

Czech Republic	Electricity	Natural Gas including (bio)methane	Hydrogen	Other Gas	Heating/Cooling	Space for comments	
	Energy Regulatory Office (Disclosure Body) - Jana Vášová	Energy Regulatory Office (Disclosure Body) - Jana Vášová	Energy Regulatory Office (Disclosure Body) - Jana Vášová	Energy Regulatory Office (Disclosure Body) - Jana Vášová	Energy Regulatory Office (Disclosure Body) - Jana Vášová		
	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
	March 2024	March 2024	March 2024	March 2024	March 2024		
General							
Does your member state have a disclosure obligation for origin of supplied/consumed energy?	Yes	Not yet	Not yet	Not yet	Not yet	Negotiations are currently underway in the 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
- 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, ...)
- If yes, Under what rules it is governed?	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 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) initially 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 disclosure 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?							Please specify date
- Under which legal nomination (law/decree/decision) are they appointed as competent body?	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.						Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers?	Yes	Not yet	Not yet	Not yet	Yes	The dedicated legislation (for gases) is under construction,	Yes/No
- If no, please specify the other instruments							Please specify
Which measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?		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 III.	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 III.	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 III.			Gas only, please describe

Do suppliers submit samples of their invoices to the disclosure supervisor? - If yes, how often?	No	Not yet	Not yet	Not yet	Not yet		Yes/No. Disclosure supervisor for electricity : the authority supervising the obligation on suppliers to inform their clients about their supplier mix and product mix according to Electricity Directive 2019/944, Annex I, Article 5 Disclosure of energy sources.
Is there a public report on the result of the disclosure supervision? - If yes, where can it be found?	No	Not yet	Not yet	Not yet		It is yet to be set up legislatively.	Yes/No Please specify frequency
If a supplier is active in multiple Member States: does the supplier mix in your country/region account for this? - If yes: how does this influence the supplier mix in your country/region?	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 is obliged by legislation to publish it.					It is yet to be set up legislatively.	Yes/No Please specify

Implementation of Article 19 (8) of the Directive 2018/2001 and amended with 2023/2413

Have you fully implemented the requirements of Art. 19 (8) of Directive 2018/2001(EU) amended with 2023/2413(EU) - If not, please specify which elements you have not implemented yet.	Yes	Not yet	Not yet	Not yet	Not yet	Negotiations are currently underway in the 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 Please specify
	So far, no changes resulting from RED III have been	So far, no changes resulting from RED III have been implemented in	So far, no changes resulting from RED III	So far, no changes resulting from RED III	So far, no changes resulting from RED III		

Unit of energy represented by a GO

Is the unit of a GO MWh? Do you use smaller units than MWh for GOs?	Yes	Not yet	Not yet	Not yet	Yes		Yes/No
	Not yet	Not applicable	Not applicable	Not applicable	Not applicable	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 being.	Yes/No
Is the standard size for smaller size GOs equal to 1 Wh? - If no: please specify	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No please specify
Do you differentiate the different units in the disclosure statements? Please explain your methodology - If no: please specify	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		Yes/No, please specify please specify

Customer specific disclosure

Can a supplier tailor a dedicated product to a specific consumer?	YES	Yes	Not yet	Not yet	Yes	The supplier can create an individual 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 consumer cancel their own GOs?	No	No	No	No	No	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.
Can other parties than licensed suppliers cancel GOs?	No	Not yet	Not yet	Not yet	No	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.
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 in the registry?						Go	Please describe
	GO is cancelled for a customer or a group of customers.	Go is cancelled for a customer or a specific group of consumers	Not applicable	Not applicable			Please describe the process; do customers have direct access to the registry, do you allow product mixes, etc?

- If yes: Is the Competent Body for disclosure responsible for supervising customer specific statements?	No	Not applicable	Not applicable	Not applicable		The ERO does not have the authority to control what the customer reports, but it can control the electricity supplier and the billing documents to the end customer.	Yes/No
- If yes: are there any limitations for customer specific disclosure in place? Please specify	No						please specify, e.g.: only customers of a certain size receive customer specific disclosure options, etc.
When offered energy products include claims on the origin of the energy, are they always exclusively based on cancelled GOs?	Yes	Not yet	Not yet	Not yet	Not yet	That s the only option according to the law to claim that the supplied energy is renewable - to prove it through the canceller GOs, to prove a share different from the one on the residual mix. Nonetheless the disclosure legislation and practice shall be further improved in order to guarantee the full respect of this 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 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 information to all their customers, including for the "default" product for those customers who do not choose a specific product?	Yes	Not yet	Not yet	Not yet	Not yet	Nonetheless there is a time shift between billing and the publication of the yearly residual mix	Yes/No. Note that under Electricity Directive 2019/944, Annex I, Article 5, each electricity product must have a product mix. Default product: the product a customer gets if they don't make an explicit choice of supplier and product, in case it is different from other commercial products.
- If no, please specify							please specify

Calculations of Residual Mixes

Gas only: Does your Member State calculate the residual mix for gases?		Not yet	Not yet	Not yet			Yes/No
- If yes, which method is used to determine this?							Please specify
- If yes, who calculates the Residual Mix in your Member State?							Name of organisation
- Weblink to the results of the national publication of the residual mix							weblink or explanation from when onwards this is expected
Electricity only: Do you use the data of the Residual Mix calculated by the AIB?	Yes						Yes/No
- If no, please specify which data you use?							Please specify

Timing of disclosure

Do the production periods for issuing GOs coincide with the disclosure periods?	Yes	Not yet	Not yet	Not yet	Not yet	For a given year's disclosure, GOs can be related to production in the same year.	Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	No	No	Not yet	Not yet	No		Yes/No
- If yes, please specify							Please specify
Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?	Yes	Yes	Not yet	Not yet	Yes	Any GOs that are not claimed within 12 months are automatically cancelled after 12 months in the OTE system.	Yes/No
- If no, please specify							Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?	Yes	Not yet	Not yet	Not yet	Not yet		Yes/No
- If no, please specify							Please specify
Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	Yes	Not yet	Not yet	Not yet	Not yet		Yes/No (No meaning: no GOs from previous or future production years can be used for the disclosure period)
- If no, please specify the handling							Please specify
When is the deadline for disclosure?							please specify; ex. 31 March Year X+1

Is disclosure information of different suppliers centrally available (e.g. reports) ?	NO	NO	NO	NO	NO		<i>Pls. Provide short explanation plus reference to website/regulation.</i>
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? Please describe.	NO	NO	NO	N			<i>Pls. Provide short explanation plus reference to website/regulation.</i>

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?	Every final customer, including households, can choose their own electricity supplier; only a licensed 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 consumption. Direct sales by the producer (PPA) to the final consumer are not yet widespread in the Czech Republic.	Each final customer, including households, can choose its own gas supplier, GO can only be applied to the 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 contract (PPA). Direct sales by the producer (PPA) to the final consumer are not yet widespread in the Czech Republic.	Not yet	Not yet	Not yet		<i>Please describe</i>
Who is responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	A licensed electricity supplier or a licensed electricity producer	A licensed gas supplier or a licensed gas producer	Not yet	Not yet	Not yet		<i>supplier/plant operator/customer? Please specify</i>

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		<i>Please describe</i>
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		<i>Yes/No</i>
- If yes, do you provide separate cancellation statistics for energy that goes into storage?							<i>Please describe</i>
- If yes, do GO issuance statistics have a separate category for energy released from storage?							<i>Please describe</i>

Other Reliable Tracking Systems (RTS)

Next to GOs, do you also allow other RTS as basis for Disclosure? (ex. Contract based tracking, Residual Mix, tradeable Proofs of Sustainability (PoS), etc)	No	Not yet	Not yet	Not yet	Not yet	We do not yet have a mandatory disclosure for gases in the Czech Republic. We assume that it will be introduced as part of the implementation of RED III into national legislation.	<i>Yes/No</i>
- If yes, please describe							<i>Please describe</i>
- If yes, are they treated in a way that is legally separated from GOs?							<i>Please describe</i>
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.	<i>Please describe</i>
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)						Discussions are currently underway to implement provisions in legislation that would prevent double disclosure.	<i>Please describe</i>
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?	Yes	Yes	Not applicable	Not applicable	Not applicable		<i>Yes/No</i>
- If no, under what circumstances do you allow statistical data to be used for determining the energy source of energy from an exchange?	The supply to the final consumer does 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.						<i>Please describe</i>

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?							Please describe

Data sources

What is the data source for production data?	Each production plant is obligatorily equipped with type of measurement with the 15 min period. The metering is installed at the transfer point of the production plant between the distribution/transmission system and data are sent to the DSO/TSO dispatching centre.	Each production plant is obligatorily equipped with type of measurement with the 60 min period. Metering that is installed at the transfer point of the production plant between the distribution/transmission system.	Each production plant is obligatorily equipped with type of measurement with the 60 min period. Metering that is installed at the transfer point of the production plant between the distribution/transmission system.	Each production plant is obligatorily equipped with type of measurement with the 60 min period. Metering that is installed at the transfer point of the production plant between the distribution/transmission system.			Please specify
- If possible, link 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 responsible entity)						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?	Measured data for billing purposes is available at latest the 10th day of the month following the month of production. Statistical data for X is processed during Q1 of X+1	Measured data for billing purposes is available at latest the 10th day of the month following the month of production. Statistical data for X is processed during Q1 of X+1	Measured data for billing purposes is available at latest the 10th day of the month following the month of production. Statistical data for X is processed during Q1 of X+1	Measured data for billing purposes is available at latest the 10th day of the month following the month of production. Statistical data for X is processed during Q1 of X+1			Please specify
Is production data available with (sub)hourly granularity?	Yes						Yes/No
- If yes, which production categories?	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 (method and time of data transmission from DSO/TSO to OTE, from daily interval to max. monthly interval).						Please specify
- If yes, what is the granularity of the data?	15 min	60 min	NA	NA			10mins/15mins/20mins/...

- If yes, how long after the production period is the data available?	5 years	5 years			5 years	EA §11 (3) (3) The holder of a licence 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.	Please specify
What is the data source for consumption data?	Decree on electricity metering 359/2020 Coll. (https://www.zakonyprolidi.cz/cs/2020-359). Each consumption point must be equipped with metering (above 6 MWh/year mandatory with 15 min metering period)	Decree on gas metering 108/2011 Coll. (https://www.zakonyprolidi.cz/cs/2011-108). Each consumption point must be equipped with metering (above 2100 MWh/year (630 MWh/year for HPgrid connections) mandatory with 60 min metering period)				Decree No. 194/2007 Coll. (https://www.zakonyprolidi.cz/cs/2007-194?text=m%2C4%9B%2C5%99en%2C3%AD+tepla) Decree laying down rules for heating and hot water supply, measurement indicators for the consumption of thermal energy for heating and hot water preparation and requirements for the equipment of internal thermal installations of buildings with devices regulating the supply of thermal energy to final consumers	Please specify
- If possible, link to data source							Please specify the link to the data source
When are the statistics based on consumption measurement consumption 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?	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/...
- 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 (PoS) issued in your Domain?	Ministry of Environment / Ministry of Trade and Industry						Please name the organisation in charge
When are the data for the PoS made available?	The producer provides the PoS related data (ID) into the OTE system at latest 15th day of the month following the production	The producer provides the PoS related data (ID) into the OTE system at latest 15th day of the month following the production	The producer provides the PoS related data (ID) into the OTE system at latest 15th day of the month following the production	The producer provides the PoS related data (ID) into the OTE system at latest 15th day of the month following the production	The producer provides the PoS related data (ID) into the OTE system at latest 15th day 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 (from biomass), the producer has to provide a PoS.	To issue a GOs, the producer has to provide a PoS.	To issue a GOs, the producer has to provide a PoS.	To issue a GOs, the producer has to provide a PoS.	To issue a GOs, the producer has to provide a PoS.	To issue a GOs (from biomass), the producer 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?							Please specify
- If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is cancelled?	The ID of the PoS is on the GO. A discussion on legislation changes is ongoing, in order to strengthen the link between the Go and PoS (eg via a GO+)	The ID of the PoS is on the GO. A discussion on legislation changes is ongoing, in order to strengthen the link between the Go and PoS (eg via a GO+)	The ID of the PoS is on the GO. A discussion on legislation changes is ongoing, in order to strengthen the link between the Go and PoS (eg via a GO+)	The ID of the PoS is on the GO. A discussion on legislation changes is ongoing, in order to strengthen the link between the Go and PoS (eg via a GO+)	The ID of the PoS is on the GO. A discussion on legislation changes is ongoing, in order to strengthen the link between the Go and PoS (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?	NA	The ongoing discussion on legislative changes have for aim not to allow to use only PoS. In case that in UDB is only PoS, we cannot fulfil the conditions of the RED III and establish the residual mix.	The ongoing discussion on legislative changes have for aim not to allow to use only PoS. In case that in UDB is only PoS, we cannot fulfil the conditions of the RED III and establish the residual mix.	The ongoing discussion on legislative changes have for aim not to allow to use only PoS. In case that in UDB is only PoS, we cannot fulfil the conditions of the RED III and establish the residual mix.	The ongoing discussion on legislative changes have for aim not to allow to use only PoS. In case that in UDB is only PoS, we cannot fulfil the conditions of the RED III and establish the residual mix.	NA	
How does a GO interact with PoS, please describe the process/cooperation	discussion on legislation changes is ongoing, in order to	discussion on legislation changes is ongoing, in order to strengthen	the GO. A discussion on legislation changes is	the GO. A discussion on legislation changes is	GO. A discussion on legislation changes is		Please specify

Timeline of disclosure

When is the residual mix communicated to suppliers?	For the Year Y, it is published on the OTE website usually in June of the year Y+1.	NA	NA	NA	NA		Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?	Currently the Czech legislation 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 mixes (if applicable)?	Currently the Czech legislation does not define it.	NA	NA	NA	NA		Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?	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 conditions set out in the Act on Supported Energy Sources, ". It is also specified in the Decree on billing 207/2001	NA	NA	NA	NA		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?	No	Under discussion (legislative changes)	NA	NA	Under discussion (legislative changes)		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)
- If yes, please specify							Please specify
For Gas GOs, what defines the Network Characteristics for which a certain Gas GO may be cancelled, in line with REDIII art. 19.8?		Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			Please specify

Will you allow cancellation of methane GOs for consumption in a Hydrogen System?		Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?		Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			Please specify
Which GOs are allowed for consumption of vehicle transported gases?		Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			Please specify
Which GO usage restrictions apply in relation with the Dissemination Level for which the GO is issued?	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			(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? - If yes, into which consumption categories are statistics divided?	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			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?	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			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?	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			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)?	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)	Under discussion (legislative changes)			Yes/No
Link to the detailed cancellation statistics	https://www.ote-cr.cz/en/gos_and_allowances/guarantees-of-origin/annual-gos-transaction-list?date=2024-01-01	https://www.ote-cr.cz/en/gos_and_allowances/guarantees-of-origin/annual-gos-transaction-list?date=2024-01-01	https://www.ote-cr.cz/en/gos_and_allowances/guarantees-of-origin/annual-gos-transaction-list?date=2024-01-01	NA	https://www.ote-cr.cz/en/gos_and_allowances/guarantees-of-origin/annual-gos-transaction-list?date=2024-01-01		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?	NA	Under discussion (legislative changes) - linked to RED III	Under discussion (legislative changes) - linked to RED III	Under discussion (legislative changes) - linked to RED III	NA		Please describe
Is there a public report on the result of the disclosure supervision? - If yes, where can it be found?	No	Under discussion (legislative changes) - linked to RED III	Under discussion (legislative changes) - linked to RED III	Under discussion (legislative changes) - linked to RED III	No		Yes/No Please specify

Union Database (UDB) and disclosure supervision

Will a link between GO Registry and UDB be provided in your domain? - If yes: which institution/authority will provide this?		Not sure, see comment	Not sure, see comment	Not sure, see comment		It is likely to be OTE, nonetheless we are waiting for more information from the EC.	Yes/No
Will the Disclosure Competent Body have access to the UDB?		Not sure, see comment	Not sure, see comment	Not sure, see comment		Awaiting more information about UDB	
What mechanism is in place for the interaction between the GO registry and the UDB? - 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		Awaiting more information about UDB	Please describe
Is data from the Union Database for sustainable biofuels checked to confirm the location of renewable energy consumption? - If yes, please describe the principles of this check		No information	No information	No information		Awaiting more information about UDB	Please describe
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		Awaiting more information about UDB	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?						We have forwarded these queries to the Ministry of Industry and Trade and will add to them as soon as we receive answers.	annex XVI of the implementing Act C(2022) 825
Do the reported figures differ from your published GO statistics?							Yes/No

- If yes, how do they differ?							<i>Please describe</i>
Do the reported figures differ from the reported consumption data for the annual residual mix exercise?							<i>Yes/No</i>
- If yes, how do they differ?							<i>Please describe</i>

Suggestion on Improvement

Which improvement suggestions do you have regarding the residual mix calculation method?						One of the key elements would be that all the countries shall use the same method to compute the residual mix, including the adoption of a uniform time link between production and consumption.	<i>Please describe</i>
Which improvement suggestions do you have regarding this questionnaire?						To fill this questionnaire requires to contact different entities (ministries, ERO, issuing body), therefore enough time needs to be foreseen.	<i>Please describe</i>