[Please fill in Country]	Electricity				не ati		
	[Author]		[ A	[ A	Ι Δ		
		ut	ut	ut	ut		
		n o	n o	n o	n o		
		r]	r]	r]	r]		
	Actual implementation in the						Instructions for assessment/explanations
[Please fill in date on which you filled in]	MS	tu	tu	tu	tu		· ·
General				<u> </u>	<u> </u>		
Does your member state have a disclosure obligation for origin							
of supplied/comsumed energy?	Yes					Y	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					1	Please name the date in which the regulation(s) inititally 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 dislosure 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
<ul> <li>- Under which legal nomination (law/decree/decision) are they appointed as competent body?</li> </ul>	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 <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.
- 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
<ul> <li>If yes: how does this influence the supplier mix in your country/region?</li> </ul>				Please specify
Implementation of Article 19 (8) of the Directive 2018/2001 and a	mended 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 adittion, Suppliers can cancel GO in electricity consumers. So Suppliers can tailor a dedicated product.			Please describe
Please describe how the customer specific disclosure is executed in the registry?	GO cancelled in the point of supplier ( CUPS) on the CNMC website			Please describe the process; do customers have direct access to the registry, do you allow product mixes, etc?
<ul> <li>If yes: Is the Competent Body for disclosure responsible for supervising customer specific statements?</li> </ul>	Yes			Yes/No
- If yes: are there any limitations for customer specific disclosure in place? Please specify	Specific disclosure hs to be according to Art. 5 of Circular 2/2021, de 10 de febrero, de CNMC.			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/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?	Yes			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				please specify

Calculations of Residual Mixes									
Gas only: Does your Member State calculate the residual mix for									
gases?			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?	Yes		Yes/No						
- If no, please specify which data you use?			Please specify						

## Timing of disclosure

Do the production periods for issuing GOs coincide with the			Yes, but GOS for electricity i	n
disclosure periods?	Vaa		year x can be issued in	Vee /Ne
	Yes		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				Yes/No (No meaning: no GOs from previous or future
production of year X?	Yes			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

sage 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			
<ul> <li>If yes, are ex-domain cancellations reported to the AIB for statistical purposes?</li> </ul>					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			

ntroduction of full disclosure and purposes of the GO									
Have you implemented a full disclosure system in your country?	No				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			

- 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				Yes/No (No meaning there are other tracking mechanisms
disclosure?	Yes			accepted)
- If no, please specify				Please specify
Are GOs issued for self-consumed energy?	No			Yes/No
- If yes: what are the rules on disclosure for such GOs?				Please specify

ecognition of GOs from other countries										
Do you have criteria in place for accepting foreign GO for disclosure?	Yes					Yes/No				
- If yes: Since when are these criteria in place?	2016					Please specify				
- If yes: Are the criteria transparently published in your country?	No				Criteria are in accordance with RES Directive.	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?	Not sure, see comment				disclosure system implemantarion is not a	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	No				CEN-EN 16325 ( EECS) Go are accepted	Yes/No				
- If no, please name the countries from which you do not accept imported GOs for disclosure	Non-AIB members GO are not accepted				Uncertainty of fulfilling CEN- EN 16325 ( EECS)	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?					Yes/No. This question is merely oriented towards countries
	No				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				L	Please specify
- If yes, please specify the reasoning for accepting					Trease specify
i, yes, pieuse speer, and reasoning for asserting					Please specify
Does the Domain treat imported GO as national GO when it					
comes to disclosure?	Yes				Yes/No
- If no, please specify	163				Please specify
Does the customer get information on the country of origin of	Var but at the transfer of Theorem				Yes, please specify where and how/No
the GOs in the disclosure statement?	Yes, but not in the invoices. They can get it from the CNMC website				res, pieuse specify where und now/No
formation on Environmental Parameters					
Does the supplier mix include information on environmental					Yes/No. Note the legal requirement for such information for
impacts?					electricity: Electricity Directive 2019/944, Annex I, Article
	Yes				5(b)
Please indicate the data source for disclosing environmental	System Operator, GO System,				
information with the supplier mix?  Is there information on the guarantee of origin issued in your	Nuclear plants from Ministry data.			4	Please describe how it is done in the Domain
domain about meeting sustainability criteria and emission					
savings?	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?					
- If not, how is such consumption demonstrated and how is it					
reflected in the residual mix?					
How do you treat sustainability information in disclosure					
statements?	CO2 emissions and nuclear waste				please describe
formation on Disclosure communication					
Is the annual disclosure of the supplier mix displayed on the					
energy bill?	Yes				Yes/No

- If no, please specify where it is displayed.					Please describe
Is disclosure information of different suppliers centrally available				https://gdo.cnmc.es/CNMC/a	Pls. Provide short explanation plus reference to
(e.g. reports) ?	Yes, on CNMC website			ccesoEtiquetado.do	website/regulation.
If not, how is such consumption demonstrated and how is it					
reflected in the residual mix?					
Is there an official regulation on communication of aspects					
related to additionality or ecological quality aspects together	Yes, Circular 2/2021, de 10 de			https://www.boe.es/buscar/a	Pls. Provide short explanation plus reference to
with disclosure? Please describe.	febrero, de la CNMC			ct.php?id=BOE-A-2021-2570	website/regulation.
Regulations on Power Purchase Agreements (PPAs)					
In terms of disclosure, how do you treat energy that is bought in	5 of Circular 2/2021, de 10 de				
a competitive setting or in a long-term power purchase	febrero, de la CNMC.				Please describe
Who is reponsible for disclosing/cancelling the GOs for	The supplier company and/or the				
competitive settings or long-term purchase agreements?	Production device				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				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				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
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)	No				Yes/No
- If yes, please describe	NO TO THE PROPERTY OF THE PROP				Please describe
- If yes, are they treated in a way that is legally separated					
from GOs?					Please describe
How do Proofs of Sustainability interact with the GO system?					
What measures prevent that a Proof of Sustainability is allocated					Please describe
to a different consumer than the GO that was issued for the					
					Plance describe
same energy? (Double disclosure)					Please describe

Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?	Not applicable		determined by disclosure, regulated on Circular 2/2021, de 10 de febrero, de la CNMC	Yes/No
<ul> <li>If no, under what circumstances do you allow statistical data to be used for determining the energy source of energy from an exchange?</li> </ul>				Please describe
Do you prohibit statistical data to be used for determining the energy sources of imported energy?	Not applicable		determined by disclosure, regulated on Circular 2/2021, de 10 de febrero, de la CNMC	Yes/No
<ul> <li>If no, under what circumstances do you allow statistical data to be used for determining the energy source of imported energy?</li> </ul>				Please describe

ata sources				
What is the data source for production data?	Nuclear plants from Ministry			Please specify
- If possible, link to data source				Please specify the website for the data source and which
				party is in charge
When are the statistics based on production measurement data			System Operator is	
available for calendar year X?			responsible for this	
	Aprox March Year X+1.		information	Please specify
Is production data available with (sub)hourly granularity?	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				Please specify
What is the data source for consumption data?	System Operator			Please specify
- If possible, link to data source	https://www.ree.es/en			Please specify the link to the data source
When are the statistics based on consumption measurement				
comsumption data available for the calendar year X?	Aprox March Year X+1.			Please specify
Is hourly consumption data available?	No			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	More info from issuing body			
Sustainability (PoS) issued in your Domain?	for gas GO in Spain: ENAGAS			Please name the organisation in charge
When are the data for the PoS made available?	for gas GO in Spain: ENAGAS			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(8) is				
fulfilled?				
How does a GO interact witha PoS, please describe the				
process/cooperation				Please specify
			•	•
meline of disclosure				
When is the residual mix communicated to suppliers?	End of April year X+1			Indicate approximate timing every year
	It is the other way around.			
	Disclosure authority (CNMC)			
When do suppliers provide disclosure figures (product mixes) to	provides disclosure figures to			
the disclosure authority?	suppliers.			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)?	End of April year X+1			Indicate approximate timing every year
				Indicate approximate timing every year. E.g., is it by the 1
When do the suppliers inform their clients about the disclosure				September of year X+1 for disclosure figures of year X or
figures?	April/May year X+1			another deadline?
O usage per system boundary				
disage per system boundary				
Jusage per system boundary				
Jusage per system boundary				Yes/No (E.g. are there restrictions for where to use
o usage per system boundary				electricity GOs? Can hydrogen GOs be used for consumpt
o usage per system boundary				electricity GOs? Can hydrogen GOs be used for consumpt from the natural gas grid? Can biomethane GOs be used
o usage per system boundary				electricity GOs? Can hydrogen GOs be used for consumpt from the natural gas grid? Can biomethane GOs be used consumption from a hydrogen grid? Any specifics on veh
o usage per system boundary				electricity GOs? Can hydrogen GOs be used for consumpt from the natural gas grid? Can biomethane GOs be used consumption from a hydrogen grid? Any specifics on vehi transported gases? Restrictions on where heating and
				electricity GOs? Can hydrogen GOs be used for consumpt from the natural gas grid? Can biomethane GOs be used consumption from a hydrogen grid? Any specifics on vehi transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling G
Do you have rules in place that restrict the usage of GOs to a	No			electricity GOs? Can hydrogen GOs be used for consumpt from the natural gas grid? Can biomethane GOs be used consumption from a hydrogen grid? Any specifics on vehi transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling G be exported? can they be used on another heating grid th
Do you have rules in place that restrict the usage of GOs to a certain system boundary?	No			electricity GOs? Can hydrogen GOs be used for consumpt from the natural gas grid? Can biomethane GOs be used consumption from a hydrogen grid? Any specifics on vehit transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling G be exported? can they be used on another heating grid the where they were produced? etc)
	No			electricity GOs? Can hydrogen GOs be used for consumpt from the natural gas grid? Can biomethane GOs be used consumption from a hydrogen grid? Any specifics on vehi transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling GI be exported? can they be used on another heating grid th
Do you have rules in place that restrict the usage of GOs to a certain system boundary?				electricity GOs? Can hydrogen GOs be used for consumpt from the natural gas grid? Can biomethane GOs be used consumption from a hydrogen grid? Any specifics on vehitransported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling G be exported? can they be used on another heating grid the where they were produced? etc)

N. H. J. C. J. 60 C. J. J.					
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?		$\perp$			Please specify
	Electricity GO are issued				
	related to electricity injected				
Which GO usage restrictions apply in relation with the	on the grid (transmission and				(see EECS Fact Sheet 20 for values of Dissemination Level or
Dissemination Level for which the GO is issued?	distribution)				GOs - Expected to be also in CEN EN16325 annex E)
					Yes/No (e.g. cancellation for final consumption / for energy
Does your member state publicly provide GO cancellation					carrier conversion / for input into energy storage / for
statistics per consumption category?	NO				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
upervision on Disclosure obligation					
What measures are in place for supervision of suppliers	Supervision in electricity				
regarding their disclosure of the origin of the gas of their supply?	The state of the s				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
9 7 227					
Jnion Database (UDB) and disclosure supervision					
Will a link between GO Registry and UDB be provided in your					
1					

Yes/No

domain?

- If yes: which institution/authority will provide this?

well at the control of the control o								
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		
and the beneficiary of concenied dos for the same gas.						Trease describe		
Member States reporting to EC on GO statistics and renewable energy consumption								
	The Ministry (MITERD) is							
renewable energy consumption in annex XVI of the	responsible for Reporting.							
implementing Act C(2022) 8251?	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?								
					Electricity GO statistic			
					information is provided			
	No				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 excercise?					In both cases we use the			
data for the annual residual filix excercise:								
					same source ( System			
					Operator), so figures			
15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No					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		
	200 questions for each							
	questionnaire implies more							
	than 7000 answers in total.							
	Shorter questionnaires could							
	make it more simple and							
questionnaire?	operative.					Please describe		
	operative.					r rease aescribe		