

# How to organize for gas GOs?

Joint Meeting of ERRA Gaseous Fuels Markets/Economic Regulation and Energy Transition Committees

**ERRA** 

15 October 2025

Katrien Verwimp, Strategy coordinator – EECS, AIB

## **AIB**



#### The Association of Issuing Bodies - Facts

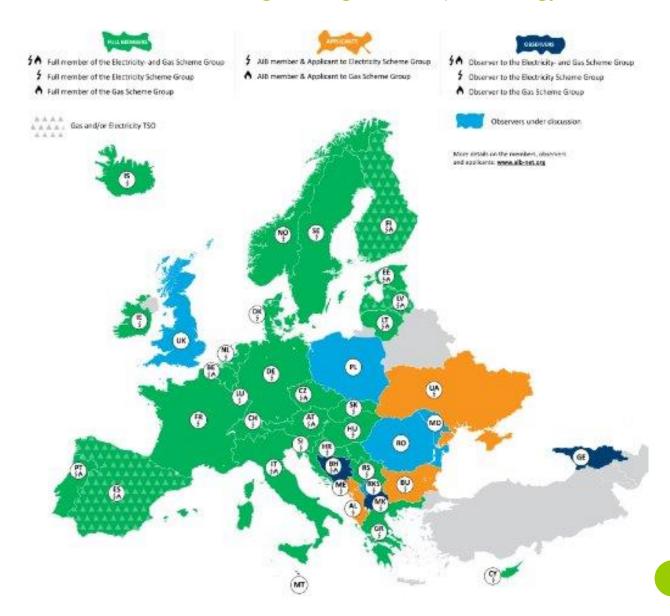
- → AIB: non-profit association founded in 2002
- → Now 30 countries connected (39 members)
- → Geographical scope: EU EFTA Energy Community
- → Issuing Bodies have diverse roles: regulator, market operator, TSO, ministry, power exchange etc.
- → 30 AIB's current members issue EECS electricity GOs
- → Several of AIB's members are also competent bodies for the supervision of electricity disclosure
- → 23 AIB members assigned by their government for issuing GOs for gases – more to follow
  - Austria (E-Control), Belgium Brussels (Brugel), Belgium Flanders (VREG), Belgium Wallonia (SPW), Croatia (HROTE), Czech Republic (OTE), Energinet (Denmark), Estonia (Elering), Finland (Gasgrid Finland), France (EEX), Germany (UBA), Greece (Dapeep), Hungary (MEKH), Italy (GSE), Latvia (Conexus Baltic Grid), Lithuania (Amber Grid), Luxembourg (ILR), Netherlands (VertiCer), Portugal (REN), Slovenia (AGEN-RS), Spain (Enagas GTS), Slovakia (SPP-Distribucia), Switzerland (Pronovo)

#### Pillars of the European Energy Certificate System (EECS®)

- I. **EECS Rules**: engaging into quality and harmonisation
- II. IT hub: enables GO transfer between national/regional Domain registries
- III. Peer reviews and audits

www.aib-net.org

#### AIB Mission: Guaranteeing the origin of European Energy



## **EECS Gas Scheme Group: a rapidly growing group**

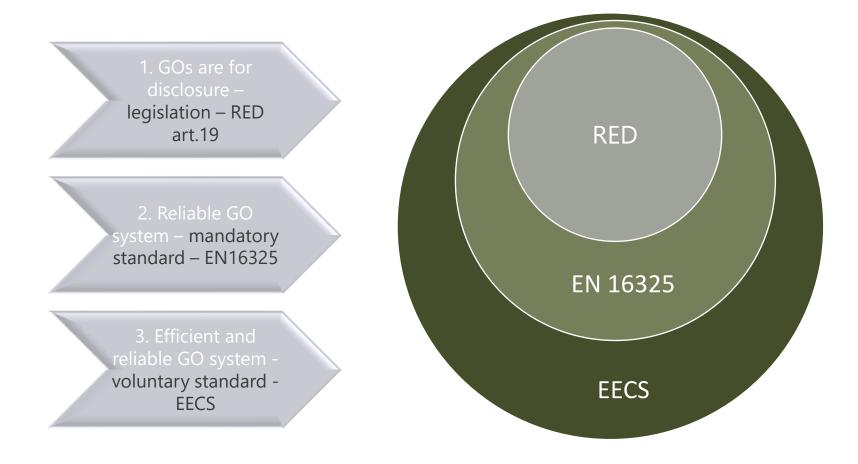


- → **23 AIB members** are appointed Gas Issuing Bodies
  - 5 gas-only
  - 18 electricity & gas
- → 1 gas-only IBs who are not yet AIB member
- → Gas Scheme Group (GSG) applications ongoing
- → EECS Gas Scheme Finetuning
  - ongoing with the onboarding members
- → Formal GSG members (dd Oct 2025):
  - Domain Protocol for Gas approved by GSG
    - 1. AT E-Control
    - 2. ES Enagas
    - 3. LV Conexus Balticgrid
    - 4. FI Gasgrid Finland
    - 5. CZ OTE
    - 6. IT- GSE
    - 7. EE- Elering
    - 8. BE-B Brugel
    - 9. PT REN
    - 10. NL- VertiCer
    - 11. CH Pronovo
    - 12. LT Ambergrid



# Framework for cross border harmonisation of guarantees of origin





Note: EECS covers also other products than guarantees of origin

## The AIB HUB: international transfer from account to account



#### Framework

#### International transfers of electronic documents

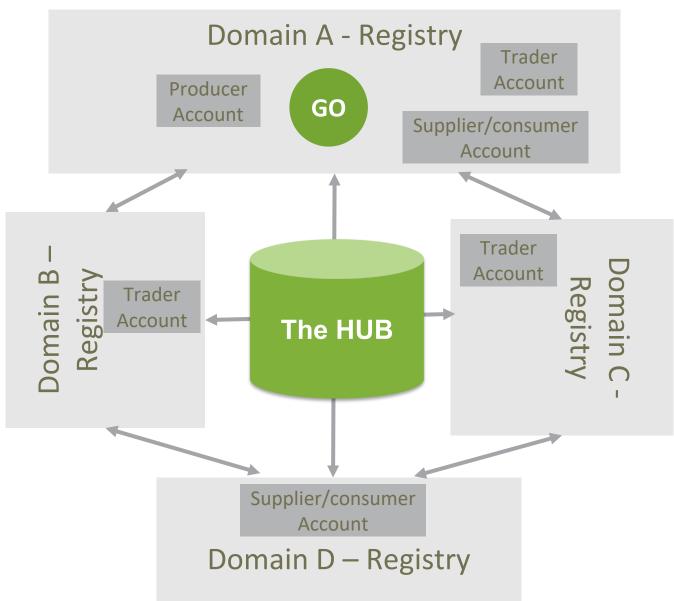
- 33 interconnected electricity and gas GO registries from 28 countries
- 1,1 billion GOs (1 100 TWh) transferred in a total of 69 000 cross border transfers in 2024
- Almost 23 000 account holders registered by our issuing bodies, able to transact GOs over the Hub

#### How

- Standardised
- Automated
- Jointly operated

#### Why

- Efficiency
- Trust
- Fraud prevention



## What does a GO look like?



In V81 Transparency enhances empowered consumer choices



#### Data on generic EECS Certificates

#### **Energy Carrier**

• Electricity / Energy Gas / Hydrogen

#### Product

- •GO / Support Certificate / Target Certificate / Independent Criteria Scheme
- Product name

Unique certificate number

Production period (start and end date/time, interval length)

Energy source

Type of installation

Production device info

Identity and country of originating member

Issue date

Identity and country of relevant competent body

#### Purpose

• Disclosure, Support and/or Target

Support received by type

Dissemination level

Face Value

Conversion Tag & Storage Tag

Label(s) \*

Carbon Footprint \*

Storage System information \*

Production Device Module \*

Radioactive waste \*

Pre-conversion Information \*

#### Additional on Electricity certificate

#### General

#### Bidding zone information \*

- Identification
- > 90% RES during previous year
- < 18 gCO2eg/MJ during precious year</li>

PPA Information \*

#### **High-Efficiency Cogeneration**

#### High Efficiency Cogeneration Criterion Met?

- Y/N
- If Yes, then also following fields are mandatory

Lower Calorific Value

Use of Heat

#### **Primary Energy Savings**

- % PES
- Absolute PES

#### **GHG** Emissions

- %
- Absolute

#### Legend:

Mandatory information field

\*Optional information field

Data field updates in 2024 (V80) or 2026 (v81)

#### Additional on Gas certificate

#### Type of Gas

See Fact Sheet

Whether Higher or Lower Calorific Value

GHG Emissions Saved & Produced \*

• + Methodology reference

#### Sustainability Criteria met?\*

• Y/N; requirements, scheme, name Certification Body, reference to report

GHG saving criteria met?\*

Calorific value \*

End-Use of gas category\*

Source-Shares \*

Pre-Conversion support info \*

PurityOfGas \*

CompositionCriteriaReference \*

Advanced Biofuel Criteria Met? \*

Fossil auxiliary deduction tag \*

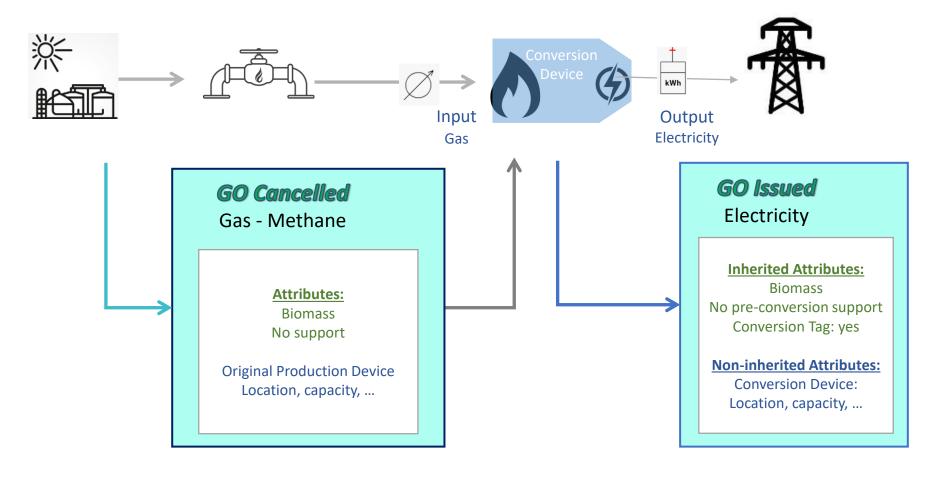
EU-ETS eligibility tag \*

Gas Criterion Tag \*

## **Attribute Inheritance after conversion**



→ Balance simplicity with information relevance





## https://www.aib-net.org/facts/aib-member-countries-regions/domain-protocols

### **Domain Protocol:**



## Transparency on processes for reliable GO system



#### **Account Holder Registration**

- Prevent access of fraudulent actors
- Ensure rule-compliance contractually



#### **Production Device Registration**

- Verify plant data
- Ensure data maintenance and re-verification



#### **GO** Issuing

- Must be based on verified meter readings
- Verify shares of energy origin in multi-fuel pants



#### **GO** Transfer

- Secure and electronic transfer independently from the physical energy or energy trading
- Non-mutability and uniqueness of certificate data



#### **GO Cancellation**

• GO as the sole instrument to disclose renewable energy to consumers



#### **Disclosure**

- Disclosure of the energy origin sold/consumed
- Where applicable, calculation of the residual mix and obligation to use it for untracked energy



**Competent Body** 

## Roles in GO system management



Roles and responsibilitiees need to be sorted out

## **Authorised Issuing Body**

- Registers Account Holders
- Issues GOs, enables transfers and cancels of GO

#### **Registry Operator**

• Operates GO registry on behalf of the Issuing Body

#### Production Registrar

- Assesses applications to register production devices
- Registers the production devices in the GO Registry
- Collects measured values from authorized measurement bodies

#### Measurement Body

- Collects and determines measured values of the Output of a Production Device
- Who? Grid operator (or if none, Producer/Registrant)
- Reports data to Production Registrar

#### **Production Auditor**

- Person or organisation Independent from the Registrant, Approved by the Authorised Body
- Examines Production Devices and information for GO issuance



## Inspections of production (& devices) for GO applications

## When Inspection?

- Mandatory for gases
- May be integrated in other national verification framework

## What inspected?

- Accuracy of registered info on Production device, criteria met, compliant
- Meter(s) accurate, positioned correctly and adequate to determine # GOs
- Renewable origin / feedstock(s)
- Periodically: Feasibility of reported Output
- Optionally: additional info like sustainability compliance

#### Resources:

**EECS** E3.3.7, E3.3.11 , E3.3.12, N5, O5

Inspection Rules: Variations per country: see national Domain Protocols, section D6 <a href="https://www.aib-net.org/facts/aib-member-countries-regions/domain-protocols">https://www.aib-net.org/facts/aib-member-countries-regions/domain-protocols</a>
Best Practice Recommendations For Production Device Inspections <a href="https://www.aib-net.org/eecs/best-practice-recommendations">https://www.aib-net.org/eecs/best-practice-recommendations</a>





# Disclosure ensures reliable origin claims



## How to preventing double claims? Regulating both GO cancellation AND consumption claims!

#### **Issuing GOs**

Sole proof!



#### **Cancelling GOs**

- Sole proof!
- Cancellation by suppliers or consumers
- Cancellation statement: specify beneficiary and consumption location

#### **Disclosure**

**Legal framework with** supervision on energy suppliers

- Check of electricity and gas origin as disclosed on supplier bills
  - Volume match with cancelled GOs
  - Residual mix



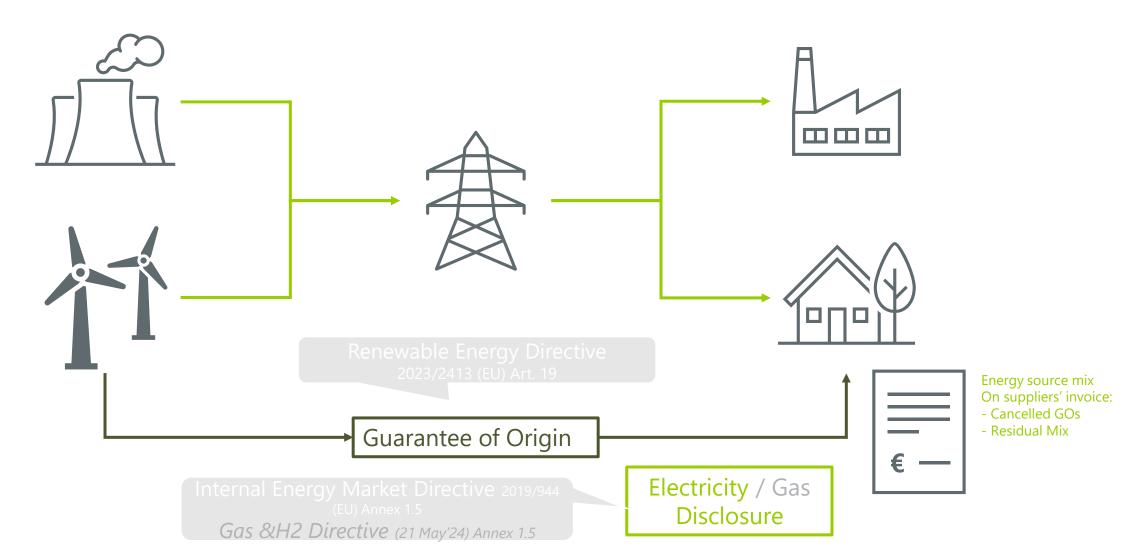
**Corporates own** consumption disclosure



## **European Legislation to prevent double origin claims**



Guarantees of Origin strengthened by supplier disclosure obligation



## Disclosure obligations and guidance



## 3 Disclosure obligations

- Suppliers
- Gas Directive Annex 1.5
- Corporate Consumers
- CSRD ESRS
- Traders
- (draft) Green Claims Directive

## Guidance for Disclosure

- CEER Advice on Green Offers (2023)
- UBA project on Disclosure (2025-2026)
- <u>REGADISS</u> (2024)
- <u>FaStGO</u> (2020)
- EECS Rules
- RE-DISS (2009-2015)

## **Basic Principles for Reliable Disclosure**



Disclosure **mandatory** 

for energy suppliers

Only GOs prove renewable origin of energy

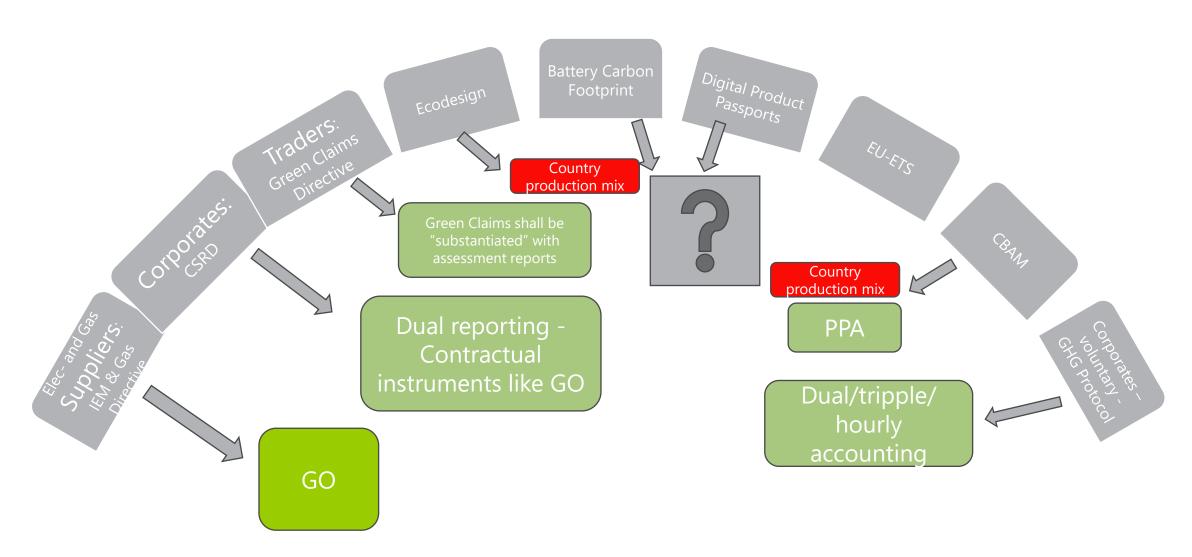
For suppliers AND consumers

**Residual mix** for energy without GOs

Independent
Disclosure
Competent Body
supervises

# Origin Claims EU legal frameworks for Disclosure - 3 directly, but more in practice

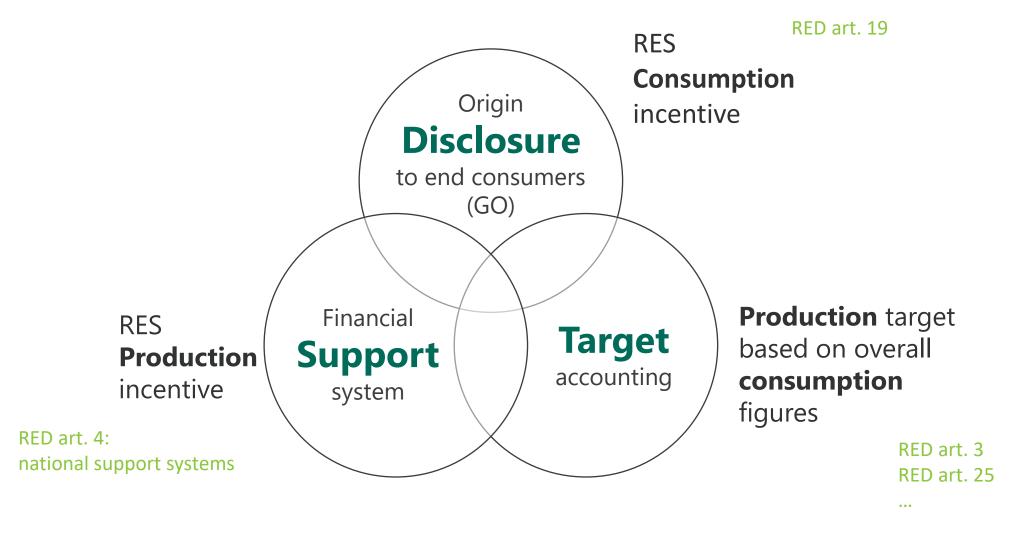




## 3 regulated systems – 3 purposes



EECS certificate structure enables certifying multiple purposes



## Recommendations for improving the GO system



All renewable energy claims should be based on GOs to prevent double counting and build trust.

All energy tracking instruments need to be aligned with the GO system for consistency across sectors and EU policies.

## Interacting legal requirements on gas origin tracking



→ Disclosure: GO ...

**→ Policy Target accounting: PoS in UDB** 

#### **→** GO and PoS tracking coming together in the Union Database

"Where GOs have been issued for the production of a consignment of renewable gas,

MS shall ensure that those are transferred to UDB at the moment when a consignment of renewable gas is registered in the UDB and

are cancelled after the consignment of renewable gas is withdrawn from the Union's interconnected gas infrastructure.

Such GOs once transferred, shall not be tradable outside the UDB"

(REDIII Art. 31a§4)

## **Integration models**







## **Should AIB accommodate** transfer of GOs to UDB?

Country A – GO Registry **Producer Account** And in which directions? Supplier/consumer Trader GO Account Account Hub as Single format organizer 30 Registr egistr **Producer Account** Country B **Producer Account** Trader **GO** transfer Trader Account Account GO **Organiser** GO as formatting catalyst U Consumer Account Supplier/consumer Account **Union Database** 

## AIB\*

## Where to cancel the GO?

MS need to ensure GO are cancelled upon consumption of the gas while the PoS is validated in UDB

=> We need clarity on **where** the GO is cancelled after its transfer to UDB.

#### 2 main options:

#### 1. In UDB?

- UDB informing consumption country,
- Regulations/ terms and conditions should then ensure that transfer to UDB implies a MS mandate to cancel the GO in the UDB

Or

#### 2. In GO registry of consumption?

- Exporting the GO from UDB to registry of consumption domain, with UDB instruction to cancel the GO
- The Cancelling economic operator needs an account in the GO registry of the country of consumption
- ➤ Handling cost ? Covered by cancellation fee?

Suggestion, for reducing overhead:

Where does the GO reside and where does it get cancelled (I, II): potential response:

<u>Basic GO case:</u> For cases where the PoS and the GO are registered in the UDB following separate processes, the <u>UDB imports living GOs</u> and facilitates the cancellation of GOs in a way that doesn't undermine member states' GO cancellation and disclosure framework. The GO resides "in" the UDB, where it gets cancelled at consumption of the gas.

<u>GO-PoS National Database case:</u> For cases where the PoS and the GO are registered in the UDB through a single process, the <u>GO and PoS are jointly cancelled in the national registry</u> and jointly registered in the UDB together with the consignment of renewable gas <u>after cancellation of the GO+PoS</u> in the national registry.



## AIB is equipped for facilitating democratic evolution for reliable claims

## Don't skip the GO

- It would
  - Cause double counting
  - Duplicate verification processes
  - Increase risk of error and fraud

# Build on the GO

- Existing framework
- Existing experiences
- Trusted instrument
- Market facilitating

## **Information sharing**



- → Market activity statistics & an ongoing project to convert this section into a modern data analysis platform
- → Residual mix calculation => enabling disclosure supervisory authorities
- → <u>Domain Protocols</u> => clarifying detailed rules in member countries in standard template
- → National restrictions overview => Survey results on conditions for trade, cancellation, expiry
- → National disclosure rules => Data sheet GO and Disclosure
- → National GO auctions
- → Fees in the GO registries
- → The EECS Standard
- → Democratic and Transparent <u>Decision making</u> procedures

## Disclosure Platform meeting 6 Nov in Brussels

- → For Disclosure Supervisory Authorities, legislators, issuing bodies of GOs, in AIB's geographical scope
- → Inspiration and conversation
- → Reach out to subscribe!

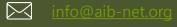
Info@aib-net.org

1	3:00	1	Welcome	0:10		
Ī		1.1	Setting the scene of the Disclosure Platform Meeting under Chatham house rules			Maria Koulouvari, DAPEEP, GR
		1.2	Link with UBA's event on Disclosure on 7 November in Brussels			UBA
1	3:10	2	Who-is-who	0:10		
		2.1	Icebreaker			UBA
1	3:20	3	Roundtable: Disclosure regulation status update	0:40		
		3.1	Where does regulation stand in your country with regards to disclosure of the origin of consumed electricity and gas, and supervision of it			all
1	4:00	4	Presentations	1:40		
		4.1.1	Disclosure obligations  for gas and hydrogen suppliers		- to be transposed by August 2026 (Directive EU - 2024/1788 - EN Art 16 & Annex 1§5	- Katrien Verwimp, AIB
		4.1.2	for Corporates		(CSRD-ESRS E1-5 & E1- 6)	Lukas Jany, UBA, DE
		4.1.3	relation with EU-ETS		-,	
		4.1.4	CEN EN16325			
		4.2	Inspiration from REGADISS		REGADISS	Erwin Cornelis, Enunda
		4.3	Experiences with gas disclosure from specific countries			
		4.3.1	Gas Disclosure Supervision in Austria			Harald Poidl, E- Control, AT River Tomera,
		4.3.2	Gas consumption tracking in Estonia			ELERING, EE
		4.3.3	Draft gas disclosure rules in Germany			Lukas Jany, UBA, DE
		4.4	International fuel mix from multinational suppliers			Stephane Schweich, ILR, LU
		4.5	Evolutions in electricity: How supervising hourly matching on annual basis			
		4.6	Attention to the topic of Disclosure in CEER in 2026?			
		4.7	Union Database for gaseous biofuels, RFNBO, low-carbon gas: What is clear, what is yet to take shape?		Integration of Member states Database with	
16	5:00	5	Roundtable: Identifying questions to be solved	1:00		all
17	7:00	6	Next steps	0:50		
		6.1	Follow-up meeting of Disclosure Platform (when, what to discuss)			
isc		6.2	What else?			
11.	7:50 B:00	7	CLOSE	0:10		

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## **Contact us**





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