Austria	Electricity	Natural Gas including			Heating/Cooling	
	Angela Tschernutter	(bio)methane Angela	Angela	Angela	[Author]	
	Actual implementation	Tschernutter Actual implementation	Tschernutter Actual implementation	Tschernutter Actual implementation	Actual implementation in	
	in the MS	in the MS	in the MS	in the MS	the MS	Instructions for assessment/explanations
	01/03/2024	01/03/2024	01/03/2024	01/03/2024	[Please fill in date on which you filled in]	
General					which you jined my	
Does your member state have a disclosure obligation for origin of						
supplied/comsumed energy?	Yes	Yes	Yes	Yes		Yes/No
- If yes, To which economic operators does it apply?	suppliers	suppliers	suppliers	suppliers		Please specify (categories like: regulated suppliers, corporate consumers, all,)
	Expansion Law; §§	83, 84 Renewable Expansion	83, 84 Renewable Expansion	83, 84 Renewable Expansion		Oleman and the selection of the selectio
- If yes, Under what rules it is governed?	71,72,73,78,79 Electricity Act, Electricity Disclosure	Law; Gas Disclosure Secondary Law	Law; Gas Disclosure Secondary Law	Law; Gas Disclosure Secondary Law		Please name the relevant regulations and provide a reference (preferably a version in English)
When did the regulation(s) regarding disclosure initially come into	Electricity Disclosure	Secondary Law	Secondary Law			Please name the date in which the regulation(s) inititally
force?	2004	2022	2022	2022		came into force. Date format: YYYY-MM-DD
When was the last revision of the disclosure regulation(s)						Please name the date of the last revision of the dislosure
	2021	2023	2023	2023		regulation(s)
who is the Competent Body in charge for the supervision of						
disclosure?	E-Control	E-Control	E-Control	E-Control		Please specify name
- Since when are they in charge of supervision of disclosure?	2004	2022	2022	2022		Please specify date
- Under which legal nomination (law/decree/decision) are they						
appointed as competent body?	§ 78 (5) Electricitiy Act	§ 129 b (1) Gas Act	§ 129 b (1) Gas Act	§ 129 b (1) Gas Act		Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure						
statements to final customers?	Yes	Yes	Yes	Yes		Yes/No
<ul> <li>If no, please specify the other instruments</li> </ul>						Please specify
Which measures are in place for supervision of suppliers regarding		the Competent Body E-		the Competent Body E-		
their disclosure of the origin of the gas of their supply?		Control. Automated	Control. Automated	Control. Automated		 Gas only, please describe
Do suppliers submit samples of their invoices to the disclosure supervisor?	Yes	Yes	Yes	Yes		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.
·····	once a year, beginning of	once a year, beginning	once a year, beginning	once a year, beginning		
- If yes, how often?	April	of April	of April	of April		Please specify frequency
Is there a public report on the result of the disclosure supervision?	Yes	Yes	Yes	Yes		Yes/No
- If yes, where can it be found?	https://www.e-	https://www.e-	https://www.e-	https://www.e-		Please specify
If a supplier is active in multiple Member States: does the supplier mix		The basis for disclosure is the gas delivered to final customers in Austria in a year. Gos can only be used once	is the gas delivered to final customers in Austria in a year. Gos	The basis for disclosure is the gas delivered to final customers in Austria in a year. Gos can only be used once		
in your country/region account for this?	obligation.	in one country.	in one country.	in one country.		Yes/No
	only Gos can be used	only Gos can be used		only Gos can be used		
	that are not used	that are not used		that are not used		
	somewhere else. In	somewhere else. In		somewhere else. In		
	practice no influence if	practice no influence if	practice no influence if	practice no influence if		
	suppliers are active in	suppliers are active in	suppliers are active in	suppliers are active in		
	different countries.	different countries.		different countries.		
	Every country can only	Every country can only		Every country can only		
- If yes: how does this influence the supplier mix in your	use Gos for known	use Gos for known		use Gos for known		
country/region?	origin.	origin.	origin.	origin.		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	Yes	Yes			Yes/No	
	- If not, please specify which elements you have not implemented	amendments of	amendments of	amendments of	amendments of				
	yet.	2023/2413 not	2023/2413 not	2023/2413 not	2023/2413 not			Please specify	

Unit of energy represented by a GO	it of energy represented by a GO									
Is the unit of a GO MWh?	Not sure, see comment	Not sure, see comment	Not sure, see comment	Not sure, see comment		Issuing of Gos is in kWh, only full MWh qualify for international trade. National disclosure obligation is in kWh.	Yes/No			
Do you use smaller units than MWh for GOs?	Yes	Yes	Yes	Yes			Yes/No			
Is the standard size for smaller size GOs equal to 1 Wh?	Yes	Yes	Yes	Yes			Yes/No			
- If no: please specify							please specify			
Do you differentiate the different units in the disclosure statements?										
Please explain your methodology	No	No	No	No			Yes/No, please specify			
- If no: please specify	disclosure basis is kWh	disclosure basis is kWh	disclosure basis is kWh	disclosure basis is kWh			please specify			

Customer specific disclosure						
Can a supplier tailor a dedicated product to a specific consumer?	yes, by using a product mix		Yes/No.			
Can a consumer cancel their own GOs?	No	No	No	No		Yes/No.
Can other parties than licensed suppliers cancel GOs?	No	No	No	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	only by using product mixes. A product can be dedicated to only one customer or a group of customers.	A product can be dedicated	only by using product mixes. A product can be dedicated to only one customer or a group of customers.	only by using product mixes. A product can be dedicated to only one customer or a group of customers.		Please describe
Please describe how the customer specific disclosure is executed in the registry?	is calculated in the Registry. The supplier can integrate	is calculated in the Registry. The supplier can integrate	is calculated in the Registry. The supplier can integrate	is calculated in the Registry. The supplier can integrate		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	Yes	Yes	only products	Yes/No
<ul> <li>If yes: are there any limitations for customer specific disclosure in place? Please specify</li> </ul>	Yes	Yes	Yes	Yes	only via product mixes; same rules as for supplier mix	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	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 o 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?	Νο	No	No	No		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	Currently, no legal requirement in place to display the default product mix. Most suppliers specify the defaul mix.	Currently, no legal requirement in place to display the default product mix. Most suppliers specify the defaul mix.	Currently, no legal requirement in place to display the default product mix. Most suppliers specify the defaul mix.	Currently, no legal requirement in place to display the default product mix. Most suppliers specify the defaul mix.		please specify

Calculations of Residual Mixes					
Gas only: Does your Member State calculate the residual mix for gases?	No	No	No	eather known or or natural gas of origin	igin (GO) unkonwn 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 RM needed	Please specify

'iming of disclosure						
Do the production periods for issuing GOs coincide with the disclosure periods?	Yes	Yes	Yes	Yes		Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	Yes	Yes	Yes	Yes		Yes/No
- If yes, please specify	month for disclosure (end of March year X+1 cancellation of Gos for disclosure). 15+3 in practice no use; transfers can	but not for disclosure. 12+3 month for disclosure (end of March year X+1 cancellation of Gos for disclosure). 15+3	but not for disclosure. 12+3 month for disclosure (end of March year X+1 cancellation of Gos for disclosure). 15+3 in practice no use; transfers			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		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	Yes	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	Yes	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?	31.3.	31.3.	31.3.	31.3.		please specify; ex. 31 March Year X+1

U	sage ex-domain cancellations						
	Do you issue your GOs under the European Energy Certificate System						
	(EECS) of AIB?	Yes	Yes	Yes	Yes		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		Yes/No
	<ul> <li>If yes, please describe under which conditions?</li> </ul>	not established yet. Should	not established yet. Should	not established yet. Should	not established yet. Should		please describe
	- If yes, are ex-domain cancellations reported to the AIB for						
	statistical purposes?	Yes	Yes	Yes	Yes		Yes/No
	How do you ensure that (-()s, cancelled for another domain, are not	Gos are cancelled on a	Gos are cancelled on a	Gos are cancelled on a	Gos are cancelled on a		
		specific account for the use in					
	also claimed for consumption in your own domain?	another domain. They are	in another domain. They are	in another domain. They are	in another domain. They are		please describe

Introduction of full disclosure and purposes of the GO	duction of full disclosure and purposes of the GO							
Have you implemented a full disclosure system in your country?	Yes	No	No	No			Yes/No	
- If yes, since when?	2015						Date	
Do GOs have a function in terms of target compliance and are used as							Yes/ No (in case all GOs are linked to disclosure)	
support instrument?	No	No	No	No				
Is a GO the only "tracking certificate" used?								
							Yes/No	
	Yes	Yes	Yes	Yes				
- 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?	Not applicable	Yes	Yes	Yes		Yes/No (No meaning there are other tracking mechanisms accepted)
- If no, please specify						Please specify
Are GOs issued for self-consumed energy?	No	No	No	No		Yes/No
- If yes: what are the rules on disclosure for such GOs?						Please specify

Recognition of GOs from other countries						
Do you have criteria in place for accepting foreign GO for disclosure?						
	Yes	Yes	Yes	Yes		Yes/No
- If yes: Since when are these criteria in place?	2013	2022	2022	2022		Please specify
- If yes: Are the criteria transparently published in your country?	2013	2022	2022	2022		Please specify and indicate where those are published. If
ij yes. Are the enteria transparentiy published in your country.	Yes, legal basis	Yes, legal basis	Yes, legal basis	Yes, legal basis		electronically please provide a link.
Are the conditions for the recognition of GOs from other countries						Yes/No
based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or						
compatible national legislation?	Yes	Yes	Yes	Yes		
Do you recognise GOs from other countries that have not						Yes/No
implemented a disclosure system?	No	No	No	No		
Do you recognise GOs from other countries that have not						
implemented appropriate measures to effectively avoid double						Yes/No
counting of GOs?	No	No	No	No		
Do you accept imported GOs for disclosure from all EU member states						Yes/No
and other members of the European Economic Area (EEA)?	Yes	Yes	Yes	Yes		, cs, no
- If no, please name the countries from which you do not accept		Gos from countries that have	Gos from countries that have	Gos from countries that have		
imported GOs for disclosure	Gos from countries that have	not implemented RED II (and				
	not implemented RED II (and RED III in future), are not	RED III in future), are not connected to the AIB Hub	RED III in future), are not connected to the AIB Hub	RED III in future), are not connected to the AIB Hub		
	connected to the AIB Hub and	and have no national	and have no national	and have no national		
	have no national disclosure	disclosure system in place		disclosure system in place		
	system in place are denied	are denied	are denied	are denied		Please specify
<ul> <li>If yes, please specify the reasoning for accepting</li> </ul>	they need to be connected to the AIB Hub and fulfill the	if they are connected to the AIB Hub and fulfill the	if they are connected to the AIB Hub and fulfill the	if they are connected to the AIB Hub and fulfill the		Please specify
Do you accept imported GOs from parties to the Energy Community	the Alb hab and failin the	Alb Hub and fullin the	Alb Hub and furning the	Alb Hub and fullin the		
Treaty?						Yes/No
- If yes, please name the countries from which you do import	No	No	No	No		Please specify
- If yes, please specify the reasoning for accepting						ricuse specify
- ij yes, pieuse specijy tile reusoning joi uccepting						
						Please specify
Do you accept for disclosure imported GOs from other countries than						Var Ala This succession is seen to a since of the second as a second
EU and EEA?	No	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, since when?	NO	140	NO			from EO and EEA, but others are welcome to fin in
ij 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						Yes/No
disclosure?	Yes	Yes	Yes	Yes		
- If no, please specify						Please specify
Does the customer get information on the country of origin of the						Yes, please specify where and how/No
GOs in the disclosure statement?	Yes (obligatory)	No, only on a voluntary basis by supplier	No, only on a voluntary basis by supplier	No, only on a voluntary basis by supplier		res, pieuse specijy where and now/no
ees in the disclosure statement.	(obligatory)	by supplier	by supplier	by supplier		

Information on Environmental Parameters						
Does the supplier mix include information on environmental impacts?					Yes/No. Note the legal requirement for such information for	-
					electricity : Electricity Directive 2019/944, Annex I, Article	
	Yes	Yes	Yes	Yes	5(b)	

	average values by Austrian Federal Environment Agency		average values by Austrian Federal Environment Agency		in the annual disclosure report: https://www.e-	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?						
	Not yet	Not yet	Not yet	Not yet		
<ul> <li>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?</li> </ul>						
<ul> <li>If not, how is such consumption demonstrated and how is it reflected in the residual mix?</li> </ul>						
How do you treat sustainability information in disclosure statements?						
	Under development	Under development	Under development	Under development		please describe

Information on Disclosure communication	ormation on Disclosure communication									
Is the annual disclosure of the supplier mix displayed on the energy										
bill?	Yes	Yes	Yes	Yes			Yes/No			
<ul> <li>If no, please specify where it is displayed.</li> </ul>							Please describe			
Is disclosure information of different suppliers centrally available (e.g.							Pls. Provide short explanation plus reference to			
reports) ?	Yes	Yes	Yes	Yes			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 with disclosure?							Pls. Provide short explanation plus reference to			
Please describe.	No	No, under development	No, under development	No, under development			website/regulation.			

F	Regulations on Power Purchase Agreements (PPAs)											
Γ	In terms of disclosure, how do you treat energy that is bought in a	integrate PPAs in it's supplier										
	competitive setting or in a long-term power purchase agreement?	mix	mix	mix	mix		Please describe					
	Who is reponsible for disclosing/cancelling the GOs for competitive											
L	settings or long-term purchase agreements?	supplier	supplier	supplier	supplier		supplier/plant operator/customer? Please specify					

nergy Storage									
Can storage prolong the lifetime of a GO for more than 12 month									
after the production of the energy unit?	No	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	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)	ther 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	No	No	No			Yes/No				
- If yes, please describe							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?	not applicable yet	not applicable yet	not applicable yet	not applicable yet			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?	legal measures are under	legal measures are under	legal measures are under	legal measures are under							
(Double disclosure)	development	development	development	development			Please describe				

Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?						
	Yes	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		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

Data sources						
What is the data source for production data?	Austria	Austria	Austria	Austria		Please specify
- If possible, link to data source	https://www.e-	https://www.e-	https://www.e-	https://www.e-		Please specify the website for the data source and which
	control.at/statistik/e-	control.at/statistik/g-	control.at/statistik/g-	control.at/statistik/g-		party is in charge
When are the statistics based on production measurement data	one month delay, but	one month delay, but		one month delay, but		
available for calendar year X?	only after second	only after second		only after second		
	clearing final data	clearing final data	clearing final data	clearing final data		Please specify
Is production data available with (sub)hourly granularity?	Yes	No	No	No		Yes/No
- If yes, which production categories?						Please specify
- If yes, what is the granularity of the data?	15 mins					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?	Austria	Austria	Austria	Austria	supplier needs a	Please specify
- If possible, link to data source	control.at/statistik/e-	control.at/statistik/g-	control.at/statistik/g-	control.at/statistik/g-		Please specify the link to the data source
When are the statistics based on consumption measurement comsumption data available for the calendar year X?					indepentend auditor confirms per supplier the data (in the first 3 month	
	3-6 Month delay	3-6 Month delay	3-6 Month delay	3-6 Month delay	of year X+1)	Please specify
Is hourly consumption data available?						Yes/No
- If yes, for which consumption categories?						Please specify
- If yes, what is the granularity of the data?						10mins/15mins/20mins/
<ul> <li>- If yes, how long after the consumption period is the data available?</li> </ul>						Please specify
Who is in charge of collecting statistics for Proofs of Sustainability	Austrian Federal	Austrian Federal	Austrian Federal	Austrian Federal		
(PoS) issued in your Domain?	Environmental Agency/E-			Environmental		
	Control	Agency/E-Control	Agency/E-Control	Agency/E-Control		Please name the organisation in charge
When are the data for the PoS made available?	year (too late for Gos)		Please specify			
Is it possible to issue a PoS and a GO for the same energy production?	law pending: should be					
	avoided. GO+ Pos	avoided. GO+ Pos	avoided. GO+ Pos	avoided. GO+ Pos		Yes/No
<ul> <li>If no, how is this ensured that only one of the two instruments is provided to a producer?</li> </ul>						Please specify
<ul> <li>If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is cancelled?</li> </ul>						Please specify
<ul> <li>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?</li> </ul>						
How does a GO interact witha PoS, please describe the	under development, law	under development,	under development,	under development,		
process/cooperation	pending	law pending	law pending	law pending		Please specify

	not applicable, full					
When is the residual mix communicated to suppliers?	disclosure	currently no RM	currently no RM	currently no RM		Indicate approximate timing every year
	by a set deadline (by the	by a set deadline (by	by a set deadline (by	by a set deadline (by		
When do suppliers provide disclosure figures (product mixes) to the	authority) a few days	the authority) a few	the authority) a few	the authority) a few		
disclosure authority?	after 31.3.X+1	days after 31.3.X+1	days after 31.3.X+1	days after 31.3.X+1		Indicate approximate timing every year
		validation as soon as	validation as soon as	validation as soon as		
	validation as soon as	data is handed in by	data is handed in by	data is handed in by		
	data is handed in by	suppliers in the	suppliers in the	suppliers in the		
	suppliers in the Registry;	Registry; annual	Registry; annual	Registry; annual		
When does the disclosure authority validate and publish the	annual disclosure report	disclosure report is	disclosure report is	disclosure report is		
disclosure figures: product mixes, supplier mixes, other disclosure	is published in summer	published in summer	published in summer	published in summer		
mixes (if applicable)?	year X+1	year X+1	year X+1	year X+1		Indicate approximate timing every year
	as soon as validated by	as soon as validated by	as soon as validated by	as soon as validated by		Indicate approximate timing every year. E.g., is it by the 1st
When do the suppliers inform their clients about the disclosure	the authority; spring	the authority; spring	the authority; spring	the authority; spring		September of year X+1 for disclosure figures of year X or
figures?	Year X+1	Year X+1	Year X+1	Year X+1		another deadline?

GO usage per system boundary						
Do you have rules in place that restrict the usage of GOs to a certain system boundary?	Yes	Yes	Yes	Yes		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)
		cancelled for heating/cooling purposes (for statistical reasons; no further use;	implemented. Gos for Heating and cooling are cancelled for heating/cooling purposes (for statistical reasons; no further use;	cancelled for heating/cooling purposes (for statistical reasons; no further use;		
- If yes, please specify		only nationaly)	only nationaly)	only nationaly)		Please specify
For Gas GOs, what defines the Network Characteristics for which a						
certain Gas GO may be cancelled, in line with REDIII art. 19.8?						Please specify
Will you allow cancellation of methane GOs for consumption in a						
Hydrogen System?		conversion required	conversion required	conversion required		Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?		conversion required	conversion required	conversion required		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?						(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	No	No	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?						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	Yes	Yes	Yes		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)?	No, only internally	No, only internally	No, only internally	No, only internally		Yes/No
Link to the detailed cancellation statistics						weblink

upervision on Disclosure obligation						
		automated process in	automated process in	automated process in		
		the registry. Suppliers	the registry. Suppliers	the registry. Suppliers		
	automated process in	hand in by a set	hand in by a set	hand in by a set		
	the registry. Suppliers	deadline their	deadline their	deadline their		
	hand in by a set deadline	disclosure	disclosure	disclosure		
	their disclosure	documentation which is	documentation which is	documentation which is		
	documentation which is	based on cancelled Gos.	based on cancelled Gos.	based on cancelled Gos.		
	based on cancelled Gos	E-Control approves (or	E-Control approves (or	E-Control approves (or		
	and unspecified natural	sends back for	sends back for	sends back for		
	gas (the rest). E-Control	corrections). In the	corrections). In the	corrections). In the		
	approves (or sends back	Registry the charts are	Registry the charts are	Registry the charts are		
	for corrections). Supplier	automatically created	automatically created	automatically created		
	uses the results to	and are displayed on	and are displayed on	and are displayed on		
Vhat measures are in place for supervision of suppliers regarding	publish them on the	the annual bills by the	the annual bills by the	the annual bills by the		
heir disclosure of the origin of the gas of their supply?	annual bill	supplier.	supplier.	supplier.		Please describe
s there a public report on the result of the disclosure supervision?	Yes	Yes	Yes	Yes		Yes/No
- If yes, where can it be found?	https://www.e-	https://www.e-	https://www.e-	https://www.e-		Please specify

Union Database (UDB) and disclosure supervision					
Will a link between GO Registry and UDB be provided in your				all answers on UDB are a	
domain?				best guess/indication that	
				might change after there	
				is more clarity on the	
	Yes	Yes	Yes	handling	Yes/No
- If yes: which institution/authority will provide this?				E-Control	
Will the Disclosure Competent Body have access to the UDB?	Yes	Yes	Yes		
What mechanism is in place for the interaction between the GO					
registry and the UDB?	Not yet	Not yet	Not yet		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?	not implemented yet	not implemented yet	not implemented yet		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?	not implemented yet	not implemented yet	not implemented yet		Please describe

## Member States reporting to EC on GO statistics and renewable energy consumption

Nember States reporting to Le on do 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?	No	No	No	No			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?	No	No	No	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	

Which improvement suggestions do you have regarding this				
questionnaire?				Please describe