

Requirement of the Gas Regulation		Austria		B	CZ	DK	France		
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 creditworthiness	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	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 network users	1,00	1,00	1,00	1,00	1,00	1,00	1,00
4_2	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
	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 network users	1,00	1,00	1,00	1,00	1,00	1,00	1,00
4_3	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
	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 network users	0,00	1,00	1,00	0,00	1,00	1,00	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	0,00	2,00	1,00	0,00	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 network users	0,00	2,00	1,00	2,00	1,00	0,00	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 f	1,00	2,00	3,00	1,00	1,00	1,00	0,00
5 Capacity allocation/congestion management									
5_1	Does the TSO publish provisions on capacity allocation?	Does the TSO publish provisions on capacity	1	1	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
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
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
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	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	2,00	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	0,00	2,00	2,00	1,00	2,00	2,00	2,00
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
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 Article	Description of the gas system of the TSO	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	1,00	1,00	1,00
7_4	Information on pressure requirements	Information on pressure requirements	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	0,00	3,00	0,00	1,00	1,00	0,00	1,00

Requirement of the Gas Regulation		Austria			B	CZ	DK	France		
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									
8_1	Does the TSO publish for all relevant points including entry and exit points the maximum technical capacity	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
		on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		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
8_2	Does the TSO publish for all relevant points the maximum technical capacity for entering the system in counter flow	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
		on a regular/rolling basis?	0,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00
		in a standardised manner?	0,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00
8_3	Does the TSO publish for all relevant points the maximum technical capacity for exiting 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
		on a regular/rolling basis?	0,00	2,00	1,00	0,00	1,00	1,00	1,00	1,00
8_4	Does the TSO publish for all relevant points the total contracted firm capacity	in a standardised manner?	0,00	2,00	1,00	0,00	1,00	1,00	1,00	1,00
		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	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_5	Does the TSO publish for all relevant points the total contracted interruptible capacity	on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		in a standardised manner?	1,00	1,00	1,00	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
8_6	Does the TSO publish for all relevant points the available firm capacity	on a numerical basis?	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00
		on a regular/rolling basis?	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
		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?	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
8_11	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
	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

Requirement of the Gas Regulation		Austria			B	CZ	DK	France	
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?	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
8_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
9 Exemptions									
9_1	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
	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
	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
9_2	Does the TSO limit publication of information on the capacity situation for certain points of his system although there are more than 3 shippers?	Does the TSO limit publication of information on the capacity situation for certain points of his system although there are more than 3 shippers?	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	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
	If so, exceptions for [...] points out of a total of [...] points have been approved by the national authority	If so, exceptions for [...] points out of a total of [...] points have been approved by the national authority	2,00	2,00	2,00	2,00	2,00	2,00	2,00
	If yes, what are the reasons for regulatory authorization?	If yes, what are the reasons for regulatory authorization?	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
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
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
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
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	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	0,00	0,00	1,00	1,00	4,00	4,00	1,00

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

EREG 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 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 creditworthiness	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	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
	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 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
4_2	Are changes to planned maintenance periods published?	Are changes to planned maintenance periods published	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
	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 network users	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_3	Are users notified of unplanned maintenance periods?	Are users notified of unplanned maintenance periods	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
	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 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
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 publish	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 network users	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 flow disruptions	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 management																				
5_1	Does the TSO publish provisions on capacity allocation?	Does the TSO publish provisions on capacity allocation?	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 congestion management?	1	1	1	1	1	1	1	1	0	1	1	0	1	1	1	1	1	1
5_3	Does the TSO publish provisions on anti-hoarding procedures?	Does the TSO publish provisions on anti-hoarding procedures?	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1
5_4	Does the TSO publish provisions on re-utilisation procedures?	Does the TSO publish provisions on re-utilisation procedures?	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	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	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 imbalance charges public?	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 tolerance levels (not included in the transportation contract), are the charges for this service public?	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 Article 17(1) of the Regulation	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	0,00	1,00	1,00	0,00	1,00	1,00	1,00	0,00	1,00	1,00
7_4	Information on pressure requirements	Information on pressure requirements	1,00	1,00	1,00	0,00	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	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	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	1,00

EREG 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 Gas Regulation		Germany																				
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	1,00	0,00	0,00	1,00	1,00	1,00	0,00	1,00	
8	Capacities																					
8_1	Does the TSO publish for all relevant points including entry and exit points the maximum technical capacity	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	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	1,00	1,00
		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	1,00	1,00
		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	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	1,00	1,00
8_2	Does the TSO publish for all relevant points the maximum technical capacity for entering the system in counter flow	without charge?	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	1,00	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	0,00	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	0,00	1,00	1,00	1,00	1,00	1,00	1,00
		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	0,00	1,00	1,00	1,00	1,00	1,00	1,00
		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	0,00	1,00	1,00	1,00	1,00	1,00	1,00
8_3	Does the TSO publish for all relevant points the maximum technical capacity for exiting the system in counter flow	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	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	1,00	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	0,00	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	0,00	1,00	1,00	1,00	1,00	1,00	1,00
		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	0,00	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	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	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	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	1,00	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	0,00	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	1,00	1,00
8_5	Does the TSO publish for all relevant points the total contracted interruptible capacity	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	1,00	1,00
		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	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	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	1,00	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	0,00	1,00	1,00	1,00	1,00	1,00
8_6	Does the TSO publish for all relevant points the available firm capacity	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	1,00	1,00
		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	1,00	1,00
		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	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	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	1,00	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	0,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	
8_8	If yes, does the TSO update the forecast every month or more frequent when new information becomes available?	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	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	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	2,00	
8_11	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	1,00	
	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	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	0,00	

EREG 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 Gas Regulation		Germany																			
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	0,00	1,00	0,00	1,00	0,00	1,00	0,00	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	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
8_14	Are the relevant points approved by your 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	2,00
9 Exemptions																					
9_1	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	
	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	
9_2	Does the TSO limit publication of information on the capacity situation for certain points of his system although there are more than 3 shippers?	Does the TSO limit publication of information on the capacity situation for certain points of his system although 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	3,00
	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	2,00
	If so, exceptions for [...] points out of a total of [...] points have been approved by the national authority	If so, exceptions for [...] points out of a total of [...] points have been approved by the national 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	2,00
	If yes, what are the reasons for regulatory authorization?	If yes, what are the reasons for regulatory authorization?	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	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	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	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	3,00
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	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 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	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	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	3,00

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

Requirement of the Gas Regulation			
1	General		
1_1	Name of TSO		DEP
1_2	Annual volume of gas transported by the TSO (in Nm3)		
1_3	What is your assessment of the information systems and electronic communication means to provide adequate data to network users?	Do the systems require the use of passwords?	0,00
		Do the systems require the use of cookies?	0,00
		Is information easy to find using these systems?	1,00
		Is service frequently interrupted?	0,00
		Is information available in English?	1,00
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
	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			
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 services which have to be offered by TSOs. Please specify for which of these services data	Firm transportation contracts	0,00
		Interruptible transportation contracts	1,00
		Long-term transportation contracts [i.e. contracts with a duration of more than one year; Art 1.1.14 Gas Regulation]	1,00
		Short-term transportation contracts [i.e. contracts with a duration of less than one year; Art 1.1.15 Gas Regulation]	1,00
3_3	Does the TSO offer the following services online [online publication should be effected on the website of the TSO]	Capacity booking	0,00
		Nomination and re-nomination procedures	3,00
		Transfer of capacity rights	0,00
		Information on the balancing status of 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 outlining rights and responsibilities for all network users?	1,00

Requirement of the 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 creditworthiness	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	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 network users	3,00
4_2	Are changes to planned maintenance periods published?	Are changes to planned maintenance periods	0,00
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 network users	2,00
4_3	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 network users	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
4_4	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 network users	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
5	Capacity allocation/congestion management		
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 congesti	1
5_3	Does the TSO publish provisions on anti-hoarding procedures?	Does the TSO publish provisions on anti-hoa	1
5_4	Does the TSO publish provisions on re-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 Article	Description of the gas system of the TSO	1,00
7_3	Information on gas quality requirements	Information on gas quality requirements	0,00
7_4	Information on pressure requirements	Information on pressure requirements	0,00
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	0,00

Requirement of the Gas Regulation			
7_6	Bulletin board for secondary market trading [note: beyond the requirements of the Regulation]	Bulletin board for secondary market trading	0,00
8	Capacities		
8_1	Does the TSO publish for all relevant points including entry and exit points the maximum technical capacity	for daily periods?	0,00
		on a numerical basis?	1,00
		on a regular/rolling basis?	1,00
		in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
8_2	Does the TSO publish for all relevant points the maximum technical capacity for entering the system in counter flow	for daily periods?	0,00
		on a numerical basis?	1,00
		on a regular/rolling basis?	1,00
		in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
8_3	Does the TSO publish for all relevant points the maximum technical capacity for exiting the system in counter flow	for daily periods?	0,00
		on a numerical basis?	1,00
		on a regular/rolling basis?	1,00
		in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
8_4	Does the TSO publish for all relevant points the total contracted firm capacity	for daily periods?	0,00
		on a numerical basis?	1,00
		on a regular/rolling basis?	1,00
		in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
8_5	Does the TSO publish for all relevant points the total contracted interruptible capacity	for daily periods?	0,00
		on a numerical basis?	1,00
		on a regular/rolling basis?	1,00
		in a standardised manner?	1,00
		online?	1,00
		without charge?	1,00
8_6	Does the TSO publish for all relevant points the available firm capacity	for daily periods?	0,00
		on a numerical basis?	1,00
		on a regular/rolling basis?	1,00
		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?	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
8_11	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
	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

Requirement of the 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			
9_1	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
9_2	Does the TSO limit publication of information on the capacity situation for certain points of his system although there are more than 3 shippers?	Does the TSO limit publication of information on the capacity situation for certain points of his system although there are more than 3 shippers?	3,00
	If yes, has this been authorized by the regulatory authority?	If yes, has this been authorized by the regulatory authority?	2,00
	If so, exceptions for [...] points out of a total of [...] points have been approved by the national authority	If so, exceptions for [...] points out of a total of [...] points have been approved by the national authority	2,00
	If yes, what are the reasons for regulatory authorization?	If yes, what are the reasons for regulatory authorization?	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	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	3,00

b = billion

NR=national regulator

1 Yes

0 No

2 not applicable

3 not known

4 Empty cell

Requirement of the Gas Regulation		Turkey	H	Italy	IRL	Latvia	Lith	NL	Northern Ireland			PL	Slovakia	Slovenia	Spain	Sweden	GB	
7_6	Bulletin board for secondary market trading [note: beyond the requirements of the Regulation]	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																		
8_1	Does the TSO publish for all relevant points including entry and exit points the maximum technical capacity	for daily periods?	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	2,00	1,00	1,00	1,00	4,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00	
		on a regular/rolling basis?	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	
		in a standardised manner?	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	
		online?	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	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_2	Does the TSO publish for all relevant points the maximum technical capacity for entering the system in counter flow	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
		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
		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		
8_3	Does the TSO publish for all relevant points the maximum technical capacity for exiting the system in counter flow	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
		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
		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
		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	0,00
		online?	2,00	0,00	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	4,00	1,00	4,00	0,00	0,00	4,00	1,00	4,00	4,00	1,00	1,00	1,00	4,00	0,00	0,00		
8_4	Does the TSO publish for all relevant points the total contracted firm capacity	for daily periods?	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	2,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00	1,00	1,00	0,00	1,00	
		on a regular/rolling basis?	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	
		in a standardised manner?	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	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	2,00	2,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00	0,00	1,00			
8_5	Does the TSO publish for all relevant points the total contracted interruptible capacity	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
		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
		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	0,00	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		
8_6	Does the TSO publish for all relevant points the available firm capacity	for daily periods?	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	
		on a numerical basis?	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	
		on a regular/rolling basis?	1,00	1,00	1,00	2,00	0,00	0,00	1,00	3,00	0,00	0,00	1,00	1,00	1,00	1,00	0,00	1,00
		in a standardised manner?	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	
without charge?	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?	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	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?	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	
8_11	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	
	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 Gas Regulation		Turkey	H	Italy	IRL	Latvia	Lith	NL	Northern Ireland			PL	Slovakia	Slovenia	Spain	Sweden	GB
8_12	Does the TSO publish online annual average flows for the past 3 years on a rolling basis?	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	1,00	
8_13	Do the relevant points include all of the points listed in Annex 3.2 of the Regulation?	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	0,00	
8_14	Are the relevant points approved by your regulatory authority?	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	0,00	
9 Exemptions																	
9_1	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	2,00	0,00	1,00	2,00	2,00	2,00	1,00	2,00	0,00	0,00	0,00	2,00	
	If yes, does the TSO publish aggregated information on available capacities (e.g. traffic light system) without publishing numerical data expected to contravene confidentiality?	4,00	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	2,00	
	If yes, has the exemption been authorized by the regulatory authority?	4,00	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	2,00	
9_2	Does the TSO limit publication of information on the capacity situation for certain points of his system although there are more than 3 shippers?	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	2,00	
	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	0,00	2,00	2,00	2,00	
	If so, exceptions for [...] points out of a total of [...] points have been approved by the national authority	4,00	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	2,00	
	If yes, what are the reasons for regulatory authorization?	4,00	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	2,00	
9_3	Are there any legal provisions prohibiting the publication of confidential information?	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	1,00	
9_4	Are there any contractual provisions prohibiting the publication of confidential information?	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	1,00	
9_5	When applying the "3 minus shipper rule", does the TSO include in the number of network users those on the secondary market?	2,00	3,00	2,00	2,00	0,00	1,00	2,00	2,00	2,00	2,00	2,00	0,00	3,00	2,00	2,00	
9_6	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	0,00
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	0,00	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	1,00

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