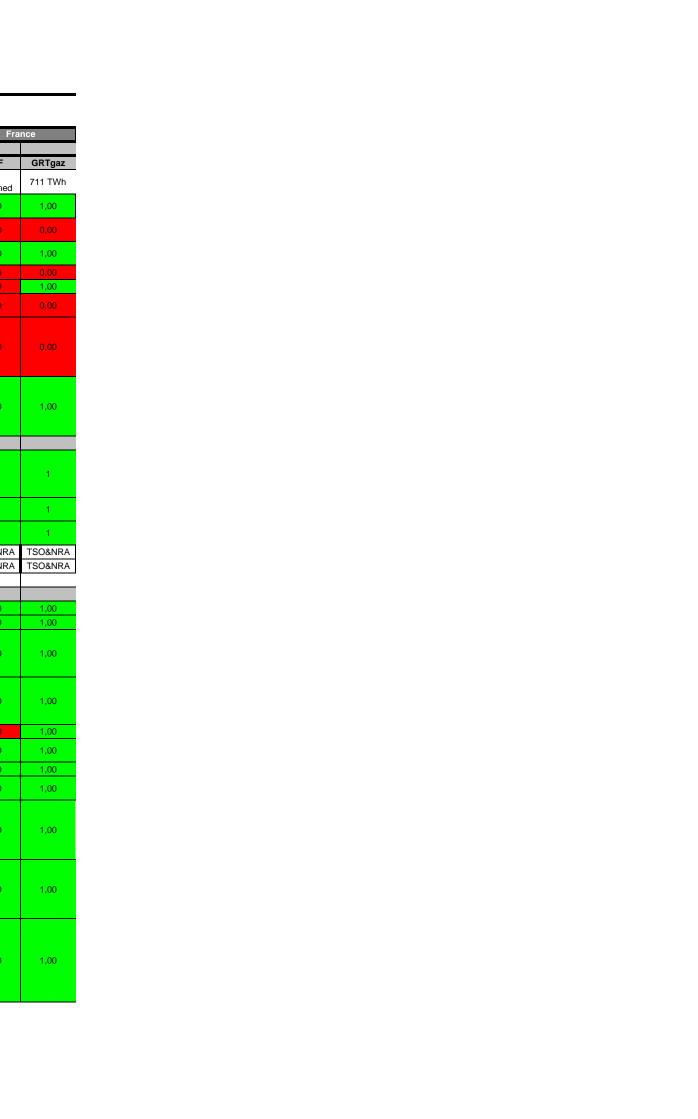
	Requirement of th	e Gas Regulation		Austria		В	CZ	DK	Fra	nce
1_1	General Name of TSO		TAG	OGG	BOG	Fluxys	RWE-TGN	ENDK	TIGF	GRTgaz
1_2	Annual volume of gas transported by the TSO (in Nm3)		IAG	000	7,7	42b	36 bcm	7.2 b	not published	711 TWh
		Do the systems require the use of passwords?	0,00	0,00	0,00	1,00	1,00	0,00	1,00	1,00
	What is your assessment of the information	Do the systems require the use of cookies?	0,00	1,00	1,00	1,00	1,00	0,00	0,00	0,00
1_3	What is your assessment of the information systems and electronic communication means	Is information easy to find using these systems?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	to provide adequate data to network users?	Is service frequently interrupted? Is information available in English?	0,00	0,00 1,00	0,00 1,00	0,00	0,00	0,00	0,00	0,00
		Do any other factors negatively impact the systems' user-friendliness?	0,00	0,00	0,00	1,00	3,00	0,00	0,00	0,00
1_4	Does the TSO separately charge network users for information requests associated with transportation contracts and carried out according to standard rules and procedures?	Does the TSO separately charge network users for information requests associated with transportation contracts and carried out according to standard rules and procedures?	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
1_5	If the TSO charges separately for information requests that require extraordinary or excessive expenses such as feasibility studies, are the charges duly substantiated?	If the TSO charges separately for information requests that require extraordinary or excessive expenses such as feasibility studies, are the charges duly substantiated?	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00
2	Tariffs									
2_1	Are all tariffs applicable to the system of the TSO, or the methodology used to calculate them, published prior to their entry into force?	Only tariff for transit services is missing.	1	1	1	1	1	1	1	1
2 2	If yes, please specify who publishes the information?	If yes, please specify who publishes the information?	1	0	1	1	1	1	1	1
		If yes, please specify who publishes the methodology to calculate tariffs?	1	1	1	1	1	1	1	1
	2.2.1		TSO	n/a	TSO	TSO	TSO&NRA	TSO	TSO&NRA	TSO&NRA
	2.2.2.		TSO	n/a	n/a	Ministry	TSO&NRA	TSO	TSO&NRA	TSO&NRA
•										
3	TPA services	Firm transportation contracts	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		Firm transportation contracts Interruptible transportation contracts	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
3_1	TSOs have to publish detailed and comprehensive information regarding the services they offer. Art 4 in combination with Annex 1 of the Regulation lists the minimum	Long-term transportation contracts [i.e. contracts with a duration of more than one year; Art 1.1.14 Gas Regulation]	1,00	1,00	1,00	1,00	1,00	2,00	1,00	1,00
	services which have to be offered by TSOs. Please specify for which of these services deta	Short-term transportation contracts [i.e. contracts with a duration of less than one year; Art 1.1.15 Gas Regulation]	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		Capacity booking	0,00	1,00	1,00	0,00	1,00	0,00	0,00	1,00
3_3	Does the TSO offer the following services online	Nomination and re-nomination procedures	0,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00
3_3	[online publication should be effected on the website of the TSO]	Transfer of capacity rights Information on the balancing status of	0,00	0,00 1,00	0,00	1,00 1,00	1,00 1,00	0,00	1,00 1,00	1,00 1,00
3_4	Does the TSO publish a standard transportation contract? ["Standard transportation contract" meaning a sample contract to be signed by users]	network users  Does the TSO publish a standard transportation contract? ["Standard transportation contract" meaning a sample contract to be signed by users]	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00
3_5	Does the TSO publish a network code? ["network code" meaning rules on technical network operation on which the conclusion of a transportation contract is based]	Does the TSO publish a network code? ["network code" meaning rules on technical network operation on which the conclusion of a transportation contract is based]	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
3_6	Does the TSO publish standard conditions outlining rights and responsibilities for all network users? ["standard conditions" meaning rules on commercial network operation on which the conclusion of a transportation contract is based]	Does the TSO publish standard conditions ou	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00



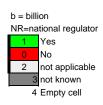
	Requirement of the	e Gas Regulation		Austria		В	CZ	DK	<u>Fra</u>	ince
	·									
_7	If there are any guarantees for creditworthiness asked by the TSO from its users, are the required guarantees published?	If there are any guarantees for creditworthine	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
4	Modifications to service conditions									
_1	Are planned maintenance periods published at least once a year by a predetermined deadline?	Are planned maintenance periods published a	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,0
_'	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0
^	Are changes to planned maintenance periods published?	Are changes to planned maintenance periods	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0
_2	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0
	Are users notified of unplanned maintenance periods?	Are users notified of unplanned maintenance	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0
_3	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	0,00	1,00	1,00	0,00	1,00	1,00	1,00	1,0
_4	During maintenance periods: Does the TSO publish regularly updated information on the details of and expected duration and effect of the maintenance?	During maintenance periods: Does the TSO p	0,00	2,00	1,00	0,00	1,00	0,00	0,00	1,0
	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	0,00	2,00	1,00	2,00	1,00	0,00	0,00	1,0
5	Is a daily log of the actual maintenance and flow disruptions available on request?	Is a daily log of the actual maintenance and fl	1,00	2,00	3,00	1,00	1,00	1,00	0,00	1,0
5	Capacity allocation/congestion managment									
_1	Does the TSO publish provisions on capacity allocation?	Does the TSO publish provisions on capacity	1	1	1	1	1	1	1	1
2	Does the TSO publish provisions on congestion management?	Does the TSO publish provisions on congesti	1	1	1	1	1	1	1	1
3	Does the TSO publish provisions on anti- hoarding procedures?	Does the TSO publish provisions on anti-hoa	1	1	1	1	1	1	1	1
4	Does the TSO publish provisions on re- utilisation procedures?	Does the TSO publish provisions on re-utilisa	1	1	1	1	1	1	1	1
	Balancing									
_1	If applicable, are flexibility and tolerance levels included in transportation and other services without separate charge public?	If applicable, are flexibility and tolerance levels included in transportation and other services without separate charge public?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0
_2	Are the methodology and final tariffs for imbalance charges public?	Are the methodology and final tariffs for imba	1,00	2,00	1,00	1,00	1,00	1,00	1,00	1,0
_3	If there is a separate charge for flexibility and tolerance levels (not included in the transportation contract), are the charges for this service public?	If there is a separate charge for flexibility and	0,00	2,00	2,00	1,00	2,00	2,00	2,00	2,0
	Technical information TSOs have to publish at least certain									
1	TSOs have to publish at least certain information about their systems and services. Please specify if the following information is made available by the TSO	Rules applicable for capacity trade on the secondary market vis-a-vis the TSO	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0
2	Description of the gas system of the TSO indicating all relevant points interconnecting its system with that of other TSOs and/or gas infrastructure such as LNG facilities and infrastructure necessary for providing ancillary services as defined by Articl	Description of the gas system of the TSO	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0
_	Information on gas quality requirements	Information on gas quality requirements	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0
_3	3 7 7									
_3	Information on pressure requirements Rules applicable for connection of	Information on pressure requirements Rules applicable for connection of	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,0

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	Requirement of the	o Gas Pogulation		Austria		В	CZ	DK	- Fre	ince
	Requirement or the	e Gas Regulation		Austria		В	CZ	DΚ	Fra	nce
7_6	Bulletin board for secondary market trading [note: beyond the requirements of the Regulation]	Bulletin board for secondary market trading	1,00	1,00	1,00	1,00	1,00	1,00	0,00	0,00
8	Capacities									
		for daily periods?	0,00	1,00	1,00	0,00	1,00	0,00	1,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_1	including entry and exit points the maximum technical capacity	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	lectifical capacity	online?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		without charge?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		for daily periods?	0,00	2,00	1,00	0,00	1,00	0.00	1,00	1,00
		on a numerical basis?	0,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00
	Does the TSO publish for all relevant points	on a regular/rolling basis?	0,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00
8_2	the maximum technical capacity for entering	in a standardised manner?	0,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00
	the system in counter flow	online?	0,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00
		without charge?	0,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00
		for daily periods?	0,00	2,00	1,00	0,00	1,00	0.00	1,00	1,00
		on a numerical basis?	0,00	2,00	1,00	0,00	1,00	1,00	1,00	1,00
	Does the TSO publish for all relevant points	on a regular/rolling basis?	0,00	2,00	1,00	0,00	1,00	1,00	1,00	1,00
8_3	the maximum technical capacity for exiting the	in a standardised manner?	0,00	2,00	1,00	0,00	1,00	1,00	1,00	1,00
	system in counter flow	online?	0,00	2,00	1,00	0,00	1,00	1,00	1,00	1,00
		without charge?	0,00	2,00	1,00	4,00	1,00	4,00		1,00
		for daily periods?	0,00	1,00	1,00	0,00	1,00	0.00	1,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00
	December 700 modelish for all relevant asiate			1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_4	Does the TSO publish for all relevant points the total contracted firm capacity	on a regular/rolling basis?	1,00	-	-	-	-		-	-
	the total contracted limi capacity	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		online?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		without charge?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		for daily periods?	0,00	2,00	0,00	0,00	1,00	0,00	1,00	1,00
		on a numerical basis?	1,00	2,00	0,00	1,00	0,00	1,00	1,00	1,00
8_5	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00
	the total contracted interruptible capacity	in a standardised manner?	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00
		online?	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00
		without charge?	1,00	2,00	2,00	1,00	1,00	1,00	1,00	1,00
		for daily periods?	0,00	1,00	1,00	0,00	1,00	0,00	1,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00
8 6	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
0_0	the available firm capacity	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		online?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		without charge?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_7	Does the TSO publish online a forecast for at least 18 months ahead on available and contracted capacity?	Does the TSO publish online a forecast for at least 18 months ahead on available and contracted capacity?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_8	If yes, does the TSO update the forecast every month or more frequent when new information becomes available?		1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_9	Does the TSO publish online daily updates of available short-term services (day/week ahead)?	Does the TSO publish online daily updates of available short-term services (day/week ahead)?	1,00	1,00	1,00	0,00	1,00	0,00	1,00	1,00
8_10	Does the TSO publish online a long-term forecast of available capacities for up to 10 years?	Does the TSO publish online a long-term forecast of available capacities for up to 10 years?	0,00	1,00	1,00	0,00	1,00	0,00	1,00	1,00
	Does the TSO publish online historical maximum and minimum monthly capacity utilisation rates on a rolling basis?	Does the TSO publish online historical maximum and minimum monthly capacity utilisation rates on a rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_11	If so, does the online publication of historical utilisation rates include a comparison between historically committed and historically used capacities? [note: going beyond requirement of the Gas Regulation]	If so, does the online publication of historical utilisation rates include a comparison between historically committed and historically used capacities? [note: going beyond requirement of the Gas Regulation]	0,00	0,00	0,00	0,00	0,00	0,00	1,00	1,00

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	Requirement of the	e Gas Regulation		Austria		В	CZ	DK	Fra	ınce
3_12	Does the TSO publish online annual average flows for the past 3 years on a rolling basis?	Does the TSO publish online annual average flows for the past 3 years on a rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_13	Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
3_14	Are the relevant points approved by your regulatory authority?	Are the relevant points approved by your regulatory authority?	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00
9	Exemptions									
	Does the TSO limit publication of information on the capacity situation for certain points of his system due to the Application of the "3 minus shipper rule" [see Art. 6.5 of the Regulation]	Does the TSO limit publication of information on the capacity situation for certain points of his system due to the Application of the "3 minus shipper rule" [see Art. 6.5 of the Regulation]	0,00	0,00	0,00	1,00	1,00	0,00	0,00	0,00
9_1	If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	2,00	2,00	2,00	0,00	1,00	2,00	2,00	2,00
	If yes, has the exemption been authorized by the regulatory authority?	If yes, has the exemption been authorized by the regulatory authority?	2,00	2,00	2,00	2,00	1,00	2,00	2,00	2,00
		Does the TSO limit publication of information on the capacity situation for certain points of his system although the there are more than 3 shippers?	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
9_2	If yes, has this been authorized by the regulatory authority?	If yes, has this been authorized by the regulatory authority?	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00
	If so, exceptions for [] points out of a total of [] points have been approved by the national authority	ts out of a total of [] points have been appro	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00
	If yes, what are the reasons for regulatory authorization?	, what are the reasons for regulatory authorize	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00
9_3	Are there any legal provisions prohibiting the publication of confidential information?	Are there any legal provisions prohibiting the publication of confidential information?	0,00	0,00	0,00	1,00	1,00	0,00	1,00	1,00
9_4	Are there any contractual provisions prohibiting the publication of confidential information?	Are there any contractual provisions prohibiting the publication of confidential information?	1,00	2,00	1,00	1,00	1,00	0,00	1,00	1,00
9_5	When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	0,00	2,00	2,00	1,00	0,00	0,00	0,00	0,00
9_6	Does the TSO publish the number of users?	Does the TSO publish the number of users?	0,00	0,00	0,00	0,00	0,00	0,00	1,00	1,00
10	Additional Information									
10_1	Does the TSO publish information which goes beyond the transparency requirements of the Regulation and which are requested by network users? If Yes, please specify	sparency requirements of the Regulation and	0,00	0,00	1,00	1,00	4,00	4,00	1,00	1,00



## ERGEG Gas Focus Group -TF TRA

Questionnaire to regulators concerning the level of TSO's compliance with the transparency requirements of the Gas Regulation (1775/2005/EC)

		a Coo Bountation					Quest	onnaire to re	gulators con	cerning the le	ever of 150 s		vith the trans	parency requ	irements of t	ne Gas Regui	ation (1775/2	005/EC)		
1	Requirement of th	e Gas Regulation										Germany								
1 1	Name of TSO		Bayernets	BEB	EVA	EGT	ENI	EGM	EWE	EXM	FN	GU	GVS	GdFDT	Hydro	Ontras	RWE	SFG	Statoil	Wingas
1_2	Annual volume of gas transported by the TSO (in Nm3)		3	3 3	3 3	3 3	3	3	3 3	3 3	3 3	3	3	3	3	3	3	3	3	<u> </u>
		Do the systems require the use of passwords?	0,00	0,00	0,00	1,00	0,00	0,00	0,00	0,00	1,00	1,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
		Do the systems require the use of cookies?	0,00	0,00	0,00	1,00	0,00	0,00	0,00	0,00	1,00	1,00	0,00	0,00	0,00	1,00	1,00	0,00	0,00	0,00
1_3	What is your assessment of the information systems and electronic communication means	Is information easy to find using these systems?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	to provide adequate data to network users?	Is service frequently interrupted?	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
		Is information available in English?  Do any other factors negatively impact the	0,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	0,00	1,00	0,00	1,00	1,00	1,00	0,00	1,00	0,00	1,00
		systems' user-friendliness?	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
1_4	Does the TSO separately charge network users for information requests associated with transportation contracts and carried out according to standard rules and procedures?	Does the TSO separately charge network users for information requests associated with transportation contracts and carried out according to standard rules and procedures?	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
1_5	If the TSO charges separately for information requests that require extraordinary or excessive expenses such as feasibility studies, are the charges duly substantiated?	If the TSO charges separately for information requests that require extraordinary or excessive expenses such as feasibility studies, are the charges duly substantiated?	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
2	Tariffs																			
2_1	Are all tariffs applicable to the system of the TSO, or the methodology used to calculate them, published prior to their entry into force?	Only tariff for transit services is missing.	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2_2	If yes, please specify who publishes the information?	If yes, please specify who publishes the information?	1	1	1 1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
		If yes, please specify who publishes the methodology to calculate tariffs?	2	2 2	2 2	2 2	! 2	! 2	2 2	2 2	2 2	. 2	2	2	2	2 2	2	2	2	. 2
	2.2.1		TSO	TSO	TSO	TSO	TSO	TSO	TSO	TSO		TSO		TSO	TSO	TSO	TSO	TSO	TSO	TSO
	2.2.2.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	TPA services																			
		Firm transportation contracts	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	TSOs have to publish detailed and	Interruptible transportation contracts	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
3_1	comprehensive information regarding the services they offer. Art 4 in combination with Annex 1 of the Regulation lists the minimum	Long-term transportation contracts [i.e. contracts with a duration of more than one year; Art 1.1.14 Gas Regulation]	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	services which have to be offered by TSOs. Please specify for which of these services deta	Short-term transportation contracts [i.e. contracts with a duration of less than one year; Art 1.1.15 Gas Regulation]	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	D # T00 # # * * * * * *	Capacity booking	1,00	1,00	0,00	1,00	0,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
2.0	Does the TSO offer the following services online	Nomination and re-nomination procedures	0,00	0,00	0,00	1,00	0,00	0,00	0,00	0,00	1,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
3_3	[online publication should be effected on the website of the TSO]	Transfer of capacity rights	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	0,00	0,00	0,00	1,00	1,00	1,00	0,00	1,00
1	website of the 190]	Information on the balancing status of network users	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
3_4	Does the TSO publish a standard transportation contract? ["Standard transportation contract" meaning a sample contract to be signed by users]	Does the TSO publish a standard transportation contract? ["Standard transportation contract" meaning a sample contract to be signed by users]	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
3_5	Does the TSO publish a network code? ["network code" meaning rules on technical network operation on which the conclusion of a transportation contract is based]	Does the TSO publish a network code? ["network code" meaning rules on technical network operation on which the conclusion of a transportation contract is based]	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
3_6	Does the TSO publish standard conditions outlining rights and responsibilities for all network users? ["standard conditions" meaning rules on commercial network operation on which the conclusion of a transportation contract is based]	Does the TSO publish standard conditions ou	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00

## ERGEG Gas Focus Group -TF TRA

Questionnaire to regulators concerning the level of TSO's compliance with the transparency requirements of the Gas Regulation (1775/2005/EC)

							Questic	onnaire to reg	gulators cond	erning the le	evel of TSO's		vith the transp	parency requ	irements of the	he Gas Regul	lation (1775/2	005/EC)		
	Requirement of th	e Gas Regulation										Germany								
3_7	If there are any guarantees for creditworthiness asked by the TSO from its users, are the required guarantees published?	If there are any guarantees for creditworthine	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
4	Modifications to service conditions																			
4_1	Are planned maintenance periods published at least once a year by a predetermined deadline?	Are planned maintenance periods published a	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
4_1	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
	Are changes to planned maintenance periods published?	Are changes to planned maintenance periods	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
4_2	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	Are users notified of unplanned maintenance	Are users notified of unplanned maintenance	1,00	1,00	1,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
4_3	periods?  If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
4_4	During maintenance periods: Does the TSO publish regularly updated information on the details of and expected duration and effect of the maintenance?	During maintenance periods: Does the TSO p	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	1,00	1	2,00	1,00
4_5	Is a daily log of the actual maintenance and flow disruptions available on request?	Is a daily log of the actual maintenance and fi	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
5	Capacity allocation/congestion managment																			
5_1	Does the TSO publish provisions on capacity allocation?	Does the TSO publish provisions on capacity	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1
5_2	Does the TSO publish provisions on congestion management?	Does the TSO publish provisions on congesti	1	1	1	1	1	1	1	1	1	0	1	1	0	1	1	1	1	1
5_3	Does the TSO publish provisions on anti- hoarding procedures?	Does the TSO publish provisions on anti-hoa	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1
5_4	Does the TSO publish provisions on re- utilisation procedures?	Does the TSO publish provisions on re-utilisa	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1
6	Balancing									<u> </u>										
6_1	If applicable, are flexibility and tolerance levels included in transportation and other services without separate charge public?	If applicable, are flexibility and tolerance levels included in transportation and other services without separate charge public?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
6_2	Are the methodology and final tariffs for imbalance charges public?	Are the methodology and final tariffs for imba	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00
6_3	If there is a separate charge for flexibility and tolerance levels (not included in the transportation contract), are the charges for this service public?	If there is a separate charge for flexibility and	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	0,00	1,00
7	Technical information																			
7_1	TSOs have to publish at least certain information about their systems and services. Please specify if the following information is made available by the TSO	Rules applicable for capacity trade on the secondary market vis-a-vis the TSO	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
7_2	Description of the gas system of the TSO indicating all relevant points interconnecting its system with that of other TSOs and/or gas infrastructure such as LNG facilities and infrastructure necessary for providing ancillary services as defined by Articl	Description of the gas system of the TSO	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
7_3	Information on gas quality requirements	Information on gas quality requirements	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	0,00	1,00	1,00	1,00	0,00	1,00
7_4	Information on pressure requirements Rules applicable for connection of	Information on pressure requirements Rules applicable for connection of	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	0,00	1,00	1,00	1,00	0,00	1,00
7_5	infrastructure to the system of the TSO	infrastructure to the system of the TSO	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	0,00	0,00	1,00	0,00	1,00

## ERGEG Gas Focus Group -TF TRA

Questionnaire to regulators concerning the level of TSO's compliance with the transparency requirements of the Gas Regulation (1775/2005/EC)

	Requirement of the	he Gas Regulation										Germany		parency requi		-	,			
												Jonnan,								
7_6	Bulletin board for secondary market trading [note: beyond the requirements of the Regulation]	Bulletin board for secondary market trading	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	0.00	1,00
8	Capacities													,						
	-	for daily periods?	1,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
0.4	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_1	including entry and exit points the maximum technical capacity	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	toooa. capacity	online?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		without charge?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		for daily periods?	1,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00
8_2	Does the TSO publish for all relevant points the maximum technical capacity for entering	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00
0_2	the system in counter flow	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00
	* ***	online?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		without charge?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
1		for daily periods?	1,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00
1	Does the TSO publish for all relevant points	on a numerical basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00
8_3	the maximum technical capacity for exiting the	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00
	system in counter flow	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00
		online?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
<u> </u>		without charge?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		for daily periods?	1,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_4	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	the total contracted firm capacity	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		online?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		without charge?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		for daily periods?	1,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8 5	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	the total contracted interruptible capacity	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		online?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		without charge?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		for daily periods?	1,00	1,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_6	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	the available firm capacity	in a standardised manner?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		online?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	Does the TSO publish online a forecast for at	without charge?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_7	Does the TSO publish online a forecast for at least 18 months ahead on available and contracted capacity?	at least 18 months ahead on available and contracted capacity?	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_8	If yes, does the TSO update the forecast every month or more frequent when new information becomes available?		1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_9	Does the TSO publish online daily updates of available short-term services (day/week ahead)?	Does the TSO publish online daily updates of available short-term services (day/week ahead)?	0,00	1,00	0,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00	0,00	1,00	1,00	0,00	1,00	1,00
8_10	Does the TSO publish online a long-term forecast of available capacities for up to 10 years?	Does the TSO publish online a long-term forecast of available capacities for up to 10 years?	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00
	Does the TSO publish online historical maximum and minimum monthly capacity utilisation rates on a rolling basis?	Does the TSO publish online historical maximum and minimum monthly capacity utilisation rates on a rolling basis?	1,00	1,00	1,00	1,00	1,00	0,00	0,00	0,00	0,00	0,00	1,00	1,00	0,00	1,00	0,00	1,00	0,00	1,00
8_11	If so, does the online publication of historical utilisation rates include a comparison between historically committed and historically used capacities? [note: going beyond requirement of the Gas Regulation]	If so, does the online publication of historical nutilisation rates include a comparison between historically committed and historically used capacities? [note: going beyond requirement of the Gas Regulation]	0,00	0,00	0,00	0,00	0,00	3,00	2,00	2,00	3,00	3,00	0,00	0,00	2,00	0,00	3,00	0,00	2,00	0,00

## ERGEG Gas Focus Group -TF TRA Questionnaire to regulators concerning the level of TSO's compliance with the transparency requirements of the Gas Regulation (1775/2005/EC)

	Requirement of the	ne Gas Regulation					Quoon	omiano to ro	guiatoro conte	orning the let	01011000	Germany	vith the transp	our erroy roqu	il cilicilità ci ti	no ouo nogu	iacion (1110/2	000/20/		
8_12	Does the TSO publish online annual average flows for the past 3 years on a rolling basis?	Does the TSO publish online annual average flows for the past 3 years on a rolling basis?	0,00	1,00	1,00	1,00	1,00	0,00	0,00	0,00	0,00	0,00	0,00	1,00	0,00	1,00	0,00	1,00	0,00	1,00
8_1:	Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_1 <sup>4</sup>	regulatory authority?	Are the relevant points approved by your regulatory authority?	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00
	Does the TSO limit publication of information on the capacity situation for certain points of his system due to the Application of the "3 minus shipper rule" [see Art. 6.5 of the Regulation]	Does the TSO limit publication of information on the capacity situation for certain points of his system due to the Application of the "3 minus shipper rule" [see Art. 6.5 of the Regulation]	0,00	0,00	0,00	1,00	0,00	1,00	1,00	1,00	1,00	0,00	0,00	0,00	1,00	1,00	1,00	0,00	0,00	1,00
9_1	If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	2,00	2,00	2,00	1,00	2,00	1,00	1,00	1,00	1,00	2,00	2,00	2,00	1,00	1,00	1,00	2,00	2,00	0,00
	If yes, has the exemption been authorized by the regulatory authority?	If yes, has the exemption been authorized by the regulatory authority?	2,00	2,00	2,00	0,00	2,00	0,00	0,00	0,00	0,00	2,00	2,00	2,00	0,00	0,00	0,00	2,00	2,00	0,00
	Does the TSO limit publication of information on the capacity situation for certain points of his system although the there are more than 3 shippers?	Does the TSO limit publication of information on the capacity situation for certain points of his system although the there are more than 3 shippers?	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
9_2	If yes, has this been authorized by the regulatory authority?	If yes, has this been authorized by the regulatory authority?	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00
	If so, exceptions for [] points out of a total of [] points have been approved by the national authority	ts out of a total of [] points have been appro	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00
	If yes, what are the reasons for regulatory authorization?	, what are the reasons for regulatory authoriza	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00
9_3	Are there any legal provisions prohibiting the publication of confidential information?	Are there any legal provisions prohibiting the publication of confidential information?	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
9_4	Are there any contractual provisions prohibiting the publication of confidential information?	Are there any contractual provisions prohibiting the publication of confidential information?	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
9_5	When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00
	Does the TSO publish the number of users?	Does the TSO publish the number of users?	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
10_	Does the TSO publish information which goes	sparency requirements of the Regulation and	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00	3,00

b = billion

NR=national regulator

1 Yes 2 not applicable
3 not known

4 Empty cell

	Requirement of th	e Gas Regulation	
1	General		555
1_1	Name of TSO  Annual volume of gas transported by the TSO		DEP
1_2	(in Nm3)		
		Do the systems require the use of passwords?	0,00
		Do the systems require the use of cookies?	0,00
1_3	What is your assessment of the information systems and electronic communication means	Is information easy to find using these systems?	1,00
	to provide adequate data to network users?	Is service frequently interrupted?	0,00
		Is information available in English?	1,00
		Do any other factors negatively impact the systems' user-friendliness?	0,00
1_4	Does the TSO separately charge network users for information requests associated with transportation contracts and carried out according to standard rules and procedures?	Does the TSO separately charge network users for information requests associated with transportation contracts and carried out according to standard rules and procedures?	3,00
1_5	If the TSO charges separately for information requests that require extraordinary or excessive expenses such as feasibility studies, are the charges duly substantiated?	If the TSO charges separately for information requests that require extraordinary or excessive expenses such as feasibility studies, are the charges duly substantiated?	2,00
2	Tariffs		
2_1	Are all tariffs applicable to the system of the TSO, or the methodology used to calculate them, published prior to their entry into force?	Only tariff for transit services is missing.	1
2_2	If yes, please specify who publishes the information?	If yes, please specify who publishes the information?	1
		If yes, please specify who publishes the methodology to calculate tariffs?	2
	2.2.1		TSO
	2.2.2.		n/a
3	TPA services	Firm transportation contracts	0.00
		Firm transportation contracts Interruptible transportation contracts	0,00 1,00
3_1	TSOs have to publish detailed and comprehensive information regarding the services they offer. Art 4 in combination with Annex 1 of the Regulation lists the minimum	Long-term transportation contracts [i.e. contracts with a duration of more than one year; Art 1.1.14 Gas Regulation]	1,00
	services which have to be offered by TSOs. Please specify for which of these services deta	Short-term transportation contracts [i.e. contracts with a duration of less than one year; Art 1.1.15 Gas Regulation]	1,00
		Capacity booking	0,00
	Does the TSO offer the following services online	Nomination and re-nomination procedures	3,00
3_3	[online publication should be effected on the	Transfer of capacity rights	0,00
	website of the TSO]	Information on the balancing status of	3,00
		network users	3,00
3_4	Does the TSO publish a standard transportation contract? ["Standard transportation contract" meaning a sample contract to be signed by users]	Does the TSO publish a standard transportation contract? ["Standard transportation contract" meaning a sample contract to be signed by users]	1,00
3_5	Does the TSO publish a network code? ["network code" meaning rules on technical network operation on which the conclusion of a transportation contract is based]	Does the TSO publish a network code? ["network code" meaning rules on technical network operation on which the conclusion of a transportation contract is based]	1,00
3_6	Does the TSO publish standard conditions outlining rights and responsibilities for all network users? ["standard conditions" meaning rules on commercial network operation on which the conclusion of a transportation contract is based]	Does the TSO publish standard conditions or	1,00

	Requirement of the	e Gas Regulation	
	Requirement of the	e Gas Regulation	
3_7	If there are any guarantees for creditworthiness asked by the TSO from its users, are the required guarantees published?	If there are any guarantees for creditworthine	1,00
4	Modifications to service conditions		
4_1	Are planned maintenance periods published at least once a year by a predetermined deadline?	Are planned maintenance periods published a	1,00
''	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	3,00
4_2	Are changes to planned maintenance periods published?  If so, is such information provided to all	Are changes to planned maintenance periods	0,00
4_2	network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	2,00
4.0	Are users notified of unplanned maintenance periods?	Are users notified of unplanned maintenance	3,00
4_3	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	3,00
4_4	During maintenance periods: Does the TSO publish regularly updated information on the details of and expected duration and effect of the maintenance?	During maintenance periods: Does the TSO p	0,00
	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	2,00
4_5	Is a daily log of the actual maintenance and flow disruptions available on request?	Is a daily log of the actual maintenance and fi	1,00
5	Capacity allocation/congestion managment		
5_1	Does the TSO publish provisions on capacity allocation?	Does the TSO publish provisions on capacity	1
5_2	Does the TSO publish provisions on congestion management?  Does the TSO publish provisions on anti-	Does the TSO publish provisions on congesti	1
5_3	hoarding procedures?  Does the TSO publish provisions on re-	Does the TSO publish provisions on anti-hoa	1
5_4	utilisation procedures?	Does the TSO publish provisions on re-utilisa	1
6	Balancing		
6_1	If applicable, are flexibility and tolerance levels included in transportation and other services without separate charge public?	If applicable, are flexibility and tolerance levels included in transportation and other services without separate charge public?	1,00
6_2	Are the methodology and final tariffs for imbalance charges public?	Are the methodology and final tariffs for imba	0,00
6_3	If there is a separate charge for flexibility and tolerance levels (not included in the transportation contract), are the charges for this service public?	If there is a separate charge for flexibility and	0,00
7	Technical information		
7_1	TSOs have to publish at least certain information about their systems and services. Please specify if the following information is made available by the TSO	Rules applicable for capacity trade on the secondary market vis-a-vis the TSO	1,00
7_2	Description of the gas system of the TSO indicating all relevant points interconnecting its system with that of other TSOs and/or gas infrastructure such as LNG facilities and infrastructure necessary for providing ancillary services as defined by Articl	Description of the gas system of the TSO	1,00
		Information on gas quality requirements	
7_3	Information on gas quality requirements	illiornation on gas quality requirements	0,00
7_3 7_4	Information on gas quality requirements  Information on pressure requirements  Rules applicable for connection of	Information on gas quality requirements  Rules applicable for connection of	0,00

	Requirement of the	e Gas Regulation	
	Bulletin board for secondary market trading		
7_6	[note: beyond the requirements of the Regulation]	Bulletin board for secondary market trading	0,00
8	Capacities		
		for daily periods?	0,00
		on a numerical basis?	1,00
	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00
8_1	including entry and exit points the maximum	in a standardised manner?	1,00
	technical capacity	online?	1,00
		without charge?	1,00
		-	0.00
		for daily periods?	
	Does the TSO publish for all relevant points	on a numerical basis?	1,00
8_2	the maximum technical capacity for entering	on a regular/rolling basis?	1,00
	the system in counter flow	in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
		for daily periods?	0,00
	Doos the TSO publish for all relevant points	on a numerical basis?	1,00
8_3	Does the TSO publish for all relevant points the maximum technical capacity for exiting the	on a regular/rolling basis?	1,00
	system in counter flow	in a standardised manner?	1,00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	online?	1,00
		without charge?	1,00
		for daily periods?	0,00
		on a numerical basis?	1,00
	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00
8_4	the total contracted firm capacity	in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
		for daily periods?	0,00
		on a numerical basis?	1,00
	Dear the TOO multiple for all relevant asints		
8_5	Does the TSO publish for all relevant points the total contracted interruptible capacity	on a regular/rolling basis?	1,00
	line total contracted interruptible capacity	in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
		for daily periods?	0,00
		on a numerical basis?	1,00
8_6	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00
0_0	the available firm capacity	in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
8_7	Does the TSO publish online a forecast for at least 18 months ahead on available and contracted capacity?	Does the TSO publish online a forecast for at least 18 months ahead on available and contracted capacity?	1,00
8_8	If yes, does the TSO update the forecast every month or more frequent when new information becomes available?		0,00
8_9	Does the TSO publish online daily updates of available short-term services (day/week ahead)?	Does the TSO publish online daily updates of available short-term services (day/week ahead)?	0,00
8_10	Does the TSO publish online a long-term forecast of available capacities for up to 10 years?	Does the TSO publish online a long-term forecast of available capacities for up to 10 years?	0,00
	Does the TSO publish online historical maximum and minimum monthly capacity utilisation rates on a rolling basis?	Does the TSO publish online historical maximum and minimum monthly capacity utilisation rates on a rolling basis?	0,00
8_11	If so, does the online publication of historical utilisation rates include a comparison between historically committed and historically used capacities? [note: going beyond requirement of the Gas Regulation]	If so, does the online publication of historical utilisation rates include a comparison between historically committed and historically used capacities? [note: going beyond requirement of the Gas Regulation]	2,00

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	Dominous of the	O - D - miletien	
	Requirement of the	e Gas Regulation	
8_12	Does the TSO publish online annual average flows for the past 3 years on a rolling basis?	Does the TSO publish online annual average flows for the past 3 years on a rolling basis?	0,00
8_13	Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	3,00
8_14	Are the relevant points approved by your regulatory authority?	Are the relevant points approved by your regulatory authority?	2,00
9	Exemptions		
	Does the TSO limit publication of information on the capacity situation for certain points of his system due to the Application of the "3 minus shipper rule" [see Art. 6.5 of the Regulation]	Does the TSO limit publication of information on the capacity situation for certain points of his system due to the Application of the "3 minus shipper rule" [see Art. 6.5 of the Regulation]	0,00
	If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	2,00
	If yes, has the exemption been authorized by the regulatory authority?	If yes, has the exemption been authorized by the regulatory authority?	2,00
	Does the TSO limit publication of information on the capacity situation for certain points of his system although the there are more than 3 shippers?	Does the TSO limit publication of information on the capacity situation for certain points of his system although the there are more than 3 shippers?	3,00
9_2	If yes, has this been authorized by the regulatory authority?	If yes, has this been authorized by the regulatory authority?	2,00
	authority	ts out of a total of [] points have been appro	2,00
	If yes, what are the reasons for regulatory authorization?	, what are the reasons for regulatory authoriza	2,00
9_3	Are there any legal provisions prohibiting the publication of confidential information?	Are there any legal provisions prohibiting the publication of confidential information?	3,00
9_4	Are there any contractual provisions prohibiting the publication of confidential information?	Are there any contractual provisions prohibiting the publication of confidential information?	3,00
9_5	When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	3,00
9_6	Does the TSO publish the number of users?	Does the TSO publish the number of users?	0,00
10	Additional Information		
10_1	Does the TSO publish information which goes beyond the transparency requirements of the Regulation and which are requested by network users? If Yes, please specify	sparency requirements of the Regulation and	3,00

b = billion
NR=national regulator
1 Yes
No 2 not applicable
3 not known
4 Empty cell

1	Requirement of th	e Gas Regulation	Turkey	Н	Italy	IRL	Latvia	Lith	NL		Northern Ire	eland	PL	Slovakia	Slovenia	Spain	Sweden	GB
1_1	Name of TSO		BOTAS	MOL	SRG	BGE (IRL)	LG	LD	GTS	PTL	PNG	BGE (NIR)	GS	SPP	Geoplin	Enagas	SKNN	NGT
1_2	Annual volume of gas transported by the TSO			17,82 b	85,1	, ,	2,627 b	3,045 b	95 b	850 m	300 m	600 m	15,4 b	81,2 b	2,881 b	32.3 b	883	1067 TWh
	(in Nm3)	Do the systems require the use of					-											
		passwords?	1,0	1,00	1,00	1,00	2,00	2,00	1,00	1,00	0,00	1,00	1,00	1,00	0,00	1,00	0,00	1,00
		Do the systems require the use of cookies?	3,0	0,00	0,00	0,00	2,00	2,00	0,00	0,00	0,00	0,00	1,00	1,00	0,00	1,00	0,00	0,00
4.0	What is your assessment of the information	Is information easy to find using these	0,0	1,00	1,00	1,00	2,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
1_3	to provide adequate data to network users?	systems? Is service frequently interrupted?	1,0 3,0	0	0,00	0,00	2,00	2,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
		Is information available in English?	0,0		1,00	1,00	2,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		Do any other factors negatively impact the		4.00	0,00	0,00	4,00	4,00	4,00	0,00	0,00	0,00	0,00	4,00	0,00	1,00	4,00	0,00
		systems' user-friendliness?	3,0	0 1,00	1,111	3,00	.,00	1,00	.,00	0,00	3,00	0,00	3,00	1,00	1,71	1,00	.,00	3,50
	. ,	Does the TSO separately charge network users for information requests associated																
1_4	transportation contracts and carried out	with transportation contracts and carried out		0,00	0,00	0,00	2,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	1,00	0,00
	according to standard rules and procedures?	according to standard rules and procedures?	0,0	0														
	If the TSO charges separately for information	If the TSO charges separately for information requests that require																
1_5	requests that require extraordinary or	extraordinary or excessive expenses such		0,00	2,00	1,00	4,00	2,00	1,00	2,00	0,00	1,00	2,00	1,00	1,00	1,00	4,00	2,00
	What is your assessment of the information systems and electronic communication means to provide adequate data to network users?  Does the TSO separately charge network users for information requests associated with transportation contracts and carried out according to standard rules and procedures?  If the TSO charges separately for information requests that require extraordinary or excessive expenses such as feasibility studies, are the charges duly substantiated?  Tariffs  Are all tariffs applicable to the system of the TSO, or the methodology used to calculate them, published prior to their entry into force?  If yes, please specify who publishes the information?  If yes, please specify of the services the publish detailed and comprehensive information regarding the services they offer. Art 4 in combination with Annex 1 of the Regulation lists the minimum services which have to be offered by TSOs. Please specify for which of these services deta one online  Does the TSO offer the following services online  [online publication should be effected on the website of the TSO]  Does the TSO publish a standard transportation contract?	as feasibility studies, are the charges duly substantiated?	4,0	0														
2	Tariffs	Substantiated:	7,0															
	Are all tariffs applicable to the system of the																	
2_1	TSO, or the methodology used to calculate	Only tariff for transit services is missing.	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2_2		If yes, please specify who publishes the information?	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
		If yes, please specify who publishes the methodology to calculate tariffs?		1 1	1	1	1	1	1	1	1	1	2	1	1	1	1	1
		<u>.</u>	TSO	NRA	TSO&NRA	TSO	NRA	TSO	TSO	TSO	TSO	TSO	TSO	TSO&NRA	TSO	Ministry	TSO	TSO
	2.2.2.		NRA	NRA	TSO&NRA	NRA	NRA	TSO	NRA	NRA	NRA	NRA	TSO	TSO&NRA	NRA	Ministry	NRA	TSO
3	TPA services																	
3	TI A SOLVIOS	Firm transportation contracts	1,0	0 1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	T00	Interruptible transportation contracts	2,0	0 1,00	1,00	0,00	2,00	0,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
	·	Long-term transportation contracts																
3_1		[i.e. contracts with a duration of more than one year; Art 1.1.14 Gas Regulation]		0,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	services which have to be offered by TSOs		2,0	0														
	Please specify for which of these services deta	Short-term transportation contracts [i.e. contracts with a duration of less than		1,00	1,00	0,00	2,00	0,00	1,00	0.00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00
		one year; Art 1.1.15 Gas Regulation]	1,0		.,,	0,00	2,00	0,00	1,00	0,00	0,00	0,00	1,00	1,00	.,,	1,00	1,00	1,00
		Capacity booking	1,0		1,00	1,00	2,00	0,00	1,00	0,00	0,00	0,00	1,00	1,00	1,00	2,00	0,00	1,00
	=	Nomination and re-nomination procedures	1.0	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
3_3		Transfer of capacity rights	1,0 1,0		1,00	1,00	2,00	0,00	1,00	0,00	0,00	0,00	1,00	1,00	0,00	2,00	0,00	1,00
		Information on the balancing status of		0.00	1,00	1,00	2,00	0,00	0,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		network users	1,0	0,00	-,	1,00	2,00	0,00	0,00	0,00	0,00	1,00	1,00	1,00	.,	1,00	0,00	1,00
	The state of the s	Does the TSO publish a standard transportation contract?																
3_4	["Standard transportation contract" meaning a	["Standard transportation contract" meaning		1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	sample contract to be signed by users]	a sample contract to be signed by users]	1,0	0														
	Does the TSO publish a network code?	Does the TSO publish a network code?																
3_5	["network code" meaning rules on technical network operation on which the conclusion of	["network code" meaning rules on technical network operation on which the conclusion of		1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	3,00	1,00
	a transportation contract is based]	a transportation contract is based]		0														
	Does the TSO publish standard conditions		1,0															
		1	I															
	outlining rights and responsibilities for all			the second second						The second second		the state of the s	The second secon	The second secon	the second secon		the second second	
3_6	outlining rights and responsibilities for all network users? ["standard conditions" meaning rules on	Does the TSO publish standard conditions ou		1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	network users?	Does the TSO publish standard conditions ou		1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00

	Requirement of the	ne Gas Regulation	Turkey	Н	Italy	IRL	Latvia	Lith	NL		Northern Ire	land	PL	Slovakia	Slovenia	Spain	Sweden	GB
3_7	If there are any guarantees for creditworthiness asked by the TSO from its users, are the required guarantees published?	If there are any guarantees for creditworthine	1,00	0,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
4	Modifications to service conditions		,,,,,															
4 1	Are planned maintenance periods published a least once a year by a predetermined deadline?	t Are planned maintenance periods published :	1,00	1,00	1,00	0,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	Are changes to planned maintenance periods published?	Are changes to planned maintenance periods	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
4_2	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	Are users notified of unplanned maintenance periods?	Are users notified of unplanned maintenance	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
4_3	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	1,00	1,00	1,00	1,00	2,00	1,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
4_4	During maintenance periods: Does the TSO publish regularly updated information on the details of and expected duration and effect of the maintenance?	During maintenance periods: Does the TSO p	1,00	0,00	0,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
	If so, is such information provided to all network users (including potential, rather than only to existing users)?	If so, is such information provided to all netwo	1,00	0,00	2,00	1,00	2,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	2,00
4_5	Is a daily log of the actual maintenance and flow disruptions available on request?	Is a daily log of the actual maintenance and f	1,00	1,00	0,00	1,00	2,00	1,00	1,00	1,00	4,00	1,00	1,00	1,00	1,00	0,00	0,00	1,00
5	Capacity allocation/congestion managmen	t																
5_1	Does the TSO publish provisions on capacity allocation?	Does the TSO publish provisions on capacity	1	1	1	1	2	0	1	1	1	1	1	1	1	1	0	1
5_2	Does the TSO publish provisions on congestion management?	Does the TSO publish provisions on congesti	1	1	1	1	2	0	1	1	1	1	1	1	1	1	0	1
5_3	Does the TSO publish provisions on anti- hoarding procedures?	Does the TSO publish provisions on anti-hoa	1	1	1	1	2	0	1	1	1	1	1	1	1	1	0	1
5_4 <b>6</b>	Does the TSO publish provisions on re- utilisation procedures?  Balancing	Does the TSO publish provisions on re-utilisa	1	1	1	1	2	0	1	1	1	1	1	1	1	1	0	1
6_1	If applicable, are flexibility and tolerance levels	If applicable, are flexibility and tolerance levels included in transportation and other services without separate charge public?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	2,00	2,00
6_2	Are the methodology and final tariffs for imbalance charges public?	Are the methodology and final tariffs for imba	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
6_3	If there is a separate charge for flexibility and tolerance levels (not included in the transportation contract), are the charges for this service public?	If there is a separate charge for flexibility and	1,00	0,00	2,00	1,00	2,00	0,00	1,00	0,00	1,00	1,00	1,00	2,00	1,00	2,00	1,00	2,00
7_1	Technical information TSOs have to publish at least certain information about their systems and services. Please specify if the following information is made available by the TSO	Rules applicable for capacity trade on the secondary market vis-a-vis the TSO	2,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	2,00	0,00	1,00
7_2	Description of the gas system of the TSO indicating all relevant points interconnecting its system with that of other TSOs and/or gas infrastructure such as LNG facilities and infrastructure necessary for providing ancillary services as defined by Articl	Description of the gas system of the TSO	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
7_3	Information on gas quality requirements	Information on gas quality requirements	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
7_4	Information on pressure requirements	Information on pressure requirements	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
7_5	Rules applicable for connection of infrastructure to the system of the TSO	Rules applicable for connection of infrastructure to the system of the TSO	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00

	Requirement of th	e Gas Regulation	Turkey	Н	Italy	IRL	Latvia	Lith	NL		Northern Irela	and	PL	Slovakia	Slovenia	Spain	Sweden	GB
7_6	Bulletin board for secondary market trading [note: beyond the requirements of the Regulation]	Bulletin board for secondary market trading	0,00	0,00	1,00	0,00	2,00	0,00	1,00	0,00	0,00	0,00	1,00	1,00	0,00	1,00	0,00	1,00
8	Capacities		,,,,															
		for daily periods?	1.00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	4,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	4,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	4,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
8_1	including entry and exit points the maximum	in a standardised manner?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	4,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
	lecrifical capacity	online?	1,00	1,00	1,00	0,00	2,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
		without charge?	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		for daily periods?	2,00	0,00	1,00	1,00	2,00	0,00	1,00	1,00	4,00	2,00	1,00	1,00	1,00	0,00	0,00	1,00
		on a numerical basis?	2,00	0,00	1,00	1,00	2,00	1,00	1,00	1,00	4,00	2,00	1,00	1,00	1,00	0,00	0,00	1,00
0 2	Does the TSO publish for all relevant points the maximum technical capacity for entering	on a regular/rolling basis?	2,00	0,00	1,00	1,00	2,00	0,00	1,00	1,00	4,00	2,00	1,00	1,00	1,00	0,00	0,00	1,00
0_2	the system in counter flow	in a standardised manner?	2,00	0,00	1,00	1,00	2,00	0,00	1,00	1,00	4,00	2,00	1,00	1,00	1,00	0,00	0,00	1,00
		online?	2,00	0,00	1,00	1,00	2,00	0,00	1,00	1,00	0,00	2,00	1,00	1,00	1,00	0,00	0,00	1,00
		without charge?	2,00	0,00	1,00	1,00	2,00	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	0,00	0,00	1,00
		for daily periods?	2,00	0,00	1,00	1,00	2,00	0,00	1,00	1,00	4,00	2,00	1,00	1,00	1,00	0,00	0,00	0,00
	Doos the TSO publish for all relevant points	on a numerical basis?	2,00	0,00	1,00	1,00	2,00	1,00	1,00	1,00	4,00	2,00	1,00	1,00	1,00	0,00	0,00	0,00
8.3	Does the TSO publish for all relevant points the maximum technical capacity for exiting the	on a regular/rolling basis?	2,00	0,00	1,00	1,00	2,00	0,00	1,00	1,00	4,00	2,00	1,00	1,00	1,00	0,00	0,00	0,00
0_0	system in counter flow	in a standardised manner?	2,00		1,00	1,00	2,00	0,00	1,00	1,00	4,00	2,00	1,00	1,00	1,00	0,00	0,00	0,00
		online?	2,00	· ·	1,00	0,00	2,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	0,00	0,00	0,00
		without charge?	2,00		1,00	4,00		0,00	4,00	1,00	4,00	4,00	1,00	1,00	1,00	4,00	0,00	0,00
		for daily periods?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	0,00	1,00
8_4	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
_	the total contracted firm capacity	in a standardised manner?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		online?	1,00	1,00	1,00	0,00	2,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
		without charge?	1,00	1,00	1,00	1,00	2,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		for daily periods?	2,00	0,00	1,00	0,00	2,00	0,00	1,00	1,00	3,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		on a numerical basis?	2,00	0,00	1,00	0,00	2,00	0,00	1,00	1,00	3,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
8_5	Does the TSO publish for all relevant points	on a regular/rolling basis?	2,00	0,00	1,00	0,00	2,00	0,00	1,00	1,00	3,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
	the total contracted interruptible capacity	in a standardised manner?	2,00	0,00	1,00	0,00	2,00	0,00	1,00	1,00	3,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		online?	2,00		1,00	0,00	2,00	0,00	1,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
		without charge?	2,00	0,00	1,00	1,00	2,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
		for daily periods?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
		on a numerical basis?	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	3,00	0,00	0,00	1,00	1,00	1,00	0,00	1,00
8_6	Does the TSO publish for all relevant points	on a regular/rolling basis?	1,00	· ·	1,00	1,00	2,00	0,00	0,00	1,00	3,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
	the available firm capacity	in a standardised manner?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	3,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
		online?	1,00		1,00	1,00	2,00	0,00	0,00	1,00	0,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
	D # 700 HT   1 / 1 / 1	without charge?	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00
8_7	Does the TSO publish online a forecast for at least 18 months ahead on available and contracted capacity?	Does the TSO publish online a forecast for at least 18 months ahead on available and contracted capacity?	2,00	1,00	1,00	0,00	2,00	0,00	1,00	0,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00
8_8	If yes, does the TSO update the forecast every month or more frequent when new information becomes available?		4,00	1,00	1,00	0,00	2,00	2,00	1,00	0,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00
8_9	available short-term services (day/week ahead)?	Does the TSO publish online daily updates of available short-term services (day/week ahead)?	1,00	0,00	2,00	0,00	2,00	0,00	3,00	0,00	0,00	0,00	0,00	1,00	1,00	1,00	0,00	1,00
8_10	Does the TSO publish online a long-term forecast of available capacities for up to 10 years?	Does the TSO publish online a long-term forecast of available capacities for up to 10 years?	0,00	0,00	1,00	0,00	2,00	0,00	1,00	0,00	0,00	0,00	0,00	0,00	1,00	1,00	1,00	1,00
	Does the TSO publish online historical maximum and minimum monthly capacity utilisation rates on a rolling basis?	Does the TSO publish online historical maximum and minimum monthly capacity utilisation rates on a rolling basis?	0,00	0,00	0,00	0,00	2,00	0,00	1,00	0,00	0,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00
8_11	historically committed and historically used capacities?	If so, does the online publication of historical utilisation rates include a comparison between historically committed and historically used capacities? [note: going beyond requirement of the Gas Regulation]	4,00	0,00	2,00	2,00	2,00	2,00	1,00	2,00	2,00	0,00	0,00	2,00	0,00	1,00	1,00	0,00

Requirement of the	e Gas Regulation	Turkey	Н	Italy	IRL	Latvia	Lith	NL		Northern Irela	nd	PL	Slovakia	Slovenia	Spain	Sweden	GB
Does the TSO publish online annual average	Does the TSO publish online annual average		0.00		0.00	0.00	0.00	4.00	0.00	0.00	2.22	4.00			4.00	2.22	4.0
121	flows for the past 3 years on a rolling basis?	0,00	0,00	0,00	0,00	2,00	0,00	1,00	0,00	0,00	0,00	1,00	2,00	1,00	1,00	0,00	1,0
Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	1,00	1,00	1,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	0,0
Are the relevant points approved by your regulatory authority?	Are the relevant points approved by your regulatory authority?	1,00	1,00	1,00	1,00	2,00	0,00	3,00	1,00	1,00	1,00	2,00	1,00	1,00	0,00	0,00	0,0
9 Exemptions									***************************************				anagahanagahanagahanagaha				
Does the TSO limit publication of information on the capacity situation for certain points of his system due to the Application of the "3 minus shipper rule" [see Art. 6.5 of the Regulation]	Does the TSO limit publication of information on the capacity situation for certain points of his system due to the Application of the "3 minus shipper rule" [see Art. 6.5 of the Regulation]	2,00	0,00	0,00	0,00	2,00	0,00	1,00	2,00	2,00	2,00	1,00	2,00	0,00	0,00	0,00	2,0
If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	4,00	2,00	2,00	2,00	2,00	2,00	0,00	2,00	2,00	2,00	1,00	1,00	0,00	2,00	2,00	2,0
the regulatory authority?	If yes, has the exemption been authorized by the regulatory authority?	4,00	2,00	2,00	2,00	2,00	2,00	0,00	2,00	2,00	2,00	1,00	1,00	0,00	2,00	2,00	2,0
Does the TSO limit publication of information on the capacity situation for certain points of his system although the there are more than 3 shippers?	Does the TSO limit publication of information on the capacity situation for certain points of his system although the there are more than 3 shippers?	0,00	0,00	0,00	0,00	2,00	0,00	0,00	2,00	2,00	0,00	2,00	2,00	0,00	0,00	0,00	2,0
If yes, has this been authorized by the regulatory authority?	If yes, has this been authorized by the regulatory authority?	4,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	0,00	2,00	2,00	2,0
If so, exceptions for [] points out of a total of [] points have been approved by the national authority	ts out of a total of [] points have been appro	4,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	0,00	2,00	2,00	2,0
If yes, what are the reasons for regulatory authorization?	, what are the reasons for regulatory authoriza	4,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	2,00	0,00	2,00	2,00	2,0
Are there any legal provisions prohibiting the publication of confidential information?	Are there any legal provisions prohibiting the publication of confidential information?	1,00	1,00	1,00	1,00	4,00	1,00	1,00	1,00	1,00	1,00	1,00	2,00	1,00	1,00	1,00	1,0
Are there any contractual provisions prohibiting the publication of confidential information?	Are there any contractual provisions prohibiting the publication of confidential information?	1,00	1,00	1,00	1,00	4,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	2,00	1,00	1,0
When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	2,00	3,00	2,00	2,00	2,00	0,00	1,00	2,00	2,00	2,00	2,00	2,00	0,00	3,00	2,00	2,0
_6 Does the TSO publish the number of users?	Does the TSO publish the number of users?	1,00	1,00	0,00	1,00	2,00	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	0,00	0,0
0 Additional Information																	
Does the TSO publish information which goes beyond the transparency requirements of the Regulation and which are requested by	Isparency requirements of the Regulation and		0,00	1,00	1,00	4,00	4,00	1,00	1,00	4,00	1,00	1,00	0,00	0,00	1,00	0,00	1,

b = billion
NR=national regulator
Yes
No
not applicable
not known
4 Empty cell