

- 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?						For electricity: Consumers cannot cancel their own GO's, corporate customers 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 <i>customer specific disclosure</i> is allowed.	If a corporate customer asks for a tailor-made product the company, the trader or his supplier can open a company end user account at VertiCer						
Please describe how the customer specific disclosure is executed in the registry?	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.
- 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?	Not sure, see comment						For electricity: The supplier must give information about the disclosure of this total supply. Mostly they also give information about specific products
- If no, please specify							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						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						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 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?	https://wetten.overheid.nl/BWBR0009755/2024-01-						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? <i>- If no, please specify where it is displayed.</i>	Yes	No			Yes		Yes/No
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

Energy Storage

Can storage prolong the lifetime of a GO for more than 12 month after the production of the energy unit?	no, electricity released from a battery is considered non-renewable.				n/a		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?) <i>- If yes, do you provide separate cancellation statistics for energy that goes into storage?</i>	No						Yes/No Please describe
<i>- If yes, do GO issuance statistics have a separate category for energy released from storage?</i>							Please describe

Other Reliable Tracking Systems (RTS)

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) <i>- If yes, please describe</i>	No				Not applicable		Yes/No Please describe
<i>- If yes, are they treated in a way that is legally separated from GOs?</i>							Please describe
How do Proofs of Sustainability interact with the GO system?	Where electricity is produced from biomass that was	Where biomethane is produced from biomass that	Where hydrogen is produced from biomass that was	Where other gas is produced from biomass that was			Please describe
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)	Only a GO is legal proof of the production of renewable electricity.						Please describe
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges? <i>- If no, under what circumstances do you allow statistical data to be used for determining the energy source of energy from an exchange?</i>	Yes						Yes/No Please describe
Do you prohibit statistical data to be used for determining the energy sources of imported energy? <i>- If no, under what circumstances do you allow statistical data to be used for determining the energy source of imported energy?</i>	Yes						Yes/No Please describe

Data sources

What is the data source for production data? <i>- If possible, link to data source</i>	TSO/DSO	TSO/DSO					Please specify Please specify the website for the data source and which party is in charge
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When are the statistics based on production measurement data available for calendar year X?	Measurement data are provided monthly	Measurement data are provided monthly					Please specify
Is production data available with (sub)hourly granularity?	No	No					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
What is the data source for consumption data?	suppliers						Please specify
- If possible, link to data source							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
Is hourly consumption data available?	Not yet						Yes/No
- If yes, for which consumption categories?							Please specify
- If yes, what is the granularity of the data?							10mins/15mins/20mins/...
- If yes, how long after the consumption period is the data available?							Please specify
Who is in charge of collecting statistics for Proofs of Sustainability (PoS) issued in your Domain?	?						Please name the organisation in charge
When are the data for the PoS made available?							Please specify
Is it possible to issue a PoS and a GO for the same energy production?							Yes/No
- If no, how is this ensured that only one of the two instruments is provided to a producer?							Please specify
- If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is cancelled?							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(B) is fulfilled?							
How does a GO interact with a PoS, please describe the process/cooperation							Please specify

Timeline of disclosure

When is the residual mix communicated to suppliers?	N/a	no communication			n/a		Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?	30-Apr				n/a		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)?	Since we have full disclosure we do no longer publish product mixes etc				n/a		Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?	30-Apr				n/a		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?

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	The use of GOs issued for electricity not fed into the grid is restricted - see C86.				GOs can only be used to disclose energy that was supplied through the same grid as the thermal energy was fed into.		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) Please specify
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