Yes	Yes	Yes			Yes/No.
Can other parties than licensed suppliers cancel GOs?		No	No	No			Yes/No.
When offered energy products include claims on the origin of the energy, are they always exclusively based on cancelled GOs?		Not yet	Not yet	Not yet			Yes/No

- If no: please specify		Obligations based on article 19 (8) of the amended Directive 2018/2001 is not transposed for gas in SK legislation.	Obligations based on article 19 (8) of the amended Directive 2018/2001 is not transposed for gas in SK legislation.	Obligations based on article 19 (8) of the amended Directive 2018/2001 is not transposed for gas in SK legislation.			please specify: when are deviations possible, what are claims based on otherwise.
<b>Calculations of Residual Mixes</b>							
Gas only: Does your Member State calculate the residual mix for gases? - If yes, which method is used to determine this?		Not yet	Not yet	Not yet			Yes/No 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		Not applicable	Not applicable	Not applicable			weblink or explanation from when onwards this is expected
Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use?							Yes/No Please specify
<b>Information on Disclosure communication</b>							
Is the annual disclosure of the supplier mix displayed on the energy bill? - If no, please specify where it is displayed.		Not yet	Not yet	Not yet			Yes/No Please describe
Is disclosure information of different suppliers centrally available (e.g. reports)?		No	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?		Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.			
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe.		Not yet	Not yet	Not yet			Pls. Provide short explanation plus reference to website/regulation.
<b>Consumption data</b>							
What is the data source for consumption data? - If possible, link to data source		DSO/TSO entity mainly Not public.	Not applicable Not public.	Not applicable Not public.			Please specify Please specify the link to the data source
When are the statistics based on consumption measurement consumption data available for the calendar year X?							Please specify
<b>Timeline of disclosure</b>							
When is the residual mix communicated to suppliers?		Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.			Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?		Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.			Indicate approximate timing every year
When does the disclosure authority validate and publish the disclosure figures: product mixes, supplier mixes, other disclosure mixes (if applicable)?		Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.			Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?		Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.			Indicate approximate timing every year. E.g., is it by the 1st September of year X+1 for disclosure figures of year X or another deadline?
<b>Union Database (UDB) and disclosure supervision</b>							
Will a link between GO Registry and UDB be provided in your domain? - If yes: which institution/authority will provide		Not yet IB - SPPD	Not yet IB - SPPD	Not yet IB - SPPD			It is required to establish the link based on amended SK RES Act, which enters into force on January 1, 2026. Yes/No Please provide name of institution/authority
Will the Disclosure Competent Body have access to the UDB?		Yes	Yes	Yes			Yes/No
What mechanism is in place for the interaction between the GO registry and the UDB? - If none yet, what ideas or plans are there regarding the future for this interaction between GOs and UDB?		Not sure, see comment	Not sure, see comment	Not sure, see comment			Probably it will be the same model as for all registries on G-REX platform. Please describe
Is data from the Union Database for sustainable biofuels checked to confirm the location of renewable energy consumption? - If yes, please describe the principles of this check		Not sure, see comment	Not sure, see comment	Not sure, see comment			For gaseous fuels to issue only one document - GO with sustainability information and use AIB Hub for transfers. One document prevents double counting and extremely complicated IT solutions. UDB is not functional for gaseous fuels. Yes/No Please describe
Is a consistency check done regarding information in the UDB and the beneficiary of cancelled GOs for the same gas?		Not yet.	Not yet.	Not yet.			Please describe

**Other issues**

Full disclosure							
Have you implemented a full disclosure system in your country?		Not yet	Not yet	Not yet		Obligation of a gas supplier to demonstrate to final consumers the share or quantity of energy from renewable sources in its energy mix is not implemented yet. Obligation to declare certain share of RES using GOs & PoS in CNG/LNG is implemented. Mechanism for share of RES declared by GOs & PoS in supplied gas in EU ETS is implemented.	Yes/No
- If yes, since when?							Please specify date of entry into force

Purposes of the GO							
Do GOs have a function in terms of target compliance and are used as support instrument?		Yes	Yes	Yes			Yes/ No (in case all GOs are linked to disclosure)
Is a GO the only "tracking certificate" used?		No	No	No			Yes/No
- If no: Are any other tracking systems of a similar purpose and function as GO closely coordinated with GO?		Yes	Yes	No			
- 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?		Not yet	Not yet	Not yet			Yes/No (No meaning there are other tracking mechanisms accepted)
- If no, please specify		Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.			Please specify
Are GOs issued for self-consumed energy?		Not yet	Not yet	Not yet		It is possible in some cases, but not used.	Yes/No
- If yes: what are the rules on disclosure for such GOs?		Disclosure for self consumption	Disclosure for self consumption	Disclosure for self consumption			Please specify

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?		Not sure.	Not sure.	Not sure.			Please describe
Who is responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?		Probably not relevant for gas.	Probably not relevant for gas.	Probably not relevant for gas.			supplier/plant operator/customer? Please specify

**Section B**

Information on Environmental Parameters							
Does the supplier mix include information on environmental impacts?		No	No	No			Yes/No. Note the legal requirement for such information for <b>electricity</b> : Electricity Directive 2019/944, Annex I, Article 5(b)
Please indicate the data source for disclosing environmental information with the supplier mix?		Obligation of a gas supplier to demonstrate to final consumers the share or quantity of energy from renewable sources in its energy mix is not implemented yet.	Obligation of a gas supplier to demonstrate to final consumers the share or quantity of energy from renewable sources in its energy mix is not implemented yet.	Obligation of a gas supplier to demonstrate to final consumers the share or quantity of energy from renewable sources in its energy mix is not implemented yet.			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	Yes	Yes			Yes/No
- 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?		Yes	Yes	Yes		GO & PoS	Yes/No
- If not, how is such consumption demonstrated and how is it reflected in the residual mix?		Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.	Residual mix for gases is not calculated yet.			please describe
How do you treat sustainability information in disclosure statements?		GOs issued in the Slovak domain contain sustainability information an therefore are displayed on cancellation statement.	GOs issued in the Slovak domain contain sustainability information an therefore are displayed on cancellation statement.	GOs issued in the Slovak domain contain sustainability information an therefore are displayed on cancellation statement.			please describe

Other Reliable Tracking Systems (RTS) and evidence of criteria-compliance like Proofs of Sustainability (PoS)							
Next to GOs, do you also allow other RTS as basis for Disclosure? (ex. Contract based tracking, Residual Mix, tradeable Proofs of Sustainability (PoS), etc)		Yes	Yes	Yes			Yes/No

- If yes, please describe		PoS	PoS	PoS			Please describe
- If yes, are they treated in a way that is legally separated from GOs?		PoS is issued by a producer of renewable gas under the supervision of certification body (Production Auditor) in one of voluntary schemes approved by EC.	PoS is issued by a producer of renewable gas under the supervision of certification body (Production Auditor) in one of voluntary schemes approved by EC.	PoS is issued by a producer of renewable gas under the supervision of certification body (Production Auditor) in one of voluntary schemes approved by EC.			Please describe
How do Proofs of Sustainability interact with the GO system?		We ask Production Device to informatively declare the volume of renewable gas produced in respective month on application form for GOs issuing on monthly bases.	We ask Production Device to informatively declare the volume of renewable gas produced in respective month on application form for GOs issuing on monthly bases.	We ask Production Device to informatively declare the volume of renewable gas produced in respective month on application form for GOs issuing on monthly bases.			Please specify if GO and PoS are either 1) issued separately (please describe), 2) may be connected on an integrated mechanism (please describe how), 3) always only on an integrated document or mechanism (please describe this mechanism), 4) other (please describe)
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?		Yes	Yes	Yes			Yes/No
- If no, under what circumstances do you allow statistical data to be used for determining the energy source of energy from an exchange?							Please describe
Do you prohibit statistical data to be used for determining the energy sources of imported energy?		Yes	Yes	Yes			Yes/No
- If no, under what circumstances do you allow statistical data to be used for determining the energy source of imported energy?							Please describe
Who is in charge of collecting statistics for Proofs of Sustainability (PoS) issued in your Domain?		We do not issue PoS. PoS is issued by Production Device.	We do not issue PoS. PoS is issued by Production Device.	We do not issue PoS. PoS is issued by Production Device.			Please specify
When are the PoS made available?		PD is issuing PoS.	PD is issuing PoS.	PD is issuing PoS.			Please specify the time delay after the end of the energy production period, within which the PoS is made available.
Is it possible to separately issue a PoS and a GO for the same energy production?		Yes	Yes	Yes			Yes/No
- If no, how is this ensured that only one of the two instruments is provided to a producer?		Both documents are required even by legislation.	Both documents are required even by legislation.	Both documents are required even by legislation.			Please describe
- If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is cancelled?		This is not responsibility of IB, it is responsibility of renewable gas producer & trader.	This is not responsibility of IB, it is responsibility of renewable gas producer & trader.	This is not responsibility of IB, it is responsibility of renewable gas producer & trader.			Please specify
- If only a PoS can be issued, how will you ensure that the new obligation for gas suppliers under RED III Article 19(8) is fulfilled?		RED III Article 19(8) has not been yet transposed to the SK legislation.	RED III Article 19(8) has not been yet transposed to the SK legislation.	RED III Article 19(8) has not been yet transposed to the SK legislation.			Please specify
What measures prevent that a Proof of Sustainability is allocated to a different consumer than the GO that was issued for the same energy? (Double disclosure)		Final consumer must ask for both documents. To issue one document for gaseous fuels by independent issuing body will solve the issues.	Final consumer must ask for both documents. To issue one document for gaseous fuels by independent issuing body will solve the issues.	Final consumer must ask for both documents. To issue one document for gaseous fuels by independent issuing body will solve the issues.		EC should amend RED directive to issue one document for gaseous fuels. Two documents required by EC for the same volume of gas will always create issues.	Please describe