

Portugal	Electricity	Natural Gas including (bio)methane	Hydrogen	Other Gas	Heating/Cooling	Space for comments	
	[Author]	[Author]	[Author]	[Author]	[Author]		
	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS		Instructions for assessment/explanations
	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]	[Please fill in date on which you filled in]		
General							
Does your member state have a disclosure obligation for origin of supplied/consumed energy?	Yes	No	No	No	No		Yes/No
- If yes, To which economic operators does it apply?	Energy Suppliers i) Diretiva n.º 16/2018, of 13 of december 2018 ii) Commercial Relations Code for the Electricity and Gas Sectors (RRC - Regulamento de Relações Comerciais do Sector Eléctrico e Gás); iii) Law nº 51/2008 of 27 of August 2008 - Establishes the disclosure obligation regarding the primary energy source used for electricity generation.	Not applicable	Not applicable	Not applicable	Not applicable		Please specify (categories like: regulated suppliers, corporate consumers, all, ...)
- If yes, Under what rules it is governed?							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?	The last version 1 January of 2019					The last version 1 January of 2019	Please name the date in which the regulation(s) initially came into force. Date format: YYYY-MM-DD
When was the last revision of the disclosure regulation(s)	The last version december of 2018						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?	ERSE (Entidade Reguladora dos Serviços Energéticos) - Portuguese National Regulatory Authority (NRA - National Regulatory Authority)	ERSE (Entidade Reguladora dos Serviços Energéticos) - Portuguese National Regulatory Authority (NRA - National Regulatory Authority)	ERSE (Entidade Reguladora dos Serviços Energéticos) - Portuguese National Regulatory Authority (NRA - National Regulatory Authority)	ERSE (Entidade Reguladora dos Serviços Energéticos) - Portuguese National Regulatory Authority (NRA - National Regulatory Authority)	Not yet defined		Please specify name
- Since when are they in charge of supervision of disclosure?	Since 2008 with Recommendation 1/2008.						Please specify date
- Under which legal nomination (law/decreed/decision) are they appointed as competent body?	It is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as promoting information and clarification of energy consumers. ERSE also has the obligation to implement the liberalisation of the electricity sector, to prepare for the liberalisation of the natural gas sector and to promote competition in order to improve the efficiency of the electricity and natural gas sectors.	It is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as promoting information and clarification of energy consumers. ERSE also has the obligation to implement the liberalisation of the electricity sector, to prepare for the liberalisation of the natural gas sector and to promote competition in order to improve the efficiency of the electricity and natural gas sectors.	It is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as promoting information and clarification of energy consumers. ERSE also has the obligation to implement the liberalisation of the electricity sector, to prepare for the liberalisation of the natural gas sector and to promote competition in order to improve the efficiency of the electricity and natural gas sectors.	It is ERSE's statutory duty to protect the rights and interests of consumers of electricity and natural gas consumers in relation to prices, services and quality of service, as well as promoting information and clarification of energy consumers. ERSE also has the obligation to implement the liberalisation of the electricity sector, to prepare for the liberalisation of the natural gas sector and to promote competition in order to improve the efficiency of the electricity and natural gas sectors.			Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no, please specify the other instruments	The labeling and disclosure regulation (Directive No. 16/2018 of 13 December 2018, published by the National Regulatory Authority) foresees (in addition to GOs) also a bilateral contract base tracking mechanism.	Not applicable	Not applicable	Not applicable	Not applicable		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	Not applicable	Not applicable	Not applicable	Not applicable		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 1, Article 5 Disclosure of energy sources.
- If yes, how often?	There is no obligation, but ERSE can request ad hoc.						Please specify frequency
Is there a public report on the result of the disclosure supervision?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If yes, where can it be found?	In the retail market's annual report, but it is intended that in the near future it will be an integral part of the liberalised market's quarterly bulletin.						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

Calculations of Residual Mixes							
Gas only: Does your Member State calculate the residual mix for gases?		Not yet	Not yet	Not yet			Yes/No
- If yes, which method is used to determine this?		Not applicable	Not applicable	Not applicable			Please specify
- If yes, who calculates the Residual Mix in your Member State?		Not applicable	Not applicable	Not applicable			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?	No						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 disclosure periods?	Yes	Not applicable	Not applicable	Not applicable	Not applicable	Electricity disclosure data is updated every quarter based on the data from the last 12 months	Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	No	Not applicable	Not applicable	Not applicable	Not applicable		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	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no, please specify							Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?	No	Not applicable	Not applicable	Not applicable	Not applicable		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?	No	Not applicable	Not applicable	Not applicable	Not applicable	Temporal matching not mandatory	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	Temporal matching not mandatory						Please specify
When is the deadline for disclosure?	Electricity disclosure data is updated every quarter based on the data from the last 12 months. The deadline for cancelling GO for purposes of disclosure in a given period of 12 months is the end of the following month.	Not applicable	Not applicable	Not applicable	Not applicable		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	Not yet	Not yet	Not yet	Not applicable		Yes/No
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If yes, please describe under which conditions?	In compliance with the conditions defined in the Domain Protocol and EECS rules (mainly for Madeira and Azores)	Not applicable	Not applicable	Not applicable	Not applicable		please describe
- If yes, are ex-domain cancellations reported to the AIB for statistical purposes?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
How do you ensure that GOs, cancelled for another domain, are not also claimed for consumption in your own domain?	GOs can only be cancelled once.	Not applicable	Not applicable	Not applicable	Not applicable		please describe

Introduction of full disclosure and purposes of the GO							
Have you implemented a full disclosure system in your country?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If yes, since when?							Date
Do GOs have a function in terms of target compliance and are used as support instrument?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/ No (in case all GOs are linked to disclosure)
Is a GO the only "tracking certificate" used?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No
- If no: Are any other tracking systems of a similar purpose and function as GO closely coordinated with GO?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		
- 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.	The labelling and disclosure regulation (Directive No. 16/2018 of 13 December 2018, published by the National Regulatory Authority) foresees (in addition to GOs) also a bilateral contract base tracking mechanism.						Please specify
Besides GO, is there only the Residual Mix available for usage for disclosure?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No (No meaning there are other tracking mechanisms accepted)
- If no, please specify							Please specify
Are GOs issued for self-consumed energy?	Not yet	Not yet	Not yet	Not yet	Not yet		Yes/No
- If yes: what are the rules on disclosure for such GOs?	GOs for self-consumed energy will be immediately canceled	GOs for self-consumed energy will be immediately canceled	GOs for self-consumed energy will be immediately canceled	GOs for self-consumed energy will be immediately canceled	GOs for self-consumed energy will be immediately canceled		Please specify

Recognition of GOs from other countries

Do you have criteria in place for accepting foreign GO for disclosure?	No	Not applicable	Not applicable	Not applicable	Not applicable	GOs from non EU members are not accepted. Import requests from other EU members will not be accepted if reasonable doubts arise regarding their accuracy, reliability or veracity. Until the definition of a formal acceptance criteria, imports from non-AIB members will not be accepted. For EECS-GOs imports REN will assume that the measures mentioned exist and have already been verified by AIB.	Yes/No
- If yes: Since when are these criteria in place?							Please specify
- If yes: Are the criteria transparently published in your country?							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	Not applicable	Not applicable	Not applicable		GOs from non EU members are not accepted. Import requests from other EU members will not be accepted if reasonable doubts arise regarding their	Yes/No
Do you recognise GOs from other countries that have not implemented a disclosure system?	Not sure, see comment	Not applicable	Not applicable	Not applicable		GOs from non EU members are not accepted. Import requests from other EU members will not be accepted if	Yes/No
Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?	Not sure, see comment	Not applicable	Not applicable	Not applicable		GOs from non EU members are not accepted. Import requests from other EU members will not be accepted if reasonable doubts arise regarding their	Yes/No
Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?	Not sure, see comment					GOs from non EU members are not accepted. Import requests from other EU members will not be accepted if	Yes/No
- If no, please name the countries from which you do not accept imported GOs for disclosure						GOs from non EU members are not accepted. Import requests from other EU members will not be accepted if	Please specify
- If yes, please specify the reasoning for accepting							Please specify
Do you accept imported GOs from parties to the Energy Community Treaty?	Not yet						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	Not applicable	Not applicable	Not applicable	Not applicable		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?	No	Not applicable	Not applicable	Not applicable	Not applicable		Yes, please specify where and how/No

Information on Environmental Parameters							
Does the supplier mix include information on environmental impacts?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		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?	Total CO2 emissions for each invoice sent to customers are calculated according to the methodology set out in articles 9, 10 and 11 of Directive 16/2018, and ERSE provides an indicative format for additional information on the environmental impacts associated with the supply of electricity from the supplier.						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						
- 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?	The Labeling Directive no 16/2018 only defines a minimum amount of information that must be included in the various means of disclosure provided by suppliers to their customers, and does not limit this to the indication of intra-organisational measures implemented by the supplier to reduce environmental impacts and not reflected in the emissions figures published within the scope of their commercial offer mixes.						please describe

Information on Disclosure communication							
Is the annual disclosure of the supplier mix displayed on the energy bill? - If no, please specify where it is displayed.	Yes	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No Please describe
Is disclosure information of different suppliers centrally available (e.g. reports) ?	Yes	Not applicable	Not applicable	Not applicable	Not applicable		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?							
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe.	The labelling Directive allows for additional communication on environmental impacts, the general information on which must be in the format made available by ERSE to suppliers.						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?	The calculation of the national mix for disclosure purposes in Portugal takes into consideration the emitted GOs and the bilateral contracts arrangements (PPAs) without GOs emitted. The disclosure regime in Portugal makes possible the use of cancelled GOs and PPAs for disclosure purposes of the electricity suppliers. In order to accept PPAs it is crucial that those have not GOs emitted. Additionally, regulated CfDs with renewable producers are obliged to sell emitted GOs in a competitive auction, with the revenues delivered to the SoLR as Last Resort Aggregator in order to reduce the over-cost with renewables (the over-cost results from the difference between the guaranteed tariff and the wholesale market price) supported by the Last Resort Aggregator (in the end supported by end consumers under the regulated access tariff).						Please describe
Who is responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Under the portuguese regulatory framework, the market suppliers are the only entities responsible to guarantee the disclosure of the energy mix of their commercial offers, by cancelling acquired GOs (using the mentioned auctions above or buying in the OTC market) or using PPAs with renewable producers without GOs emitted for disclosure purposes.						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	Not applicable	Not applicable	Not applicable	Not applicable		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	Not applicable	Not applicable	Not applicable	Not applicable		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)							
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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	Not applicable	Not applicable	Not applicable	Not applicable	Yes/No
- If yes, please describe	For the residual mix calculation is considered the contract-based tracking (CBT) volumes celebrated in the generation reference, private information provided by the Portuguese TSO (REN). This tracking system was more relevant during the time that Portugal didn't have an operationalised EEGO. In the revision of the labelling directive that is currently underway, a tracking system will only be considered as of GO. The labelling and disclosure regulation (Directive No. 16/2018 of 13 December 2018, published by ERSE) foreseen that suppliers shouldn't use for the same amount of energy CBT and GO. The double-counting is assured under market surveillance and audits.					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 yet defined	Not yet defined	Not yet defined		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)		Not yet Defined. For the moment, no GOs are being issued for gases	Not yet Defined. For the moment, no GOs are being issued for gases	Not yet Defined. For the moment, no GOs are being issued for gases		Please describe
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?						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?	No					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?	Information provided by the Portuguese TSO (REN).					Please specify
- If possible, link to data source	https://datahub.ren.pt/					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?						Please specify
Is production data available with (sub)hourly granularity?	Yes					Yes/No
- If yes, which production categories?	Are correlated with the categories of the labelling directive indicated in Article 2					Please specify
- If yes, what is the granularity of the data?	15 minutes					10mins/15mins/20mins/...
- If yes, how long after the production period is the data available?	Depends on production device, but data is available no later than M+1					Please specify
What is the data source for consumption data?	Generalized Information is provided by the Portuguese TSO (REN) on their website.					Please specify
- If possible, link to data source	https://datahub.ren.pt/					Please specify the link to the data source
When are the statistics based on consumption measurement consumption data available for the calendar year X?	https://datahub.ren.pt/					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 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(8) is fulfilled?						
How does a GO interact with a PoS, please describe the process/cooperation		Not yet defined	Not yet defined	Not yet defined		Please specify

Timeline of disclosure							
When is the residual mix communicated to suppliers?	ERSE publishes information on the residual mix, on a quarterly basis, each quarter Q by the last day of the month following the quarter (Q + one month). Article 13 of the Directive 16/2018.						Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?	According to article 13 of the Directive 16/2018 (reporting information to ERSE), suppliers report quarterly information on each commercial offer, namely supply (GO or CBT), number of customers and consumption. ERSE then calculate the respective mix internally and compare it with the information published by the suppliers in the various reporting channels (invoices, website, annual brochure).						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)?	N/a						Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?	In the information to be provided to customers, according to article 15 of Directive 16/2018, the various parameters follow quarterly and annual bases calculations, according to a 12 months moving window of time.						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? <i>- If yes, please specify</i>	No	Not yet defined	Not yet defined	Not yet defined	Not yet defined		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)
For Gas GOs, what defines the Network Characteristics for which a certain Gas GO may be cancelled, in line with REDIII art. 19.8?		Not yet defined	Not yet defined	Not yet defined			Please specify
Will you allow cancellation of methane GOs for consumption in a Hydrogen System?		Not yet defined	Not yet defined	Not yet defined			Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?		Not yet defined	Not yet defined	Not yet defined			Please specify
Which GOs are allowed for consumption of vehicle transported gases?		Not yet defined	Not yet defined	Not yet defined			Please specify
Which GO usage restrictions apply in relation with the Dissemination Level for which the GO is issued?	Not yet defined	Not yet defined	Not yet defined	Not yet defined	Not yet defined		(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? <i>- If yes, into which consumption categories are statistics divided?</i>	Not yet	Not yet	Not yet	Not yet	Not applicable		Yes/No (e.g. cancellation for final consumption / for energy carrier conversion / for input into energy storage / for transition into another certification scheme) Please specify
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	Not yet			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?	Not yet	Not yet	Not yet	Not yet			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)? Link to the detailed cancellation statistics	Not yet	Not yet	Not yet	Not yet			Yes/No 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?		Not yet defined	Not yet defined	Not yet defined			Please describe
Is there a public report on the result of the disclosure supervision? <i>- If yes, where can it be found?</i>	In the retail market's annual report, but it is intended that in the near future it will be an integral part of the liberalised market's quarterly bulletin. https://www.erse.pt/media/yfwf1nus/relatorioanual2022.pdf						Yes/No Please specify

Union Database (UDB) and disclosure supervision

Will a link between GO Registry and UDB be provided in your domain? <i>- If yes: which institution/authority will provide this?</i>		Not sure, see comment	Not sure, see comment	Not sure, see comment		Not yet defined	Yes/No
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Will the Disclosure Competent Body have access to the UDB?		Not sure, see comment	Not sure, see comment	Not sure, see comment		Not yet defined	
What mechanism is in place for the interaction between the GO registry and the UDB?		Not sure, see comment	Not sure, see comment	Not sure, see comment		Not yet defined	Please describe
- 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		Not yet defined	
Is data from the Union Database for sustainable biofuels checked to confirm the location of renewable energy consumption?		Not sure, see comment	Not sure, see comment	Not sure, see comment		Not yet defined	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 sure, see comment	Not sure, see comment	Not sure, see comment		Not yet defined	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 principles established by AIB and the Reporting Guidelines of the European Environmental Agency						annex XVI of the implementing Act C(2022) 825
Do the reported figures differ from your published GO statistics?	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 exercise?	Yes						Yes/No
- If yes, how do they differ?	Reporting is based on consumption period or transaction period or production period						Please describe

Suggestion on Improvement

Which improvement suggestions do you have regarding the residual mix calculation method?	EEGO: It could be a simpler algorithm calculated every quarter or monthly based on the energy produced and the issued GOs	-	-	-	-		Please describe
Which improvement suggestions do you have regarding this questionnaire?	More summarized	-	-	-	-		Please describe