

[Please fill in Country]	Electricity	Natu	dr	the	ati	Space for comments
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	Actual implementation in the MS	Ac tu	Ac tu	Ac tu	Ac tu	Instructions for assessment/explanations
[Please fill in date on which you filled in]						
General						
Does your member state have a disclosure obligation for origin of supplied/comsumed energy?	Yes					Yes/No
- If yes, To which economic operators does it apply?	Mandatory for Electricity suppliers. Mandatory for customers in case they want to publicise their enviromental impacts.					Please specify (categories like: regulated suppliers, corporate consumers, all, ...)
- If yes, Under what rules it is governed?	Circular 2/2021, de 10 de febrero, de la CNMC					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?	2008-01-01					Please name the date in which the regulation(s) initally came into force. Date format: YYYY-MM-DD
When was the last revision of the disclosure regulation(s)	2021-02-10					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?	CNMC					Please specify name
- Since when are they in charge of supervision of disclosure?	2008-02-07					Please specify date
- Under which legal nomination (law/decree/decision) are they appointed as competent body?	Circular 2/2008, de 7 de febrero, de la Comisión Nacional de Energía (now CNMC)					Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers?	Yes					Yes/No
- If no, please specify the other instruments						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?	Yes					Electricity: Disclosure supervision on demand. Not only invoices, but website information	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?	Disclosure supervision on demand. Not only invoices, but also website information						Please specify frequency
Is there a public report on the result of the disclosure supervision?	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?	No						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						Yes/No
- If not, please specify which elements you have not implemented yet.							Please specify

Unit of energy represented by a GO

Is the unit of a GO MWh?	Yes						Yes/No
Do you use smaller units than MWh for GOs?	No						Yes/No
Is the standard size for smaller size GOs equal to 1 Wh?	Not applicable						Yes/No
- If no: please specify							please specify
Do you differentiate the different units in the disclosure statements? Please explain your methodology	Not applicable						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					Yes. But always in accordance with the Circular 2/2021 and mandatory disclosure	Yes/No.
Can a consumer cancel their own GOs?	No						Yes/No.
Can other parties than licensed suppliers cancel GOs?	Yes					Generation plants can cancel Gos on consumers (redemption)	Yes/No.

Please describe the principles in case any of the above three questions apply, meaning that <i>customer specific disclosure</i> is allowed.	Suppliers have to give the official disclosure to all consumers (Supplier mix information). But, in addition, Suppliers can cancel GO in electricity consumers. So Suppliers can tailor a dedicated product.								
<i>Please describe how the customer specific disclosure is executed in the registry?</i>	customer can get information of the GO cancelled in the point of supplier (CUPS) on the CNMC website								<i>Please describe</i>
<i>- If yes: Is the Competent Body for disclosure responsible for supervising customer specific statements?</i>	Yes								<i>Yes/No</i>
<i>- If yes: are there any limitations for customer specific disclosure in place? Please specify</i>	Specific disclosure hs to be according to Art. 5 of Circular 2/2021, de 10 de febrero, de CNMC.								<i>please specify, e.g.: only customers of a certain size receive customer specific disclosure options, etc.</i>
When offered energy products include claims on the origin of the energy, are they always exclusively based on cancelled GOs?	Yes								<i>Yes/No, please specify</i>
<i>- If no: please specify</i>									<i>please specify: when are deviations possible, what are claims based on otherwise.</i>
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?	Yes								<i>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.</i>
<i>- If no, please specify</i>									<i>please specify</i>

Calculations of Residual Mixes

Gas only: Does your Member State calculate the residual mix for gases?									<i>Yes/No</i>
<i>- If yes, which method is used to determine this?</i>									<i>Please specify</i>
<i>- If yes, who calculates the Residual Mix in your Member State?</i>									<i>Name of organisation</i>
<i>- Weblink to the results of the national publication of the residual mix</i>									<i>weblink or explanation from when onwards this is expected</i>
Electricity only: Do you use the data of the Residual Mix calculated by the AIB?	Yes								<i>Yes/No</i>
<i>- If no, please specify which data you use?</i>									<i>Please specify</i>

Timing of disclosure

Do the production periods for issuing GOs coincide with the disclosure periods?	Yes					Yes, but GOS for electricity in year x can be issued in Jan/Feb year x+1	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)?	Yes						Yes/No
- If no, please specify							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?	30 April Year X+1						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						Yes/No
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry?	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?	Not applicable						please describe

Introduction of full disclosure and purposes of the GO

Have you implemented a full disclosure system in your country?	No					GOs are only for RES/Cogeneration	Yes/No
- If yes, since when?							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

Will you allow cancellation of methane GOs for consumption in a Hydrogen System?							Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?							Please specify
Which GOs are allowed for consumption of vehicle transported gases?							Please specify
Which GO usage restrictions apply in relation with the Dissemination Level for which the GO is issued?	Electricity GO are issued related to electricity injected on the grid (transmission and distribution)						(see EECS Fact Sheet 20 for values of Dissemination Level on GOs - Expected to be also in CEN EN16325 annex E)
Does your member state publicly provide GO cancellation statistics per consumption category?	NO						Yes/No (e.g. cancellation for final consumption / for energy carrier conversion / for input into energy storage / for transition into another certification scheme)
- If yes, into which consumption categories are statistics divided?							Please specify
Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?	Not applicable						Yes/No
Do you distinguish different types of GO cancellations: cancellations for final energy consumption vs. GO cancellation for input into energy carrier conversion, for storage, for transitioning into another certification mechanism or other?							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)?							Yes/No
Link to the detailed cancellation statistics							weblink

Supervision on Disclosure obligation

What measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?	Supervision in electricity suppliers						Please describe
Is there a public report on the result of the disclosure supervision?	No						Yes/No
- If yes, where can it be found?							Please specify

Union Database (UDB) and disclosure supervision

Will a link between GO Registry and UDB be provided in your domain?							Yes/No
- If yes: which institution/authority will provide this?							

Will the Disclosure Competent Body have access to the UDB?						
What mechanism is in place for the interaction between the GO registry and the UDB?						Please describe
- 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?	The Ministry (MITERD) is responsible for Reporting. They contact CNMC to get electricity GO statistic information.					annex XVI of the implementing Act C(2022) 825
Do the reported figures differ from your published GO statistics?	No				Electricity GO statistic information is provided by CNMC to the Ministry	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?	No				In both cases we use the same source (System Operator), so figures should not be different.	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?	200 questions for each questionnaire implies more than 7000 answers in total. Shorter questionnaires could make it more simple and operative.					Please describe