Czech Republic	Electricity	Natural Gas including (bio)methane			Heating/Cooling	Space for comments	
	Energy Regulatory Office (Disclosure Body) - Jana	Energy Regulatory Office (Disclosure Body) - Jana	Energy Regulatory Office (Disclosure	Energy Regulatory Office (Disclosure	Energy Regulatory Office (Disclosure		
	Vášová	Vášová	Body) - Jana	Body) - Jana	Body) - Jana Vášová		
	Actual implementation in the		Actual implementation		Actual implementation in		Instructions for assessment/explanations
	MS March 2024	MS March 2024	in the MS March 2024	in the MS March 2024	the MS March 2024		
General		I				Negotiations are currently underway in the	
Does your member state have a disclosure obligation for origin of supplied/comsumed energy?	Yes	Not yet	Not yet	Not yet	Not yet	Czech Republic to amend the national legislation and implementation of RED III, which is expected to come into force on 1 January 2026.	Yes/No
supplied/comsumed energy.		,					resyno
- If yes, To which economic operators does it apply?	All electricity suppliers and electricity producers that supply electricity to end customers must demonstrate their fuel mix under Energy Act and the Billing Decree.					It is expected that national legislation will adopt similar approaches to electricity for other energy sources.	Please specify (categories like: regulated suppliers, corporate consumers, all,)
	Energy Act §30 (2) p) "(p) indicate in the electricity supply billing the shares of individual sources of electricity in accordance with the residual energy mix published by the market operator; the supplier may increase the share of any source of electricity only by the amount of electricity supported by guarantees of origin from the corresponding energy source, applied in favour of its customers under the						
- If yes, Under what rules it is governed?	conditions set out in the Act on Supported Energy Sources, "						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?	Billing since 1.1. 2012 without using GO/since 1.1.2016 with GO/since 1.1.2022 in the Energy Act						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)	No revision has taken place since the date of implementation.						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?	Energy Regulatory Office						Please specify name
- Since when are they in charge of supervision of disclosure?	Energy negulatory office						
<ul> <li>- Under which legal nomination (law/decree/decision) are they appointed as competent body?</li> </ul>	It is not explicitly provided for by the legislation, but the ERO is the responsible party for the billing decree, which sets out the conditions for disclosure.						Please specify date  Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure						The dedicated legislation (for gases) is under	
statements to final customers? - If no, please specify the other instruments	Yes	Not yet	Not yet	Not yet	Yes	construction,	Yes/No
Which measures are in place for supervision of suppliers regarding		low carbon gases will be amended by legislation as part of	clarification and disclosure including RES and low carbon gases will be amended by legislation as part of the	We expect that the clarification and disclosure including RES and low carbon gases will be amended by legislation as part of the implementation of RED			Please specify
their disclosure of the origin of the gas of their supply?		the implementation of RED III.	III.	III.			Gas only, please describe

		I					I .
							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
o suppliers submit samples of their invoices to the disclosure							to Electricity Directive 2019/944, Annex I, Article 5
upervisor?	No	Not yet	Not yet	Not yet	Not yet		Disclosure of energy sources.
- If yes, how often?							Please specify frequency
s there a public report on the result of the disclosure supervision?	No	Not yet	Not yet	Not yet		It is yet to be set up legislatively.	Yes/No
- If yes, where can it be found?	110	Not yet	140t yet	Not yet		it is yet to be set up regisiatively.	Please specify
- IJ yes, where can't be jound?							Please specify
	All suppliers have to determine						
	their supply mix only for supplies						
	within the Czech Republic and						
	for the residual mix they use the						
	residual mix, which is						
	determined by the AIB and OTE						
f a supplier is active in multiple Member States: does the supplier	is obliged by legislation to						
						In the contact of the	
mix in your country/region account for this?	publish it.					It is yet to be set up legislatively.	Yes/No
<ul> <li>If yes: how does this influence the supplier mix in your</li> </ul>							
country/region?							Please specify
plementation of Article 19 (8) of the Directive 2018/2001 and amen	nded with 2023/2413						
* * * * * * * * * * * * * * * * * * * *	202 2023/ 2413					Negotiations are currently underway in the	
Have you fully implemented the requirements of Art. 19 (8) of						Czech Republic to amend the national	
Directive 2018/2001(EU) amended with 2023/2413(EU)						legislation and implementation of RED III,	
						which is expected to come into force on 1	
	Yes	Not vet	Not vet	Not vet	Not yet	January 2026.	Yes/No
- If not, please specify which elements you have not implemented	So far, no changes resulting	So far, no changes resulting from	So far, no changes	So far, no changes	So far, no changes	,	
	from RED III have been	RED III have been implemented in		resulting from RED III	resulting from RED III		01
yet.	Jioili KED III ilave beeli	KED III Have been implemented in	resulting from KED III	resulting from RED III	resulting from KED III		Please specify
it of energy represented by a GO							
Is the unit of a GO MWh?	Yes	Not yet	Not yet	Not yet	Yes		Yes/No
Do you use smaller units than MWh for GOs?						In electricity, there are discussions about	
,,						issuing GOs with lower granularity based on	
						the producer's request. In gas and heat we	
						do not foresee lower granularity for the time	
	Not yet	Not applicable	Not applicable	Not applicable	Not applicable	being.	Yes/No
Is the standard size for smaller size GOs equal to 1 Wh?	Not applicable	Not applicable	Not applicable	Not applicable	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	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No, please specify
- If no: please specify	Not applicable	Not applicable	Not applicable	140t applicable	Not applicable		please specify
- IJ NO: pieuse specijy							please specify
stomer specific disclosure							
Can a supplier tailor a dedicated product to a specific consumer?						The supplier can create an individual	
Can a supplier tailor a dedicated product to a specific consumer?						product for the customer and apply the GOs	
Can a supplier tailor a dedicated product to a specific consumer?						product for the customer and apply the GOs that the customer requires to the	
Can a supplier tailor a dedicated product to a specific consumer?						product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar	
Can a supplier tailor a dedicated product to a specific consumer?						product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products	
Can a supplier tailor a dedicated product to a specific consumer?						product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large	
	YES	Yes	Not yet	Not yet	Yes	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies.	Yes/No.
Can a supplier tailor a dedicated product to a specific consumer?  Can a consumer cancel their own GOs?	YES	Yes	Not yet	Not yet	Yes	product for the customer and apply the GOs that the customer requires to the customer for sconsumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account	Yes/No.
	YES	Yes	Not yet	Not yet	Yes	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account holder and therefore is not a GO holder.	Yes/No.
	YES	Yes	Not yet	Not yet	Ves	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a	Yes/No.
	YES	Yes	Not yet	Not yet	Ves	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g., only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific EP to a specific	
Can a consumer cancel their own GOs?	YES No	Yes No	Not yet	Not yet No	Yes	product for the customer and apply the GOs that the customer requires to the customer fere requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies. The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer.	Yes/No. Yes/No.
Can a consumer cancel their own GOs?	YES No	Yes	Not yet	Not yet No	Yes No	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g., only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer.  The exception is a licensed producer who	
Can a consumer cancel their own GOs?	YES No	Yes No	Not yet No	Not yet No	Yes	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer.  The exception is a licensed producer who supplies directly to the end consumer. In	
	YES No	Yes No	Not yet	Not yet No	Yes No	product for the customer and apply the GOs that the customer requires to the customer fore consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies. The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer. The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer	
Can a consumer cancel their own GOs?	YES No	No	No	No	No	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies. The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer. The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer has the same rights and obligations as the	Yes/No.
Can a consumer cancel their own GOs?  Can other parties than licensed suppliers cancel GOs?	YES No	Yes No Not yet	Not yet  No  Not yet	Not yet  No  Not yet	Yes No	product for the customer and apply the GOs that the customer requires to the customer fore consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies. The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer. The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer	
Can a consumer cancel their own GOs?  Can other parties than licensed suppliers cancel GOs?  Please describe the principles in case any of the above three	YES No	No	No	No	No	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies. The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer. The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer has the same rights and obligations as the	Yes/No.
Can a consumer cancel their own GOs?  Can other parties than licensed suppliers cancel GOs?  Please describe the principles in case any of the above three questions apply, meaning that customer specific disclosure is	YES No	No	No	No	No	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies. The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer. The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer has the same rights and obligations as the	Yes/No. Yes/No.
Can a consumer cancel their own GOs?	YES No	No	No	No	No	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies. The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer. The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer has the same rights and obligations as the	Yes/No.
Can a consumer cancel their own GOs?  Can other parties than licensed suppliers cancel GOs?  Please describe the principles in case any of the above three questions apply, meaning that customer specific disclosure is allowed.	YES No No	No	No	No	No	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer.  The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer has the same rights and obligations as the licensed supplier.	Yes/No. Yes/No.
Can a consumer cancel their own GOs?  Can other parties than licensed suppliers cancel GOs?  Please describe the principles in case any of the above three questions apply, meaning that customer specific disclosure is allowed.  Please describe how the customer specific disclosure is executed	No No	No	No	No	No	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer.  The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer has the same rights and obligations as the licensed supplier.	Yes/No. Yes/No.
Can a consumer cancel their own GOs?  Can other parties than licensed suppliers cancel GOs?  Please describe the principles in case any of the above three questions apply, meaning that customer specific disclosure is allowed.	NO  NO  GO is cancelled for a customer or a group of customers.	No Not yet	No	No	No	product for the customer and apply the GOs that the customer requires to the customer's consumption (e.g. only solar production). The demand for such products is very small and mostly from large international companies.  The consumer cannot be a GO account holder and therefore is not a GO holder. However, the electricity supplier can apply a specific GO from a specific PD to a specific customer.  The exception is a licensed producer who supplies directly to the end consumer. In this case, however, the licensed producer has the same rights and obligations as the licensed supplier.	Yes/No.  Yes/No.  Please describe

<ul> <li>If yes: Is the Competent Body for disclosure responsible for</li> </ul>							
I am a management of the contract of the contr						The ERO does not have the authority to	
supervising customer specific statements?						control what the customer reports, but it	
						can control the electricity supplier and the	
	No	Not applicable	Not applicable	Not applicable		billing documents to the end customer.	Yes/No
- If yes: are there any limitations for customer specific disclosure							please specify, e.g.: only customers of a certain size receive
in place? Please specify	No						customer specific disclosure options, etc.
When offered energy products include claims on the origin of the						That a the call antique according to the law.	, , , , , , , , , , , , , , , , , , , ,
energy, are they always exclusively based on cancelled GOs?						That s the only option according to the law	
energy, are they always exclusively based on cancelled dos:						to claim that the supplied energy is renewable - to prove it through the canceller	
						GOs, to prove a share different fromt the	
						one ion the residual mix. Noenetheless the	
						disclosure legislation and practice shall be	
						further iomproved in order to guarantee the	
						full respect of thuis principle.	
						By offer we understand the supplier's	
						proposal to the final customer before the	
						conclusion of the contract. In this case, it is	
						necessary to take into account the large	
						time disproportion between the offer itself	
						through the final billing of consumption to	
						the final cancellation of the GO against this	
						consumption, where there may be a time lag	
						of several years (e.g. 2-3 years) and at the	
						time of billing, the GO may not even have	
						been issued yet (e.g. in the case of monthly	
	Yes	Not yet	Not yet	Not yet	Not yet	billing).	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							Yes/No.
information to all their customers, including for the "default" product							Note that under Electricity Directive 2019/944, Annex I,
for those customers who do not choose a specific product?							Article 5, each electricity product must have a product mix.
							Default product: the product a customer gets if they don't
						Nonetheless there is a time shift between	make an explicit choice of supplier and product, in case it is
						billing and the publication of the yearly	different from other commercial products.
	Yes	Not yet	Not yet	Not yet	Not yet	residual mix	
- If no, please specify							please specify
Calculations of Residual Mixes							
			1	1	Amministra		
Gas only: Does your Member State calculate the residual mix for							
Gas only: Does your Member State calculate the residual mix for gases?		Not yet	Not yet	Not yet			Yes/No
		Not yet	Not yet	Not yet			Yes/No Please specify
gases?  - If yes, which method is used to determine this?		Not yet	Not yet	Not yet			Please specify
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?		Not yet	Not yet	Not yet			
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual		Not yet	Not yet	Not yet			Please specify Name of organisation
gases?  - f yes, which method is used to determine this?  - if yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix		Not yet	Not yet	Not yet			Please specify
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by		Not yet	Not yet	Not yet			Please specify Name of organisation
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?		Not yet	Not yet	Not yet			Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by		Not yet	Not yet	Not yet			Please specify Name of organisation weblink or explanation from when onwards this is expected
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?		Not yet	Not yet	Not yet			Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?		Not yet	Not yet	Not yet			Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure		Not yet	Not yet	Not yet		For a piyen year's disclosure GGs can be	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Timing of disclosure  Do the production periods for issuing GOs coincide with the					Notvet	For a given year's disclosure, GOs can be related to production in the same year.	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify
gases?  - If yes, which method is used to determine this? - If yes, who calculates the Residual Mix in your Member State? - Weblink to the results of the national publication of the residual mix Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use?  Timing of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?	Yes	Not yet  Not yet	Not yet	Not yet	Not yet	For a given year's disclosure, GOs can be related to production in the same year.	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No
gases?  - If yes, which method is used to determine this? - If yes, who calculates the Residual Mix in your Member State? - Weblink to the results of the national publication of the residual mix Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use?  Timing of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the	Yes		Not yet	Not yet			Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?	Yes				Not yet No		Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AlB?  - If no, please specify which data you use?  Timing of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify	Yes		Not yet	Not yet		related to production in the same year.	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?	Yes		Not yet	Not yet		related to production in the same year.  Any GOs that are not claimed within 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months	Yes Ves		Not yet Not yet	Not yet Not yet	No	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Please specify
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?	Yes		Not yet	Not yet		related to production in the same year.  Any GOs that are not claimed within 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Yes/No
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months	Yes Ves		Not yet Not yet	Not yet Not yet	No	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Please specify
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?	Yes Ves		Not yet Not yet	Not yet Not yet	No	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Please specify  Yes/No Please specify
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?  - If no, please specify  Are expired GOs collected into the Residual Mix (by fulfilling the	Yes Yes No Yes	Not yet No Yes	Not yet Not yet Not yet	Not yet  Not yet  Not yet	Yes	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Please specify  Yes/No Please specify  Please specify
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gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?  - If no, please specify  Are expired GOs collected into the Residual Mix (by fulfilling the	Yes Yes No Yes	Not yet No Yes	Not yet Not yet Not yet	Not yet  Not yet  Not yet	Yes	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Please specify  Yes/No Please specify  Please specify
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?  - If no, please specify  Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?  - If no, please specify	Yes Yes No Yes	Not yet No Yes	Not yet Not yet Not yet	Not yet  Not yet  Not yet	Yes	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?  - If no, please specify  Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?  - If no, please specify  Do the cancelled GOs for disclosure in year X+1 refer to the	Yes  Yes  No  Yes  Yes	Not yet No Yes Not yet	Not yet Not yet Not yet Not yet	Not yet Not yet Not yet	Yes Not yet	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No (No meaning: no GOs from previous or future
gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?  - If no, please specify  Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?  - If no, please specify  Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	Yes Yes No Yes	Not yet No Yes	Not yet Not yet Not yet	Not yet  Not yet  Not yet	Yes	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No Please specify  Yes/No Please specify  Yes/No Please specify  Please specify  Please specify
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gases?  - If yes, which method is used to determine this?  - If yes, who calculates the Residual Mix in your Member State?  - Weblink to the results of the national publication of the residual mix  Electricity only: Do you use the data of the Residual Mix calculated by the AIB?  - If no, please specify which data you use?  Iming of disclosure  Do the production periods for issuing GOs coincide with the disclosure periods?  Are GOs valid for transactions for more than 12 months after the production of the energy unit?  - If yes, please specify  Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?  - If no, please specify  Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?  - If no, please specify  Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	Yes  Yes  No  Yes  Yes	Not yet No Yes Not yet	Not yet Not yet Not yet Not yet	Not yet Not yet Not yet	Yes Not yet	related to production in the same year.  Any GOs that are not claimed within 12 months are automatically cancelled after 12	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify  Yes/No (No meaning: no GOs from previous or future

sage ex-domain cancellations									
Do you issue your GOs under the European Energy Certificate System						For the time being, the GOs for heat will be			
(EECS) of AIB?	Yes	Not yet	Not yet	Not yet	No	national GOs that cannot be exported.	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 yet	Not yet	Not yet	No	Only for non AIB members	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?	These EDC are reported as such						please describe		

Introduction of full disclosure and purposes of the GO	roduction of full disclosure and purposes of the GO									
Have you implemented a full disclosure system in your country?	No	No	No	No	No		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 yet	No	No	No		Yes/ No (in case all GOs are linked to disclosure)			
Is a GO the only "tracking certificate" used?	Yes	Not yet	Not applicable	Not applicable	Not applicable		Yes/No			
<ul> <li>If no: Are any other tracking systems of a similar purpose and function as GO closely coordinated with GO?</li> </ul>										
<ul> <li>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.</li> </ul>							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?	No	Not applicable	Not applicable	Not applicable	Not applicable	The GO can be issued only for electricity	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	Not yet	Not yet	Not yet	Not applicable		Yes/No
- If yes: Since when are these criteria in place?	YES					EECS rules	Please specify
- If yes: Are the criteria transparently published in your country?	YES						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 yet	Not yet	Not yet	Not applicable		Yes/No
Do you recognise GOs from other countries that have not implemented a disclosure system?	No	Not yet	Not yet	Not yet	Not applicable		Yes/No
Do you recognise GOs from other countries that have not implemented appropriate measures to effectively avoid double counting of GOs?	No	Not yet	Not yet	Not yet	Not applicable		Yes/No
Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?	No	Not yet	Not yet	Not yet	Not applicable		Yes/No
<ul> <li>If no, please name the countries from which you do not accept imported GOs for disclosure</li> </ul>	only from AIB members						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	No	No	No	Not applicable		Yes/No
- If yes, please name the countries from which you do import	only from AIB members						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	No	No	No	Not applicable		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 yet	Not yet	Not yet	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?						The customer does not automatically receive this information, but if the GO was applied to a specific customer and not to a group of customers, the supplier could probably provide the country of origin	Yes, please specify where and how/No
	NO	Not yet	Not yet	Not yet	Not applicable	information.	

Information on Environmental Parameters							
Does the supplier mix include information on environmental impacts?	Yes	Not applicable	Not applicable	Not applicable	Not yet	The supplier provide only the sources/links from which the customer can retrieve the information.	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?	Example: "Information on the impact of electricity production: (references to publicly available sources according to Decree No. 207/2021 Coll.) Czech Hydrometeorological Institute, http://www.kmb.cz Ministry of Industry and Trade: http://www.mpo.cz Ministry of the Environment: http://www.mzp.cz Administration of Radioactive Waste Repositories: http://www.surso.cz Residual energy mis for 2022: coal 47,50%, natural gas 5,86%, nuclear 40,95%, renewables 5,46%, oil and petroleum products 0.11%, secondary sources and other 0.13%. If you have a renewable electricity supply agreement (Green from E.O.N), all the electricity supplied to you comes from renewable energy sources and for the amount taken						
	will be subject to guarantees of origin."						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?	No	Not yet	Not yet	Not yet	Notyet		
<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>	Sustainability criteria does not affect the calculation of RM	Not yet	Not yet	Not yet			
How do you treat sustainability information in disclosure statements?	Currently, the rules for including sustainability criteria in the disclosure are not set	Not yet	Not yet	Not yet			please describe

Information on Disclosure communication									
Is the annual disclosure of the supplier mix displayed on the energy									
bill?	Yes	Not yet	Not yet	Not yet	Not yet		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. reports) ?	NO	NO	NO	NO	NO		Pls. Provide short explanation plus reference to website/regulation.
If not, how is such consumption demonstrated and how is it reflected in the residual mix?						probably this question doesn't belong in this section	
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	NO	N			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?	electricity supplier; only a licensed electricity supplier, or a licensed	Each final customer, including households, can choose its own gas supplier, GO can only be applied to the					
	electricity producer who can sell their generated electricity on a short-term or long-term contract (PPA), can cancel the GO to the final customer's	final customer's consumption by a licensed gas supplier or by a licensed gas producer who can sell its generated electricity on a short-term or long-term					
	consumption. Direct sales by the producer (PPA) to the final consumer	contract (PPA). Direct sales by the producer (PPA) to the final consumer are					
	are not yet widespread in the Czech Republic.	not yet widespread in the Czech Republic.	Not yet	Not yet	Not yet		Please describe
Who is reponsible for disclosing/cancelling the GOs for competitive	A licensed electricity supplier or a	A licensed gas supplier or a licensed gas		,			i rease describe
settings or long-term purchase agreements?	licensed electricity producer	producer	Not yet	Not yet	Not yet		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	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	Not applicable		Yes/No
<ul> <li>If yes, do you provide separate cancellation statistics for energy that goes into storage?</li> </ul>							Please describe
- If yes, do GO issuance statistics have a separate category for							
energy released from storage?							Please describe
Other Reliable Tracking Systems (RTS)		1					
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)						We do not yet have a mandatory didsclosure for gases in the Czech Republic. We assume that it will be introduced as part of the	
Sustainability (F03), etc)						implementation of RED III into national	
	No	Not yet	Not yet	Not yet	Not yet	legislation.	Yes/No
If yes, please describe     If yes, are they treated in a way that is legally separated from							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?						For gases, the aim is to legislate the mandatory interconnection of GO and PoS and to create GO+ at national level.	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?						Discussions are currently underway to implement provisions in legislation that	, react actionse
(Double disclosure)						would prevent double disclosure.	Please describe
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?							
sources of energy obtained from exchanges:	Yes	Yes	Not applicable	Not applicable	Not applicable		Yes/No
- If no, under what circumstances do you allow statistical data to				, , , , , , , , , , , , , , , , , , , ,			
be used for determining the energy source of energy from an	The supply to the final consumer does						
exchange?	not distinguish how the supplier procured the electricity for its portfolio,						
	it is usually a broad mix of products						
	(exchange/bilateral contracts with						
	producers/daily and intraday market						
	etc.).If the energy supplier proves the supply of RES to the final customer, this						
	supply must be supported by a GO. If						
	the supply is not documented, this supply is covered by the residual						
	national mix. No other statistical data						
	can be used.						Please describe

Do you prohibit statistical data to be used for determining the energy						
sources of imported energy?						
	Yes	Yes	Not applicable	Not applicable	Not applicable	Yes/No
- If no, under what circumstances do you allow statistical data to						
be used for determining the energy source of imported energy?						
be abea for accernming the energy source of imported energy.						
						Please describe
Pata sources						
What is the data source for production data?						
			Each production plant is	Each production plant is		
			obligatorily equipped	obligatorily equipped		
	Each production plant is		with type of	with type of		
	obligatorily equipped with type		measurement with the	measurement with the		
	of measurement with the 15 min	Each production plant is	60 min period.	60 min period.		
	period. The metering is installed		Metering that is	Metering that is		
	at the transfer point of the	measurement with the 60 min	installed at the transfer	installed at the transfer		
	production plant between the	period. Metering that is installed	point of the production	point of the production		
	distribution/transmission system	at the transfer point of the	plant between the	plant between the		
	and data are sent to the	production plant between the	distribution/transmissio	distribution/transmissio		
	DSO/TSO dispatching centre.	distribution/transmission system.	n system.	n system.		Please specify
- If possible, link to data source	D30/130 dispatching centre.	distribution, transmission system.	ii systeiii.	ii systeiii.		rieuse specijy
- ij possible, ilik to data source						
	The measured data is sent					
	daily/monthly by the TSO/DSO to					
	the OTE system. However, the					
	measurement data is not publicly					
	available, it is only accessible to					
	the market participants to whom					
	it relates (producer, TSO/DSO,					
	buying trader/balancing					Please specify the website for the data source and which
	responsible entity)					party is in charge
When and the state to have a second selection of the second selection of the second selection of the second selection of the	responsible entity)		Manager of data Con	Manager of data for		purty is in charge
When are the statistics based on production measurement data			Measured data for	Measured data for		
available for calendar year X?			billing purposes is	billing purposes is		
	Measured data for billing	Measured data for billing	available at latest the	available at latest the		
	purposes is available at latest the	purposes is available at latest the	10th day of the month	10th day of the month		
	10th day of the month following		following the month of	following the month of		
	the month of production.	the month of production.	production. Statistical	production. Statistical		
		Statistical data for X is processed	data for X is processed	data for X is processed		1
	during Q1 of X+1	during Q1 of X+1	during Q1 of X+1	during Q1 of X+1		Please specify
Is production data available with (sub)hourly granularity?	Yes					Yes/No
If you which production categories?	103					respire
- If yes, which production categories?	Decree on electricity motoring					
	Decree on electricity metering					
	359/2020 Coll. All power					
	generation plants are equipped					
	with metering with a					
	measurement period of 15 min,					
	depending on the installed					
	capacity of the plant, and there is					
	a different type of metering					
	a different type of metering (method and time of data					
	a different type of metering					
	a different type of metering (method and time of data transmission from DSO/TSO to					
	a different type of metering (method and time of data transmission from DSO/TSO to OTE, from daily interval to max.					Plense sperify
- If yes, what is the granularity of the data?	a different type of metering (method and time of data transmission from DSO/TSO to	60 min	NA	NA		Please specify  10mins/15mins/20mins/

	_						
- If yes, how long after the production period is the data						EA §11 (3) (3) The holder of a licence	
available?						for the production of electricity,	
						production of gas, trade in electricity	
						or trade in gas shall be obliged to	
						keep for a period of 5 years data on	
						performance under contracts	
						concluded with participants in the	
						wholesale electricity or gas market,	
						with the transmission system	
						operator, the transmission system	
						operator or with operators of gas	
						storage facilities, the subject of	
						which is the supply of electricity or	
						gas or derivatives related to	
						electricity or gas, and to provide the	
						stored data upon request of these	
						authorities.	
	5 years	5 years			5 years		Please specify
What is the data source for consumption data?							
					Decree No. 194/2007 Coll.		
					(https://www.zakonyproli		
					di.cz/cs/2007-		
					194?text=m%C4%9B%C5%		
					99en%C3%AD+tepla)		
					Decree laying down rules		
					for heating and hot water		
					supply, measurement		
					indicators for the		
					consumption of thermal		
		Decree on gas metering 108/2011			energy for heating and hot		
	Decree on electricity metering	Coll.			water preparation and		
	359/2020 Coll.	(https://www.zakonyprolidi.cz/cs			requirements for the		
	(https://www.zakonyprolidi.cz/cs				equipment of internal		
	/2020-359). Each consumption	point must be equipped with			thermal installations of		
	point must be equipped with	metering (above 2100 MWh/year			buildings with devices		
	metering (above 6 MWh/year	(630 MWh/year for HPgrid			regulating the supply of		
		connections) mandatory with 60			thermal energy to final		
	period)	min metering period)			consumers		Please specify
If accepts limb to data course	period)	min metering period)			consumers		
- If possible, link to data source							Please specify the link to the data source
When are the statistics based on consumption measurement							
comsumption data available for the calendar year X?	1Q X+1	1Q X+1					Please specify
Is hourly consumption data available?	Yes						Yes/No
- If yes, for which consumption categories?							
- ij yes, joi wilicii consumption cutegories:							
	Above 6 MWh/year mandatory						
	with 15 min metering period.						Please specify
- If yes, what is the granularity of the data?							
	15 min						10mins/15mins/20mins/
	12 11111			-			10mins/15mins/20mins/
- If yes, how long after the consumption period is the data							
available?	5 years	5 years	5 years	5 years	5 years		Please specify
Who is in charge of collecting statistics for Proofs of Sustainability	Ministry of Environment /						
(PoS) issued in your Domain?	Ministry of Trade and Industry						Please name the organisation in charge
When are the data for the PoS made available?	initially of frace and madatry						rease name the organisation in charge
which are the data for the POS made available?							
			The producer provides	The producer provides			
			the PoS related data	the PoS related data			
			(ID) into the OTE	(ID) into the OTE	he producer provides the		
	The producer provides the PoS	The producer provides the PoS	system at latest 15th	system at latest 15th	PoS related data (ID) into		
	related data (ID) into the OTE	related data (ID) into the OTE	day of the month	day of the month	the OTE system at latest		
	system at latest 15th day of the	system at latest 15th day of the	following the	following the	15th day of the month		
	month following the production	month following the production	production	production	following the production		Planta specify
In the contribution of the		month following the production					Please specify
Is it possible to issue a PoS and a GO for the same energy production?			To issue a GOs, the	To issue a GOs, the	To issue a GOs (from		
	the producer has to provide a	To issue a GOs, the producer has	producer has to provide		biomass), the producer		
	PoS.	to provide a PoS.	a PoS.	a PoS.	has to provide a PoS.		Yes/No

- If no, how is this ensured that only one of the two instruments is						
provided to a producer?			m 10 fil 0 fi	T 10 (11 0 0)	T 15 (1) 5 (1)	Please specify
- If yes, can the PoS be allocated to a different consumer than the			The ID of the PoS is on	The ID of the PoS is on	The ID of the PoS is on the	
consumer for whom the GO is cancelled?			the GO. A discussion on	the GO. A discussion on	GO. A discussion on	
		The ID of the PoS is on the GO. A	legislation changes is	legislation changes is	legislation changes is	
	discussion on legislation changes		ongoing, in order to	ongoing, in order to	ongoing, in order to	
	is ongoing, in order to	is ongoing, in order to strenghten	strenghten the link	strenghten the link	strenghten the link	
	strenghten the link between the	the link between the Go and PoS	between the Go and	between the Go and	between the Go and PoS	
	Go and PoS (eg via a GO+)	(eg via a GO+)	PoS (eg via a GO+)	PoS (eg via a GO+)	(eg via a GO+)	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?						
			The ongoing discussion	The ongoing discussion		
			on legislative changes	on legislative changes		
		The ongoing discussion on	have for aim not to	have for aim not to		
		legislative changes have for aim		allow to use only PoS. In		
		not to allow to use only PoS. In	case that in UDB is only	case that in UDB is only		
		case that in UDB is only PoS, we	PoS, we cannot fulfil	PoS, we cannot fulfil		
		cannot fulfil the conditions of the	the conditions of the	the conditions of the		
		RED III and estgablish the residual	RED III and estgablish	RED III and estgablish		
	***	RED III and estgablish the residual			NA	
	NA	mix.	the residual mix.	the residual mix.	107	
How does a GO interact witha PoS, please describe the		discussion on legislation changes	the GO. A discussion on	the GO. A discussion on	GO. A discussion on	
process/cooperation	is ongoing, in order to	is ongoing, in order to strenghten	legislation changes is	legislation changes is	legislation changes is	Please specify
Fimeline of disclosure						
			1	1		 T
	For the Year Y, it is published on					
	the OTE website usually in June					
When is the residual mix communicated to suppliers?	of the year Y+1.	NA	NA	NA	NA	Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the	Currently the Czech legislation					
disclosure authority?	does not define it.	NA	NA	NA	NA	Indicate approximate timing every year
When does the disclosure authority validate and publish the						
disclosure figures: product mixes, supplier mixes, other disclosure	Currently the Czech legislation					
mixes (if applicable)?	does not define it.	NA	NA	NA	NA	Indicate approximate timing every year
	Energy Act §30 (2) p) " (p)					
	indicate in the electricity supply					
	billing the shares of individual					
	sources of electricity in					
	accordance with the residual					
	energy mix published by the					
	market operator; the supplier					
	may increase the share of any					
	source of electricity only by the					
	amount of electricity supported					
	by guarantees of origin from the					
	corresponding energy source,					
	applied in favour of its customers	5				
	under the conditions set out in					
	the Act on Supported Energy					Indicate approximate timing every year. E.g., is it by the 1st
When do the suppliers inform their clients about the disclosure	Sources, ". It is also specified in					September of year X+1 for disclosure figures of year X or
figures?	the Decree on billing 207/2001	NA	NA	NA	NA	another deadline?
GO usage per system boundary						
To usage per system boundary						T
						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
Do you have rules in place that restrict the usage of GOs to a certain		Under discussion (legislative			Under discussion	be exported? can they be used on another heating grid
system boundary?	No	changes)	NA	NA	(legislative changes)	than where they were produced? etc)
- If yes, please specify						Please specify
For Gas GOs, what defines the Network Characteristics for which a		Under discussion (legislative	Under discussion	Under discussion		
certain Gas GO may be cancelled, in line with REDIII art. 19.8?		changes)	(legislative changes)	(legislative changes)		Please specify

Level for which the GO is issued?  Does your member state publicly provide GO cancellation statistics per consumption category?  - If yes, into which consumption categories are statistics divided?  Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?  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?  Does your member state provide statistics on GOs that are cancelled for input into energy carrier conversion (= for GO Conversion lissuance)?	r discussion (legislative tes)  r/www.ote- en/gos_and_allowances/gu ees-of-origin/annual-gos-	Under discussion (legislative changes) Under discussion (legislative changes)-linked to RED III	Under discussion (legislative changes) Under discussion	Under discussion (legislative changes)	https://www.ote-cr.cz/en/gos_and_allowan ces/guarantees-of-origin/annual-gos-transaction-list?date=2024		Please specify  Please specify  Please specify  (see EECS Fact Sheet 20 for values of Dissemination Level on GOS - Expected to be also in CEN EN16325 annex E)  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  Yes/No  Yes/No/Please specify  Yes/No  Weblink
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?  Which GOs are allowed for consumption of vehicle transported gases?  Which GO usage restrictions apply in relation with the Dissemination Level for which the GO is issued?  Does your member state publicly provide GO cancellation statistics per consumption category?  - If yes, into which consumption categories are statistics divided?  Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?  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?  Does your member state provide statistics on GOs that are cancelled for input into energy carrier conversion (= for GO Conversion lissuance)?  Link to the detailed cancellation statistics  What measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?  NA  Is there a public report on the result of the disclosure supervision?  - If yes, where can it be found?	r discussion (legislative tes)  r//www.ote- en/gos_and_allowances/gu ees-of-origin/annual-gos-	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)	cr.cz/en/gos_and_allowan ces/guarantees-of- origin/annual-gos- transaction-list?date=2024 01-01		Please specify    See EECS Fact Sheet 20 for values of Dissemination Level on GOS - Expected to be also in CEN EN16325 annex E)    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
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Is there a public report on the result of the disclosure supervision?  - If yes, where can it be found?					A1.A		Oleans describe
- If yes, where can it be found?			Under discussion		NA		Please describe
- If yes, where can it be found?				Under discussion			
- If yes, where can it be found?		Under discussion (legislative	(legislative changes) -	(legislative changes) -			
1 7/4		changes) - linked to RED III	linked to RED III	linked to RED III	No		Yes/No
Union Database (UDB) and disclosure supervision							Please specify
Union Database (UDB) and disclosure supervision							
Union Database (UDB) and disclosure supervision							
Will a link between GO Registry and UDB be provided in your							
domain?							
						It is likely to be OTE, nonetheless we	
						are waiting for more information	
		Not sure, see comment	Not sure, see comment	Not sure, see comment		from the EC.	Yes/No
- If yes: which institution/authority will provide this?							
Will the Disclosure Competent Body have access to the UDB?						Awaiting more information about	
		Not sure, see comment	Not sure, see comment	Not sure, see comment		UDB	
What mechanism is in place for the interaction between the GO						Awaiting more information about	
registry and the UDB?		Not sure, see comment	Not sure, see comment	Not sure, see comment		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						Awaiting more information about	L
confirm the location of renewable energy consumption?		No information	No information	No information		UDB	Please describe
- If yes, please describe the principles of this check						A	
Is a consistency check done regarding information in the UDB and the			Not all the			Awaiting more information about	
beneficiary of cancelled GOs for the same gas?		Not sure, see comment	INOT sure, see comment	Not sure, see comment		UDB	Please describe
March - Chat							
Member States reporting to EC on GO statistics and renewable energy consump	mption						
Which principles do you use to report GO statistics and renewable						We have forwarded these queries to	
energy consumption in annex XVI of the						the Ministry of Industry and Trade	
implementing Act C(2022) 8251?						and will add to them as soon as we	
Do the reported figures differ from your published GO statistics?						receive answers.	annex XVI of the implementing Act C(2022) 825 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?				Yes/No
- If yes, how do they differ?				Please describe
Suggestion on Improvement				
			One of the key elements would be	
			thaht all the countires shall use the	
			same method to compute the	
			residual mix, including the adoption	
Which improvement suggestions do you have regarding the residual			of a uniform time link between	
mix calculation method?			production and consumption.	Please describe
			To fill this questionnaire requires to	
			contact different entities	
			(mionistries, ERO, issuing body),	
Which improvement suggestions do you have regarding this			therefore enough time needs to be	
questionnaire?				Please describe