

**EECS**

**DOMAIN PROTOCOL**

**FOR**

**ICELAND**

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## DOCUMENT CONTROL

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## CHANGE HISTORY

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## A INTRODUCTION

This Domain Protocol describes how the EECS Standard has been implemented in a certain Domain Protocol for Iceland for a certain type of energy certificate and it indicates where that system deviates from that standard. The EECS framework including the Domain Protocol aims to ensure robustness and transparency for all parties involved.

A Domain Protocol promotes quality and clarity, as it:

- explains local rules;
- provides clear information to all stakeholders (consumers, market parties, other members, government, the EU Commission etc.);
- facilitates assessment of compliance and permissible deviation from the EECS Rules;
- facilitates audit; and
- translates local rules into a single format and language, supporting each of the above.

Important contact information is provided in Annex 1.

## B GENERAL

### B.1 Scope

- B.1.1 This Domain Protocol sets out the procedures, rights, and obligations, which apply to the Domain of Iceland and relate to the EECS *Electricity* Scheme as defined in the EECS Rules.
- B.1.2 Production Device qualification for this Domain will be determined such that, the Production Device is effectively located in Iceland.
- B.1.3 *Landsnet* is authorised to Issue EECS Certificates relating to the following EECS Product(s):
- Guarantees of Origin (GO) for electricity (see EECS Fact Sheet 17” EECS Scheme Members and EECS Products”)

### B.2 Status and Interpretation

- B.2.1 This document refers to EECS Rules *Release 8 version 1.7* It is based on the Domain Protocol template release from June 2023.
- B.2.2 The EECS Rules are subsidiary and supplementary to national legislation.
- B.2.3 The EECS Rules and its subsidiary documents are implemented in *Iceland* in the manner described in this Domain Protocol. Any deviations from the provisions of the EECS Rules that may have material effect are set out in section C.5 of this document.
- B.2.4 The capitalised terms used in this Domain Protocol shall have the meanings ascribed to them in the [EECS Rules](#) except as stated in section C.7 of this document.
- B.2.5 This Domain Protocol is made contractually binding between any EECS Participant and Landsnet by agreement in the form of the Standard Terms and Conditions.
- B.2.6 In the event of a dispute, the approved English version of this Domain Protocol will take precedence over a local language version.

### B.3 Roles and Responsibilities

- B.3.1 The Authorised Issuing Body for GOs in Iceland is Landsnet. Its role is to administer the EECS Registration Database and its interface with the EECS Transfer System.
- B.3.2 The Competent Authority for GOs in Iceland is Landsnet. Its role is defined by legislation to be responsible for the operation of the EECS certificate system in Iceland.
- B.3.3 The Authorised Measurement Body *are listed on the website* [Landsnet.is](http://Landsnet.is). they are the body/bodies established under national regulation to be responsible for the collection and validation of measured volumes of energy used in national financial settlement processes.
- B.3.4 Contact details for the principal roles and Issuing Body agents are given in Annex 1.
- B.3.5 The Central Monitoring Office (CMO) has the primary role of operating the EECS Scheme in the Icelandic Domain. The function of the CMO is to administer and maintain the database of qualified Production Devices and EECS Certificates for the Icelandic Domain. Grex through the website <https://grex.grexel.com/> performs this function. The charges for accounts and transactions are shown on [Landsnet’s website](#)



B.3.6 There is no Scheme Operator for Non-Government Certificate operating in Iceland.

B.3.7 The following EECS Product: Label Scheme combinations can be Issued under this Domain Protocol:

EECS Product	Label
EECS GO	

## C OVERVIEW OF NATIONAL LEGAL AND REGULATORY FRAMEWORK

### C.1 Energy Market context for Electricity

Internal Energy Market rules apply in general in Iceland as a member of the European Economic Area. The third energy package has been incorporated into the EEA Agreement with an exemptions for Iceland from article 9 of Directive 2009/72. However, according to Icelandic law, the transmission system operators shall be directly owned by the Icelandic State and/or municipalities. Furthermore, Directive 2009/73 does not apply to Iceland as there are no natural gas undertakings in Iceland. The Icelandic electricity market was fully liberalised on 1 January 2006. The National Electricity Regulatory Authority, which is an independent branch within Orkustofnun, is the regulator electricity authority.

### C.2 The EECS Framework

C.2.1 For this Domain, the relevant local enabling legislation is as follows:

- Act No. 30/2008, on the guarantee of origin of electricity produced from renewable energy sources, etc. ([Icelandic](#)) ([English](#)).
- Regulation no 757/2012 on disclosure of information regarding guarantees of origin ([English](#))
- [Rules on the certification of power plants.](#)([Icelandic](#))([English](#))
- The EEA Agreement, Annex IV, point 41, on Directive 2009/28/EC of the European Parliament and of the Council of 23 April 2009 on the promotion of the use of energy from renewable sources and amending and subsequently repealing Directives 2001/77/EC and 2003/30/EC, inserted by the Decision of the Joint Committee No. 162/2011 from 19 December 2011. ([English](#)).

C.2.2 Landsnet has been properly appointed as an Authorised Issuing Body for issue of certificates according to [Act No. 30/2008](#) on the guarantee of origin of electricity produced from renewable energy sources, etc. Landsnet is responsible for the issue of guarantees of origin of electricity produced from renewable energy sources.

C.2.3 Landsnet does not issue non-governmental certificates.

### C.3 National Energy Source Disclosure

C.3.1 For this Domain, the authorised body for supervision of Disclosure of the origin of energy towards consumers is Orkustofnun. This body is responsible for supervision of disclosure of the origin of the Electricity.

C.3.2 The legislation and regulation for disclosure are available on:

- [Electricity Act, No. 65/2003](#).
- Regulation No. 757/2012, on disclosure of information regarding guarantees of origin. ([Icelandic](#)) ([English](#)).

- National Energy Authority Guidelines on disclosure of information. <https://www.government.is/> <http://www.nea.is/>

The methodology and process for disclosure are as follows: Landsnet shall dispose to Orkustofnun its statistics on Cancelled Certificates for consumption in this Domain. Disclosure is based on cancellation statements provided by Landsnet and the national residual mix.

According to Art 5 and 6 of Regulation No. 757/2012, on disclosure of information regarding guarantees of origin, electricity suppliers are obliged before 1 July each year to disclose information to consumers on the origin and waste products of the electricity production. For the share of electricity of unknown origin in residual electricity, the suppliers can use the residual mix as published by the National Energy Authority

The results of the process are publicly available on <http://www.nea.is/>

C.3.3 The methodology of the residual mix calculation is as follows:

According to Art. 8 of Regulation No. 757/2012, on disclosure of information regarding guarantees of origin, the National Energy Authority shall before 1 June each year publish a residual mix and associated waste products of electricity delivered during the last calendar year for the Icelandic electricity market.

Information in standard declarations on origin of electricity shall be based on residual mix and corrections due to cancellations of guarantees of origin. The difference between total residual electricity sold and guarantees of origin cancelled for that purpose shall be fulfilled with the residual mix.

countries

## National Public Support Schemes

### C.4 At present, Iceland has no Support Schemes EECS Product Rules

C.4.1 The EECS Product Rules as applied in Iceland are set out within sections Registration and Certificate Systems Administration of this document.

C.4.2 The only intend for which a Certificate is issued in Iceland is Disclosure.

### C.5 Local Deviations from the EECS Rules

This section identifies those areas where there are minor differences from the EECS Rules without impacting the integrity of EECS Certificates.

According to Art. 4 of act 30/2008 a Guarantee of Origin may, at the choice of a producer of electricity from renewable energy sources or cogeneration, be issued for the immediately preceding calendar month or for the preceding two to twelve calendar months.

Certificates can be issued for energy consumed by auxiliaries, but they must be cancelled immediately.

## D REGISTRATION

### D.1 Registration of an Account Holder

#### D.1.1 Applications

- Any legal person or entity i.e. producer, production aggregator, trader, or supplier can apply to participate.
- Application form to open an account can be found under [Account application \(Annex 2\)](https://landsnet.is/vidskipti/upprunaabyrgdir/) on the website <https://landsnet.is/vidskipti/upprunaabyrgdir/>. Landsnet shall respond to such an application within 5 working days.
- KYC form is in ANNEX 2
- The EECS Scheme EECS Participant must contract with Landsnet under the [Standard Terms and Conditions](#). The [tariff](#) of services can be found on Landsnet's website <https://landsnet.is/vidskipti/upprunaabyrgdir/>
- Landsnet will issue each authorised user with an identification and password to enable secure communications. It is the responsibility of the EECS Participant to keep such identification secret.

### D.2 Resignation of an Account Holder

The Account Holder must notify Landsnet of an intent to close his account using the form shown in [Account application](#). The effective date of closure must not be less than 10 working days from the date of receipt by Landsnet.

Landsnet will inform the account holder if there are certificates in the account and give the account holder 5 working days to transfer those. Landsnet will amend the EECS Registration Database to seal that Account as of the effective date on the request or 10 working days from the date of receipt by Landsnet whichever is the later.

Any annual fees paid by the Account Holder will not be refunded.

### D.3 Registration of a Production Device

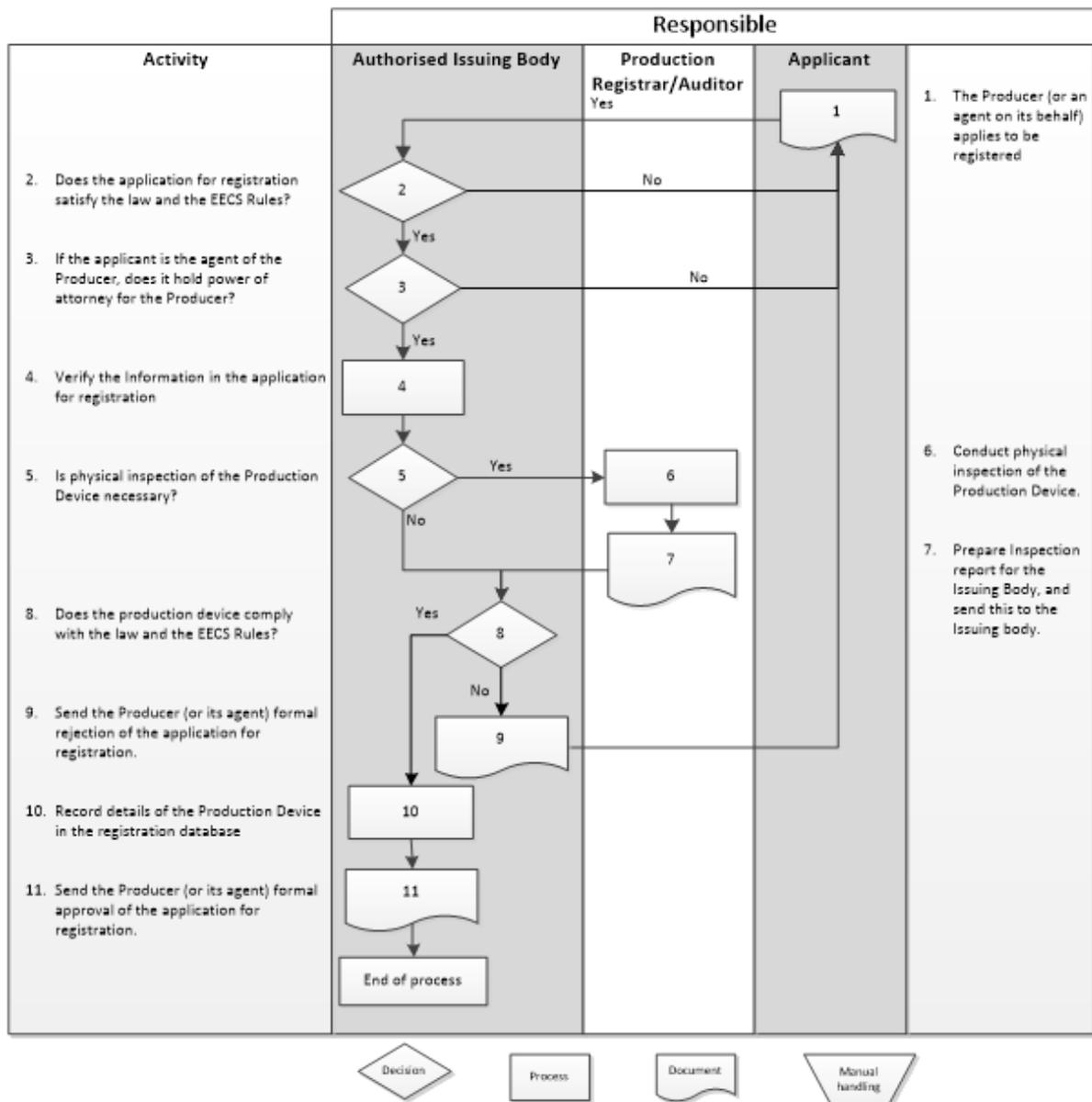
#### D.3.1 Application

- Landsnet is the registrar and auditor of production devices. Landsnet can approve audit reports from other independent auditors.
- Upon application to register a new power plant for issuing of EECS certificates, Landsnet confirms that the supplied data is correct, by visual inspection of the powerplant in question (see flowchart D.3.2); each PD is given a unique registration number in the registration system.
- In Iceland all meter readings of powerplants that are connected to the transmission grid are directly connected to Landsnet's database and Landsnet has the responsibility to maintain those reading for each hour. The meter readings of power plants that are not connected

directly to the transmission grid are maintained by local Distribution System Operators (DSO's) and then verified by Landsnet.

- Landsnet verifies that power of attorney is held for non-owners or that other compatible agreements are in place.
- [Rules on the certification of powerplants](#) and registration [tariffs](#) can be found on Landsnet website <https://landsnet.is/vidskipti/upprunaabyrgdir/>

### D.3.2 Processes diagram



#### **D.4 De-Registration of a Production Device**

The Registrant must notify Landsnet of an intent to de-register his Production Device in writing, specifying the effective date of deregistration. Landsnet will amend the EECS Registration Database to deregister that Production Device as of:

- the effective date on the request; or
- the first day of the calendar month in which Landsnet received the request; whichever is the later.
- The PD certificates that were issued prior to the de-Registration will remain in the AH account until End of Life (see E.9, E.10 and E.11)
- Re-registration requirements are subject to [Landsnet's tariffs](#)

#### **D.5 Maintenance of Production Device Registration Data**

The Registrant of a Production Device must notify Landsnet of any planned changes due to come into effect that will result, or unplanned changes that have resulted, in:

- the information recorded in the EECS Registration Database in relation to the Production Device becoming inaccurate; or
- the Qualification Criteria for an EECS Scheme ceasing to be satisfied with respect to that Production Device.

On receipt of a change of details notification (following an inspection or otherwise), Landsnet will evaluate the impact of the changes on the PD Qualification Criteria and respond to the Registrant within 10 working days specifying the decision taken.

Where Landsnet becomes aware that a Production Device no longer fulfils, or will no longer fulfil, the Qualification Criteria, the EECS Registration Database record for that Production Device will be updated to show that the Production Device no longer qualifies for EECS Scheme Certificates with effect from:

- (in relation to planned changes notified in advance) the date on which such planned changes are due to come into effect; or
- (in relation to other changes) as soon as reasonably practicable after becoming so aware.

Increased capacity of a PD cannot be implemented into the registration of the PD unless the PD is de-registered and then re-registered as a different (New) PD

D.5.1 The registration of a Production Device expires after five years. The Registrant must re-apply for registration for the Production Device before expiry.

## **D.6 Audit of Registered Production Devices**

- D.6.1 The period between inspections of a Production Device will not exceed 5 years.
- D.6.2 Refusal to permit access to a Production Device may be considered a breach of the Standard Terms and Conditions.
- D.6.3 If an inspection identifies material differences from the details recorded on the EECS Registration Database, the Registrant must re-apply for registration of the Production Device.
- D.6.4 Inspections verify that the Measurement Devices are correctly positioned in order to measure the quantity needed for calculating the amount of EECS Certificates to be Issued.
- D.6.5 Inspections confirm the accuracy of the Measurement Devices involved in the calculation of the amount of EECS Certificates to be Issued to be acceptable in accordance with the existing regulatory framework and applicable standards.
- D.6.6 Inspections confirm that the formula for calculating the amount of EECS Certificates correctly reflects the amount of Output that qualifies for the Purpose of these EECS Certificates.

## **D.7 Registration Error/Exception Handling**

If an error in registration is noted, either by Landsnet or the Account Holder

- the other party shall be notified immediately and upon approval
  - Landsnet shall correct the error, and re audit the production device if necessary, according to Landsnet.
  - Any non-compliance shall be reported to the AIB
- D.7.1 Any errors in EECS Certificates resulting from an error in the registered data of a Production Device will be handled in accordance with section E.9.

## E CERTIFICATE SYSTEMS ADMINISTRATION

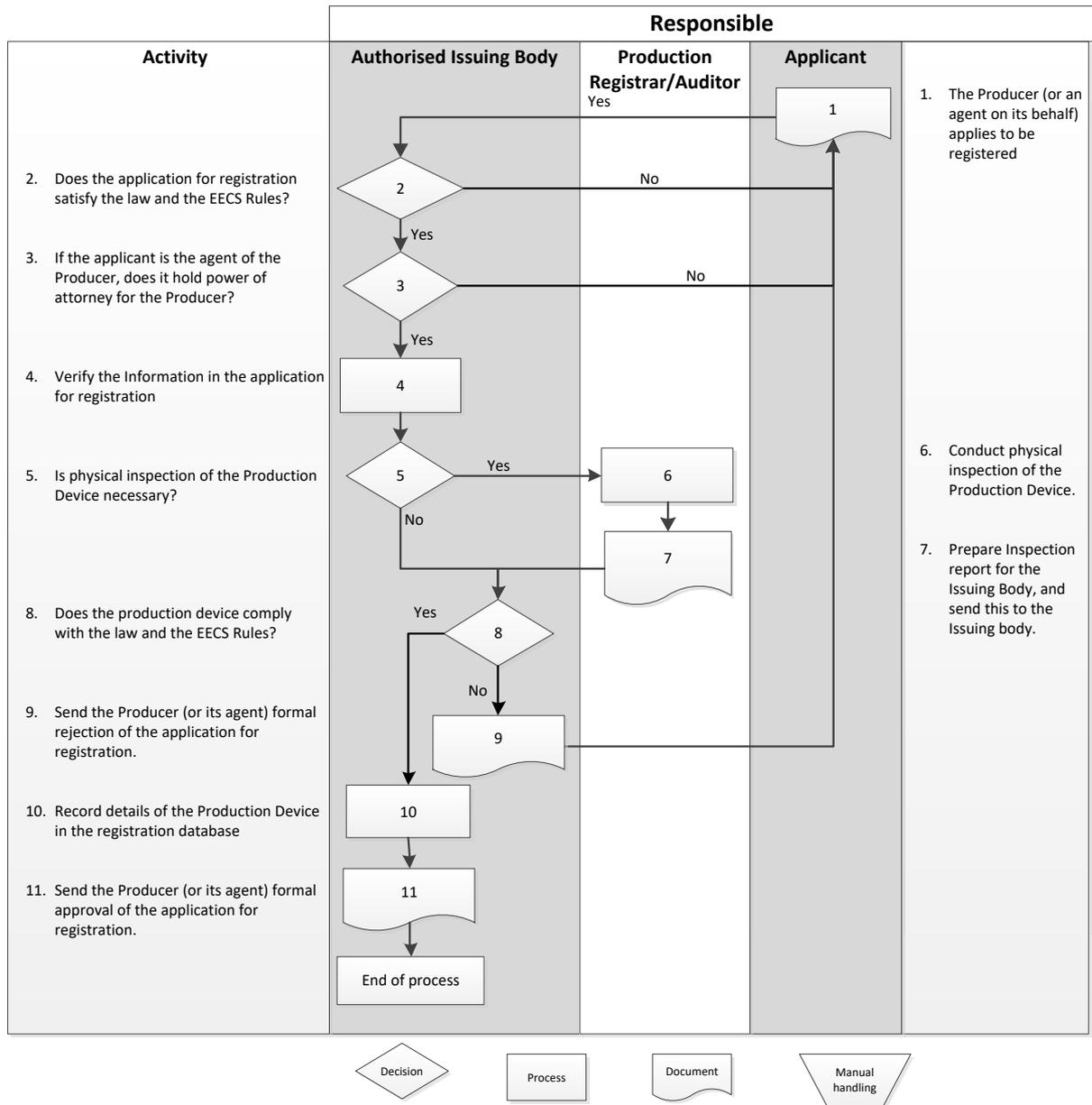
### E.1 Issuing EECS Certificates

- Certificates cannot be issued prior to initial audit and registration of a PD in the registration database.
- The output must be metered and then verified by an authorised Measurement Body
- Certificates can only be issued at the latest 12 months after the production month.
- Certificates are issued on demand but only in accordance with C.5
- 1 certificate represents 1 MWh.
- Applicants for the issuance of Guarantees of Origin must complete the application form prescribed by Landsnet. In accordance with Chapter 5.2 of the Rules on Certification of Power Plants, the applicant is required to declare that (i) there are no contractual or legal restrictions on their authority to have the specified Guarantees of Origin issued and/or transferred, and (ii) they are not aware of any non-compliance of their application with applicable laws, standards, or requirements. Where the application is made under contractual authorization, confirmation from the electricity producer must be provided.

### E.2 Processes

- The request for issuance is made by the Account Holder using an application form available on Landsnet's website. The completed application is sent to Landsnet by e-mail.
- Certificates are issued on demand but only in accordance with C.5
- Residual kWh is carried on to the next issuing period.
- Certificates can be issued for energy consumed by auxiliaries, but they must be cancelled immediately.
- Certificates will be issued to the nominated account.
- The issuing process should take no longer than 5 working days.
- The AH is informed by e-mail when the issuing is finalized.
- The issuing process is shown in diagram.

Process diagram



- E.2.1 The Account Holder of a Transferables Account should be treated (as between the Account Holder and that Member) as the owner of the EECS Certificates
- E.2.2 Each EECS Member shall ensure that its manual and automated information systems for the Issue, holding and transfer of EECS Certificates are able to support audit of all transactions with respect to EECS Certificates
- E.2.3 Each Member shall use in connection with any EECS Scheme the EECS Registration Database and Transfer Links approved for the purposes of that EECS Scheme.

*\* The Producer is the generic term for the party which requests certificates, and might include production aggregators, portfolio managers etc.*

### **E.3 Measurement**

- The relevant regulations are the versions of the following agreements and codes presently in force at the time: Regulation no 1050/2004
- The full list of Measurement Bodies approved to provide data for EECS Scheme in Iceland is given in Annex 1 to this document and on the website [www.landsnet.is](http://www.landsnet.is).
- Hourly measurements are issued on demand in accordance with C.5
- Landsnet uses only actual meter readings and no user profiling is in effect.
- Only nett measurement is used.
- No energy storage systems in Iceland.
- When device is out of service its consumption is not counted
- Certificates are awarded for nett output.
- In case of meter reading corrections for a PD in periods where certificates have already been issued, deduction of equal amount from subsequent periods is applied.

### **E.4 Energy Storage**

No EECS certificates are issued for Energy Storage Plants or Pumped Hydro in Iceland.

### **E.5 Energy Carrier Conversion**

There is no gas energy conversion in Iceland

### **E.6 Combustion Fuel (e.g., Biomass) Input and Production Devices with multiple energy inputs**

No EECS certificates are issued for combustion plants in Iceland.

### **E.7 Format**

E.7.1 EECS Certificates shall be Issued in such format as may be determined by AIB.

### **E.8 Transferring EECS Certificates**

- The initiation of transfers is executed by the selling account holder.
- The transfer of certificates and the confirmation of that transfer is automated.
- After the Account Holder has initiated the transfer, the system instantly displays a message of whether the initiation has been successful.
- If the initiation of the transfer is not successful, the certificates do not leave the Account of the original Account Holder.

- In transfers between Accounts in two different registries, the success of the transfer is subject to the verification process of the AIB-HUB and the receiving registry. If the transfer is not successful, the certificates are returned to the Account of the original Account Holder.
- Only Electricity EECS GOs (see B.3.7) are accepted in the registry.

## E.9 Administration of Malfunctions, Corrections and Errors

Where an error is introduced (subsequent to its issue) into, or with respect to, an EECS Scheme Certificate held in the Account Holder's Transferable Account in the EECS Registration Database:

- in the course of its Transfer into that Account; or
- during such time as it is in such Account,

Landsnet will correct the error in or with respect to that EECS Scheme Certificate and any errors replicated in EECS Scheme Certificates split from it, in accordance with EECS rules C.8.4, provided that such EECS Scheme Certificate(s) have not been transferred out of that Transferable Account.

Landsnet may Withdraw or alter an EECS Scheme Certificate held in its EECS Registration Database to give effect to an agreement reached with the Account Holder under provisions of the Standard Terms and Conditions.

Landsnet may alter an EECS Scheme Certificate held in its EECS Registration Database to rectify an error which occurred prior to its transfer into the Account in which it is held at such time, provided:

- the Account Holder has agreed to such alteration;
- it is reasonably satisfied that any unjust enrichment of an EECS Participant as a consequence of such error has, to the extent reasonably practicable, been nullified;
- it is reasonably satisfied that the alteration itself does not give rise to undue enrichment of the Account Holder.
- where an obvious error has occurred and is agreed
  - a) the registry operator will correct it even if it was not the issuer.
  - b) nobody should gain financially as the result of a correction.
- a registry operator can recover its reasonable costs of corrective action.
- In very limited circumstances, including recovery of undisputed debt from an EECS Participant in default and purchases for its own use, Landsnet can buy and sell certificates. Such activities are reported to the Association of Issuing Bodies.

Where it is impossible to transfer for technical reasons, this can be overcome by cancelling certificates for use in another domain, with the agreement of the importing issuing body.

Any such cancellations are notified to the "importing" issuing body and the AIB Secretariat.

- E.9.1 Once issued, the details of an EECS Certificate cannot be altered or deleted except to correct an error.

## E.10 End of Life of EECS Certificates – Cancellation

- Landsnet is a Electricity Scheme member and can only cancel Electricity GOs
- The initiation of cancellations is by the relevant account holder.
- The confirmation of the success or failure of a cancellation is notified to the account holder by the issuing body.
- Production device owner/Account Holder/person holding legal power of attorney does cancellations in the system. After cancellation Landsnet will verify and approve or disapprove within 5 working days. If Landsnet can not approve of cancellation, Landsnet must give reason for disapproval. After approving owner can print out the cancellation statement.
- Prior to approving cancellation Landsnet checks that the cancellation is done according to electricity disclosure regulation of Iceland, EECS Rules and possible ex-domain cancellation rules; the most important criteria being:
  - a) Cancellation for disclosure in Iceland for consumption in calendar year X must be done before 31<sup>st</sup> March in year X+1
  - b) Cancellation period of GO's cannot exceed either their disclosure period or lifetime
  - c) Country of consumption must be either:
    - Iceland
    - Country where, at the time of cancellation of EECS is not implemented
    - EECS Country with issuing body of which Landsnet has ex-domain cancellation agreement in force at the time of cancellation.
  - d) All information in the Cancellation Statement template in Annex 5 are mandatory to implement.
- If criteria are not met, Landsnet shall reject the cancellation.

E.10.1 There is no legislative use for GO in Iceland except for disclosure and Iceland has no ex-domain cancellation agreements, therefore all cancellations by Landsnet are for disclosure for electricity supplied to consumers in Iceland

E.10.2 The certificate can only be cancelled to represent energy that has already been consumed, and that consumption must have occurred before the certificate's cancellation date.

E.10.3 Cancellation is removing a Certificate from circulation. Once Cancelled, a Certificate cannot be moved to any other account and so is no longer tradable.



### **E.11 End of Life of EECS Certificates – Expiry**

- When Certificates expire, their statuses are amended accordingly in the registry. Expired certificates are not visible in the account, and they cannot take part in any transaction.
- Certificates expire automatically 12 months after the end of the production period of the corresponding energy unit regardless of the country of origin. This process is automatic in the registration system.

E.11.1 EECS Certificates cease to be valid for transfer twelve months after the end of the period during which the Output to which they relate was produced.

E.11.2 EECS Certificates cease to be valid for cancellation twelve months after the end of the period during which the Output to which they relate was produced.

### **E.12 End of Life of EECS Certificates – Withdrawal**

Landsnet may withdraw an EECS Scheme certificate held in a Transferable account on its EECS Registration Database at the request of the account holder of that account, or otherwise in accordance with the provisions of the EECS Electricity Scheme, there by invalidating it.

- When Certificates are withdrawn their statuses are amended accordingly in the registry. Withdrawn certificates are not visible in the account, and they cannot take part in any transaction.



## **F ISSUER'S AGENTS**

### **F.1 Production Auditor**

F.1.1 Production Auditor in the Icelandic Domain is Landsnet. The process for audit is in section D.6.

Landsnet is the auditor of production devices. Landsnet can approve audit reports from other independent auditors. Audits are carried out initially upon registration of production device and every 5 years thereafter.

- Landsnet conducts audits but can approve audit reports from other independent auditors.
- An auditor must be an independent body that Landsnet approves.
- Landsnet audits production devices, Landsnet metering system is audited by independent auditors according to regulation 1050/2004.
- In case of issues raised during audit the production device owner must clarify and the issue and once clarified Landsnet will re-audit the production device.

### **F.2 Production Registrar**

F.2.1 Landsnet is the registrar of production devices

## G ACTIVITY REPORTING

### G.1 Public Reports

G.1.1 Landsnet publishes on its website [www.landsnet.is](http://www.landsnet.is) statistics on total issuing, cancellations, expiry, import and export for each year. The statistics are updated monthly. The annual AIB Residual Mix statistics are also displayed.

G.1.2 Public records can also be found on the registry website <https://grex.grexel.com>

G.1.3 For each technology, statistical information is published on the following website <https://www.landsnet.is/gjaldskra/upprunaabyrgdir/>, regarding:

- EECS GOs issued, transferred internally intra-domain, imported, exported, cancelled, expired during each month prior to the current month,
- EECS GOs issued, transferred internally intra-domain, imported, exported, cancelled, expired in relation with the energy produced during each month prior to the current month,
- EECS GOs imported through a bilateral connection.

### G.2 Record Retention

Landsnet retain all undersigned documentation received and produced in relation to an EECS Market Participant

- Standard Terms and Conditions
- Production Device registration forms and audit
- Domain protocol.
- KYC

Landsnet is not obliged to retain records regarding

- Transaction Data
- Production Data

Data is stored in the electronic registry and the metering production data shall be retained in an electronic format. All Account Holders contracts (STC) and power of attorney are stored electronically. The data is stored in Landsnet archives at least until it is uploaded to the National Archive and cannot be deleted unless authorized by the Icelandic National Archive.

- Account Holders are obliged to retain, for at least six years following the cancellation of the relevant EECS Certificates, all records related to: Transaction Data
- Production Data

### G.3 Orderly Market Reporting

Landsnet is the CMO of the Icelandic domain and supervises the Icelandic EECS Domain and reports suspicious activity to the national authorities and/or AIB with due diligence.

Landsnet reports monthly to AIB all transaction to AIB via Grexel.



## H ASSOCIATION OF ISSUING BODIES

### H.1 Membership

- H.1.1 The Association of Issuing Bodies brings together the issuing bodies of European energy certificate schemes. The AIB promotes the use of a standardised system, based on a harmonised environment, structures and procedures in order to ensure the reliable operation of European energy certificate systems. With its independent and peer reviews, and its periodic audits, the AIB provides a robust framework for reliable and fraud-resistant GO systems. Among others, it can also act by suspending transfers through the Hub. Membership of AIB facilitates mutual recognition of GOs across Europe.
- H.1.2 In case Landsnet ceases to be a Scheme Member of an EECS Scheme, it shall revise its EECS Registration Database so that every Production Device registered therein ceases to be registered for the purposes of EECS. Certificate issuing under EECS would stop, and EECS GOs would remain tradable only until Expiry.
- H.1.3 In case Landsnet ceases to be the Authorised Issuing Body for EECS Certificates, it shall revise its EECS Registration Database so that each Production Device in the Domain ceases to be registered for the purposes of EECS Certificates, it shall stop issuing EECS GOs and after a transitional period the registry shall be taken offline.

### H.2 Complaints to the AIB

- H.2.1 An Account Holder is allowed to notify the Secretary General of AIB in writing in case:
- a) an Authorised Issuing Body in relation to an EECS Certificate is in breach of any of the provisions of Product Rules in relation to EECS Certificate; or
  - b) any Product Rules do not comply with the relevant provisions of the EECS Rules, and evidence is provided substantiating such allegation, and that the Authorised Issuing Body has been given adequate opportunity to respond to such allegation.
- The General Secretary of AIB shall invite the relevant Authorised Issuing Body to respond to the allegation.

## I CHANGE CONTROL

### I.1 Complaints to Landsnet

- I.1.1 Complaints need to be filed by e-mail to the relevant contact in Annex 1. Upon receiving a complaint, Landsnet will respond within 5 working days with remarks on how and when the complaint will be resolved.

### I.2 Disputes

In accordance with general principles on dispute settlement within the administration, decisions can be appealed to the Ministry of Industries and Innovation. After rulings by the Ministry, written complaints can be filed with the Althing Ombudsman. Disputes can also be referred to the Icelandic courts.

### I.3 Change Requests

- I.3.1 Any EECS Participant may propose a modification to this Domain Protocol;

Such a proposal will include a detailed description, including an exact specification of any proposed modification of this Domain Protocol and be passed in writing to Landsnet.

On receipt of such a request, Landsnet will:

- Respond to the request within 10 working days, describing the procedures to be followed, and estimating when a reply can be expected;
- Consult with the other EECS Participants within Iceland;
- Decide whether the request and its consequences are in its opinion reasonable;
- Inform the EECS Participants within Iceland the outcome of this decision.

Landsnet may make such modifications to this Domain Protocol as are in its opinion necessary to the effective and efficient operation of the market.

Any modifications to this Domain Protocol are subject to approval by the AIB that such changes do not conflict with the Principles and Rules of Operation of the Association of Issuing Bodies (AIB) for The European Energy Certification System.

Implementation of modifications will be notified by email to the EECS Participant and will take effect on publication of the documentation on the website [www.aib-net.org](http://www.aib-net.org).

## ANNEX 1 CONTACTS LIST

## AUTHORISED ISSUING BODY/REGISTRY OPERATOR

COMPANY NAME	LANDSNET
CONTACT PERSON	Ragnar Sigurbjörnsson
DEPARTMENT	System Operations
ADDRESS	Gylfaflöt 9, 112 Reykjavík
PHONE NUMBER	+354 8580205
E-MAIL ADDRESS	<a href="mailto:ragnarsig@landsnet.is">ragnarsig@landsnet.is</a>
WEBSITE	<a href="http://www.landsnet.is">www.landsnet.is</a>

## REGISTRY SUPPORT

COMPANY NAME	GREXEL
CONTACT PERSON	Markus Klimscheffskij
DEPARTMENT	
ADDRESS	Lautatarhankatu 6 FI-00580 HELSINKI FINLAND
PHONE NUMBER	+358 9 4241 3160
E-MAIL ADDRESS	<a href="mailto:info@grexel.com">info@grexel.com</a>
WEBSITE	<a href="https://grex.grexel.com">https://grex.grexel.com</a>

## PRODUCTION REGISTRARS

COMPANY NAME	LANDSNET
CONTACT PERSON	Ragnar Sigurbjörnsson
DEPARTMENT	System Operations
ADDRESS	Gylfaflöt 9, 112 Reykjavík
PHONE NUMBER	+354 8580205
E-MAIL ADDRESS	<a href="mailto:ragnarsig@landsnet.is">ragnarsig@landsnet.is</a>
WEBSITE	<a href="http://www.landsnet.is">www.landsnet.is</a>

## PRODUCTION AUDITORS

COMPANY NAME	LANDSNET
CONTACT PERSON	Ragnar Sigurbjörnsson
DEPARTMENT	System Operations
ADDRESS	Gylfaflöt 9, 112 Reykjavík
PHONE NUMBER	+354 8580205
E-MAIL ADDRESS	<a href="mailto:ragnarsig@landsnet.is">ragnarsig@landsnet.is</a>
WEBSITE	<a href="http://www.landsnet.is">www.landsnet.is</a>



**MEASUREMENT BODIES**

<b>COMPANY NAME</b>	LANDSNET
<b>CONTACT PERSON</b>	Ragnar Sigurbjörnsson
<b>DEPARTMENT</b>	System Operations
<b>ADDRESS</b>	Gylfaflöt 9, 112 Reykjavík
<b>PHONE NUMBER</b>	+354 8580205
<b>E-MAIL ADDRESS</b>	<a href="mailto:ragnarsig@landsnet.is">ragnarsig@landsnet.is</a>
<b>WEBSITE</b>	<a href="http://www.landsnet.is">www.landsnet.is</a>



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## **ANNEX 2 ACCOUNT APPLICATION/AMENDMENT FORM**

The Account Application Form and KYC can be found on Landsnet website  
<https://landsnet.is/vidskipti/upprunaabyrgdir/>

### ANNEX 3 DEVICE REGISTRATION FORM

The Device Registration Form can be found on Landsnet website  
<https://landsnet.is/vidskipti/upprunaabyrgdir/>

<b>New Registration / Declaration of Changes*</b>			Date			
<b><u>Registrant Details</u></b>						
<b>Is the Registrant also the owner of the Device?</b>						Yes/No*
<b>Registrant Name</b>					<b>Contact person</b>	
<b>Street</b>					<b>e-mail</b>	
<b>City</b>					<b>Telephone</b>	
<b>Postal code</b>					<b>Fax</b>	
<b>Country</b>						
<b><u>Production Device Details</u></b>						
<b>Device Name</b>					<b>Latitude</b>	
<b>Street</b>					<b>Longitude</b>	
<b>City</b>					<b>DSO/TSO's metering ID</b>	
<b>Postal code</b>					<b>Installed capacity (kW)</b>	
<b>Country</b>		<i>[domain]</i>			<b>Date of commissioning</b>	
<b>Measurement Body</b>					<b>Grid connected</b>	
<b>Energy Carrier of Output</b>					<b>Converting Energy Carriers based on GOs</b>	
					Yes/No*	
					Yes/No*	
<b>Production Auxiliaries present (if yes give details)</b>				Yes/No*		
If the Production Device is not connected directly to the grid, specify the circumstances, and additional relevant meter registration numbers:						
<b>Energy Sources (see tables below)</b>						
<b>Energy Input</b>				<b>Technology</b>		
Level 1	Level 2	Level3	Level 1	Level 2	Level3	
<b>Support Schemes</b>						
Yes/No*	<i>[insert support scheme name here]</i>			Yes/No*	<i>[insert support scheme name here]</i>	
Yes/No*	<i>[insert support scheme name here]</i>			Yes/No*	<i>[insert support scheme name here]</i>	
Yes/No*	<i>[insert support scheme name here]</i>			Yes/No*	<i>[insert support scheme name here]</i>	
<b>Independent Certification Schemes for which the device is eligible</b>						



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Signed

\_\_\_\_\_  
Registrant Authorised Signature

\_\_\_\_\_  
Signature of Production Registrar



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#### **ANNEX 4 PRODUCTION/CONSUMPTION DECLARATION**

Account holders can access the status of production and issuing per device on <https://amper.landsnet.is/amper/#!/originguarantee/statistics>



## ANNEX 5 EECS CANCELLATION STATEMENT

### Template

This Cancellation Statement acts as a receipt for the <EECS Scheme> Certificates listed below and for the purpose shown.

**Unique identification number of this Cancellation statement:** xxxxxxxxxxxxxxxx .

With this Cancellation Statement, released on the <yyyy-mm-dd>, the indicated certificates are no longer tradable. Onward sale of this Cancellation Statement is prohibited.

The environmental qualities and other attributes of the associated energy have been consumed and that this Cancellation Statement and these Certificates may not be transferred to any party other than the energy supplier or end-consumer identified in this Cancellation Statement.

The beneficiary has declared that this cancellation corresponds with consumption of energy in the same Energy Carrier as the Energy Carrier identified on the Certificates.

the Certificates.

Account Holder Information	
Account Number	<04X00000B1>
Name	<Engie>
Address	<Regentlaan 8,1000 Brussels>

Beneficiary information	
Type of beneficiary	< Energy Supplier> or <End-Consumer> or <Production Device operator (in case of Energy Carrier Conversion)>



<b>Identity of the beneficiary</b>	<Energy Supplier name, e.g., Electrabel> or <End-Consumer name / End-Consumer Group > or <Identification of the operator of the Production Device in which the energy is being converted into another Energy Carrier, in case of Conversion Issuance/EECS Certificate Conversion>
<b>Country (of Consumption)</b>	< e.g., Belgium>
<b>Location of the beneficiary</b>	< e.g. Brussels> (optional)
<b>Brand name</b>	<e.g., ENEL Green Power, E.On GO Green, etc. ...> (if specified in the associated cancellation request)

#### Certificate Cancellation Information

<b>Energy Carrier</b>	<electricity> / ...
<b>Total Cancelled Certificates</b>	<60 000>
<b>Cancellation Date</b>	<2015-09-15>
<b>Registry Cancelled from</b>	<Country Code> <IB Code> <IB name>
<b>Type of Cancelled Certificates</b>	<Guarantee of origin> /<Support Certificate>/<Target Certificate: (Target scheme name)> /<Non-governmental Certificate: (NGC scheme name)>
<b>Cancellation category</b>	<Disclosure>/<...>
<b>Cancellation purpose</b>	<support of eco-label on behalf of customer in x Domain in year Z>

#### Consumption information

<b>Consumption period from/to</b>	yyyy-mm-dd - yyyy-mm-dd
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**Additional Remarks by the Issuing Body**

<Free text>

**Identity of each Certificate:**

From Certificate ID	To Certificate ID	Volume	Domain of Issue	Fuel, Technology	Issue Date	Production Period from/to	Production Device ID
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	10 000	<Norway>	<T020001 – Wind/Onshore>, <F01050100 – Renewable /Mechanical source>	yyyy-mm-dd	yyyy-mm-dd - yyyy-mm-dd	<70705230001000XXXX>
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	20 000	<Switzerland>	...	...	...	...
64206164132250081000XXXXXXXXXX	64206164132250081000XXXXXXXXXX	30 000	<France>	...	...	...	...