

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	Yes						Yes/No
- If not, please specify which elements you have not implemented yet.							Please specify

Unit of energy represented by a GO							
Is the unit of a GO MWh?	Yes						Yes/No
Do you use smaller units than MWh for GOs?	No						Yes/No
Is the standard size for smaller size GOs equal to 1 Wh?	Not applicable						Yes/No
- If no: please specify							please specify
Do you differentiate the different units in the disclosure statements? Please explain your methodology	No						Yes/No, please specify
- If no: please specify	Only the unit "MWh" is used						please specify

Customer specific disclosure							
Can a supplier tailor a dedicated product to a specific consumer?	No						Yes/No.
Can a consumer cancel their own GOs?	No						Yes/No.
Can other parties than licensed suppliers cancel GOs?	No						Yes/No.
Please describe the principles in case any of the above three questions apply, meaning that <i>customer specific disclosure</i> is allowed.							Please describe
<i>Please describe how the customer specific disclosure is executed in the registry?</i>							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?							Yes/No
- If yes: are there any limitations for customer specific disclosure in place? Please specify							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?	Not applicable						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?	Not applicable						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?		No	No	No			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?	Not sure, see comment					An application for the issuing of a guarantee of origin shall cover a period of at least four months; it does not necessary coincide with the disclosure period.	Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	No						Yes/No
- If yes, please specify							Please specify
Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy?	Yes						Yes/No
- If no, please specify							Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?	Yes						Yes/No
- If no, please specify							Please specify
Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	Yes						Yes/No (no meaning: no GOs from previous or future production years can be used for the disclosure period)
- If no, please specify the handling							Please specify
When is the deadline for disclosure?	30 April Year X+1						please specify; ex. 31 March Year X+1

Usage ex-domain cancellations

Do you issue your GOs under the European Energy Certificate System (EECS) of AIB?	No					No request to issue GOs has been made up to now in Malta. To note that electricity that received financial support is not eligible for GO issuance in Malta.	Yes/No
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry?	No						Yes/No
- If yes, please describe under which conditions?							please describe
- 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?	Ex-domain Cancellation is not applicable in Malta for the benefit of other domains						please describe

Introduction of full disclosure and purposes of the GO

Have you implemented a full disclosure system in	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						Yes/ No (in case all GOs are linked to disclosure)
Is a GO the only "tracking certificate" used?	Yes						Yes/No

Do you prohibit statistical data to be used for determining the energy sources of imported energy?	Yes						Yes/No
- If no, under what circumstances do you allow statistical data to be used for determining the energy source of imported energy?							Please describe

Data sources

What is the data source for production data?	Audited data provided by power plant operators or smart meter readings provided by the DSO						Please specify
- If possible, link to data source							Please specify the website for the data source and which party is in charge
When are the statistics based on production measurement data available for calendar year X?	By end of June of year X+1						Please specify
Is production data available with (sub)hourly granularity?	Yes					For power stations and imports, hourly data are available. For renewable producers, it is possible to obtain subhourly granularity (15 minutes).	Yes/No
- If yes, which production categories?	All					See comment above	Please specify
- If yes, what is the granularity of the data?	For power stations and imported electricity is 1 hour, for renewable energy installations 15 minutes						10mins/15mins/20mins/...
- If yes, how long after the production period is the data available?	Generally validated production data are available by mid-May of year X+1						Please specify
What is the data source for consumption data?	Smart Meter readings and other consumption sources (such as power plant consumption, unmetered consumption) identified in collaboration with the DSO						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?	Generally validated data are available by mid-May of year X+1						Please specify
Is hourly consumption data available?	Yes						Yes/No

- If yes, for which consumption categories?	For all figures obtained through smart meter readings						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?	Generally validated data are available by mid-May of year X+1						Please specify
Who is in charge of collecting statistics for Proofs of Sustainability (PoS) issued in your Domain?	Not applicable					Regarding renewable electricity, the Regulator for Energy and Water Services manages the list of authorised/licenced RES installations and checks if readings submitted by the DSO are compatible with installed capacities	Please name the organisation in charge
When are the data for the PoS made available?							Please specify
Is it possible to issue a PoS and a GO for the same energy production?							Yes/No
- If no, how is this ensured that only one of the two instruments is provided to a producer?							Please specify
- If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is cancelled?							Please specify
- If only a PoS can be issued, how will you ensure that the new obligation for gas suppliers under RED III Article 19(8) is fulfilled?							
How does a GO interact with a PoS, please describe the process/cooperation							Please specify

Timeline of disclosure

When is the residual mix communicated to suppliers?	By end of May of year X+1						Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?	Not applicable					The sole electricity suppliers does not offer different product mixes	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)?	By end of June of year X+1						Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?	By end of July of year X+1						Indicate approximate timing every year. E.g., is it by the 1st September of year X+1 for disclosure figures of year X or another deadline?

GO usage per system boundary

Do you have rules in place that restrict the usage of GOs to a certain system boundary? <i>- If yes, please specify</i>	No						Yes/No (E.g. are there restrictions for where to use electricity GOs? Can hydrogen GOs be used for consumption from the natural gas grid? Can biomethane GOs be used for consumption from a hydrogen grid? Any specifics on vehicle transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling GOs be exported? can they be used on another heating grid than where they were produced? etc)
For Gas GOs, what defines the Network Characteristics for which a certain Gas GO may be cancelled, in line with REDIII art. 19.8?							Please specify
Will you allow cancellation of methane GOs for consumption in a Hydrogen System?							Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?							Please specify
Which GOs are allowed for consumption of vehicle transported gases?							Please specify
Which GO usage restrictions apply in relation with the Dissemination Level for which the GO is issued?	No restrictions						(see EECS Fact Sheet 20 for values of Dissemination Level on GOs - Expected to be also in CEN EN16325 annex E)
Does your member state publicly provide GO cancellation statistics per consumption category? <i>- If yes, into which consumption categories are statistics divided?</i>	Not applicable					No GO cancellation has been requested up to now. To note that electricity that received financial support is not eligible for GO issuance in Malta	Yes/No (e.g. cancellation for final consumption / for energy carrier conversion / for input into energy storage / for transition into another certification scheme)
Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?	Not applicable					No GO cancellation has been requested up to now. To note that electricity that received financial support is not eligible for GO issuance in Malta	Yes/No
Do you distinguish different types of GO cancellations: cancellations for final energy consumption vs. GO cancellation for input into energy carrier conversion, for storage, for transitioning into another certification mechanism or other?	Not applicable					No GO cancellation has been requested up to now. To note that electricity that received financial support is not eligible for GO issuance in Malta	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)?	Not applicable					No GO cancellation has been requested up to now. To note that electricity that received financial support is not eligible for GO issuance in Malta	Yes/No
Link to the detailed cancellation statistics	Not applicable						weblink

