ENI Deutschland

Web address Non-discriminatory access at no additional cost to everyone

Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.enid.it/index.htm
Yes (additional info in SITE = shippers information an nomination system, which needs

login

Yes. Information available in both graphical and raw data format

	Regulation Article		Web address or system for information - where		
Compliance requirement		Is the information publically available?	easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text					
- W					1
<u>Tariffs</u>	L				
The TSO's costs as used for calculating tariffs are transparent.	Recital (6) and 3.1	No			
Tariffs are published	3.1	Yes		Yes	
TSOs or relevant national authorities shall publish reasonably and sufficiently detailed	6.2				
information on tariff derivation, methodology and structure.		Yes - Structure is generally clear No - only very basic methodology, no info about derivation because market based.			
		no - only very basic methodology, no into about derivation because market based.			
Balancing					answers refer to pre-national-
balancing					balancing-regime time
The balancing system and rules are transparent.	Recital (14) and 7.1	Yes		No	balancing-regime time
Calculation methodology for imbalance charges is published.	7.3	Yes		Only basic info	
Final balancing tariffs are published	7.3	No No		Yes	
Actual balancing costs of the TSO are transparent.	7.5	No No			
TSO provides sufficient well-timed and reliable on-line based information on the status					
of network users in order to enable network users to take timely corrective action. The					
level of information provided reflects the level of information available to t		No			
				-	
Capacity allocation and capacity information					
TSOs shall publishtransparent capacity allocation mechanisms		Yes.		Yes	
TSO makes public information on technical capacity on a numerical basis for all	6.3	l.			
relevant points on a regular and rolling basis.		Yes	1	Yes	1
TSO makes public information on contracted capacity on a numerical basis for all	6.3	V		L	
relevant points on a regular and rolling basis.		Yes		Yes	
	6.3	Yes	1	Yes	1
relevant points on a regular and rolling basis.		163		100	
Transparency (Article 6) if not mentioned above					
Make public detailed information on services offered and the relevant conditions	6.1				
applied.	0.1	Yes		Yes	
Make public the technical information necessary for network users to gain effective				1	
network access		Yes		Yes	
Information should be made public - this means that anyone can have access to this	na				
informationthe best way to guarantee non-discriminatory access is through					
publication on a publicly accessible web-site.		Yes		Yes	
Information is disclosed in a meaningful, quanitfiably clear and easily accessible way					
an on a non-discriminatory basis.		Yes			
Gas regulation annex					
Odo regulation annex					
a) a detailed and comprehensive description of the different services offered and their	Annex 3.1 a)				
charges;	[Yes		Yes	
b) the different types of transportation contractsand network code/standard	Annex 3.1 b)				
conditions, including harmonised transportation contracts		Yes		Yes	
	Annex 3.1 c)				
the definition of key terms.		Yes		Yes	
d) provisions on		l.			
capacity allocation	Annex 3.1 d)	Yes		Yes	
congestion management	Annex 3.1 d)	No V		La de	
anti-hoarding and re-utilisation procedures	Annex 3.1 d)	Yes		No. Poor Info provision in general terms.	
e) rules applicable for capacity trade on the secondary market	Annex 3.1 e)	No		<u></u>	
f) if applicable	A 0.4 B	Vee		V	
flexibility and tolerance levels in included in transpiration other services without separate charge	Annex 3.1 f) Annex 3.1 f)	Yes No		Yes	
additional flexibility offered by TSO, and corresponding charges	Annex 3.1 f) Annex 3.1 f)	No.		Γ	1
g) a detailed description of the gas system of the TSO including	AIIIIEX 3.11)	No		Ī	
	Annov 2.1 a)	Yes		use graphical	
all relevant points interconnecting its system with that of other TSOs and/or gas infrastructure such as LNG	Annex 3.1 g) Annex 3.1 g)	No		yes, graphical	
and/or gas infrastructure such as ENG and infrastructure necessary necessary for providing ancillary services	Annex 3.1 g) Annex 3.1 g)	No		ľ	
h) information on gas quality and pressure requirements	Annex 3.1 g) Annex 3.1 h)	Yes		- Yes	
i) the rules applicable for connection to the system	Annex 3.1 i)	Yes		Yes	1
i) timely information on proposed and/or actual changes to services and conditions in	Annex 3.1 j)	100		1.00	
including a) to i) above	, , , , ,	No		-	
Information to be published at all relevant points.					
maximum technical capacity for flows in both directions - daily period	Annex 3.3 1a)	Yes		Vac	
total contracted capacity - daily period	Annex 3.3 1b)			Yes Vac	
total interruptible capacity - daily period	Annex 3.3 1b)	Yes Yes		Yes Yes	
available capacity - daily period, for at least 18 months ahead	Annex 3.3 1c) + 2)	Yes		Yes	
	Annex 3.3 10) + 2)	1.00		1.00	1
years mandatory)		No. Only 3 years.			
,		1	•	•	

Ontras, Germany

Web address:

Non-discriminatory access at no additional cost to everyone

Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.marktgebiete.com or www.ontras.de

Yes, but registration at least as a guest is neede d

Static information about the network is possible through a network map (interactive)
Yes The Ontras website is in German only No unbic meters

	_				
	Regulation Article		Web address or system for information - where easily		
Compliance requirement Gas regulation main text		Is the information publically available?	identifiable	Is it in a useful and useable format?	Additional comments/details
Tariffs The TSO's costs as used for calculating tariffs are transparent.					
				Yes, I can calculate individual paths by creating my	
Tariffs are published	Recital (6) and 3.1	Yes, available through a consideration calculator	www.marktgebiete.com> market areas information> http://www.ontras.com/content/Transportkunden/Downlo	own shopping cart by choosing exit and entry points	
Tallis are published			ad/Allgemeinen_Dokumente/index.html or www.marktgebiete.com> market areas information>		
700	3.1	Yes, in lists and as a consideration calculator	consideration calculator		
TSOs or relevant national authorities shall publish reasonably and sufficiently detailed information on tariff derivation, methodology and structure.		Yes, the basic system of contracts and balancing	http://www.ontras.com/content/Transportkunden/Netzzug ang/Vertragssystematik/index.html and http://www.ontras.com/content/Transportkunden/Bilanzkr		
	6.2	group management is explained	eismanagement/index.html		
Balancing					
The balancing system and rules are transparent.					
	Recital (14) and 7.1	Yes		Yes	
Calculation methodology for imbalance charges is published.	7.3	Yes			
Final balancing tariffs are published	73				
Actual balancing costs of the TSO are transparent.	7.3	No			
	7.5	No			
TSO provides sufficient well-timed and reliable on-line based information on the status of network users in order to enable network users to take timely corrective action. The level of information provided reflects the level of information available to t					
	7.6	No, at least not in the Guest mode			
Capacity allocation and capacity information					
TSOs shall publishtransparent capacity allocation mechanisms					
TCO and an ability in the second seco		Yes			
TSO makes public information on technical capacity on a numerical basis for all relevant points on a regular and rolling basis.					
TSO makes public information on contracted capacity on a numerical basis for all relevant	6.3	Yes	www.marktgebiete.com> market areas information> i		
points on a regular and rolling basis. TSO makes public information on available capacity on a numerical basis for all relevant	6.3	Yes	www.marktgebiete.com> market areas information> i		
points on a regular and rolling basis.		Yes	www.marktgebiete.com> market areas information> i		
	0.3	res	www.markigebiete.com> market areas information>		
Transparency (Article 6) if not mentioned above					
Make public detailed information on services offered and the relevant conditions applied.					
	6.1	Yes			
Make public the technical information necessary for network users to gain effective network access		Yes			
Information should be made public - this means that anyone can have access to this			-	I.	
informationthe best way to guarantee non-discriminatory access is through publication on a publicly accessible web-site.	na	Yes, but guest login is needed			
Information is disclosed in a meaningful, quantifiably clear and easily accessible way an on		Yes, but some information is on the			
a non-discriminatory basis.		marktgebiete.com and others on the Ontras-			
		Website			
Gas regulation annex					
a) a detailed and comprehensive description of the different services offered and their					
a) a detailed and comprehensive description of the different services offered and their charges;	Annex 3.1 a)	Yes			
 b) the different types of transportation contractsand network code/standard conditions, including harmonised transportation contracts 	Annex 3.1 b)	Yes	•		
 c) the harmonised procedures applied when using the transmission system, including the definition of key terms. 	Annex 3.1 c)	n/a			
d) provisions on		n/a			
capacity allocation	Annex 3.1 d)	n/a		_	_
congestion management	Annex 3.1 d)	n/a	-		
anti-hoarding and re-utilisation procedures	Annex 3.1 d)	n/a			
e) rules applicable for capacity trade on the secondary market f) if applicable	Annex 3.1 e)	n/a			
flexibility and tolerance levels in included in transportation	Annex 3.1 f)	n/a			
other services without separate charge	Annex 3.1 f)	n/a			
additional flexibility offered by TSO, and corresponding charges g) a detailed description of the gas system of the TSO including	Annex 3.1 f)	n/a Yes	www.marktgebiete.com> market areas information> i		
all relevant points interconnecting its system with that of other TSOs	Annex 3.1 g)	Yes	www.marktgebiete.com> market areas information> i		
and/or gas infrastructure such as LNG	Annex 3.1 g)	n/a			
and infrastructure necessary necessary for providing ancillary services h) information on gas quality and pressure requirements	Annex 3.1 g) Annex 3.1 h)	n/a Yes			
i) the rules applicable for connection to the system	Annex 3.1 i)	Yes	4		
j) timely information on proposed and/or actual changes to services and conditions in including a) to i) above	Annex 3.1 j)	Yes			
Information to be published at all relevant points.					
nnormation to be published at all relevant points. maximum technical capacity for flows in both directions - daily period	Annex 3.3 1a)	n/a	1		
total contracted capacity - daily period	Annex 3.3 1b)	n/a			
total interruptible capacity - daily period available capacity - daily period, for at least 18 months ahead	Annex 3.3 1b) Annex 3.3 1c) + 2)	n/a n/a			
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10 years					
mandatory)	Annex 3.3 3)	n/a			

GTS, Netherlands

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English

Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.gastransportservices.com
Some information is only available via proprietary online systems. The contract the shipper has to sign for this contains undue liability risks for individual employees.

Yes information is available in raw data. Although shippers experience problems with downloading the raw data files. GTS appears to be aware of this problem but has not does anything to solve at .

Yes.

No Publication is in måh.

	Regulation Article		Web address or system for information - where		
Compliance requirement	regulation Article	Is the information publically available?	easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text					
<u>Tariffs</u>					
The TSO's costs as used for calculating tariffs are transparent. Tariffs are published	Recital (6) and 3.1	No	http://www.gastransportservices.com/shippers/tari	Not available	
	3.1	Yes	ffs/	Yes	
	6.2		http://www.gastransportservices.com/shippers/tar		
information on tariff derivation, methodology and structure.		No - for tariff derivation/methodology. Yes - for tariff structure.	http://www.gastransportservices.com/snippers/tar ffs/	Items that are published are well explained.	
			_		
Balancing The balancing system and rules are transparent.	Recital (14) and 7.1				
The balancing system and roles are transparent.	Recital (14) allu 7.1	Yes	ancing/	Yes	
Calculation methodology for imbalance charges is published.	7.3		http://www.gastransportservices.com/shippers/tar		
			ffs/518105/ http://www.gastransportservices.com/shippers/tar		
		Yes	ffs/518085/	Yes	
Final balancing tariffs are published	7.3		http://www.gastransportservices.com/content/doc uments/shippers/gasprices/684150 xls		
Actual balancing costs of the TSO are transparent.	7.5	Yes No	uments/snippers/gasprices/664150.xis	Yes Not available	
TSO provides sufficient well-timed and reliable on-line based information on the status	7.6				
of network users in order to enable network users to take timely corrective action. The level of information provided reflects the level of information available to the TSO.					
NR. This information is not made publically available, but is made available in a		No.			
secure manner to the relevant user.		This is referred to as "steering information". Users do not have sufficient information to take corrective action.			
		take corrective action.			
Capacity allocation and capacity information					
TSOs shall publishtransparent capacity allocation mechanisms		Yes	http://www.gastransportservices.com/shippers/op- erational/518078/	Yes	
TSO makes public information on technical capacity on a numerical basis for all	6.3	No. Do not believe this is published. We have been unable to find this			
relevant points on a regular and rolling basis.		information, although GTS indicated to the GRI NW Transparency project that it is			
TSO makes public information on contracted capacity on a numerical basis for all	63	in the same location as the 2 items below.	http://www.gastransportservices.com/shippers/tra	Not available	
relevant points on a regular and rolling basis.		Yes	nsport/570060/	Yes, although some problems with downloading files.	
TSO makes public information on available capacity on a numerical basis for all relevant points on a regular and rolling basis.	6.3		http://www.gastransportservices.com/shippers/tra		
relevant points on a regular and rolling basis.		Yes	nsport/570060/	Yes, although some problems with downloading files.	
Transparency (Article 6) if not mentioned above					
Make public detailed information on services offered and the relevant conditions	61		http://www.gastransportservices.com/shippers/gts	Yes. In TSC and user-friendly "services offered" document.	
applied.	0.1	Yes. On GTS website and in GTS TSC.	/ / // // // // // // // // // // // //	Some information missing.	
Make public the technical information necessary for network users to gain effective network access		Most information is published, but some is missing and/or hard to find e.g. technical capacities, actual CV values.			
Information should be made public - this means that anyone can have access to this	na				
informationthe best way to guarantee non-discriminatory access is through		No. Despite website improvements in 2007/8, some aggregate information is only			
publication on a publicly accessible web-site. Information is disclosed in a meaningful, quantifiably clear and easily accessible way		available by non-public online platforms.			
an on a non-discriminatory basis.		Some information is not published on the website and requires the shipper to sign up to			
		the OTIS and GEA systems. Some users have identified undue legal risks involved in the contracts that GTS requires shippers to sign in order to get access to these systems.			
Gas regulation annex					
a) a detailed and comprehensive description of the different services offered and their	Annex 3.1 a)		http://www.gastransportservices.com/shippers/gts		
charges;		Yes	<u>/</u>	Yes	
 b) the different types of transportation contractsand network code/standard conditions, including harmonised transportation contracts 	Annex 3.1 b)				
,					
		Yes	http://www.gastransportservices.com/shippers/gts/ http://www.gastransportservices.com/shippers/tsc/	Yes	
c) the harmonised procedures applied when using the transmission system, including	Annex 3.1 c)	103			
the definition of key terms.					
			http://www.gastransportservices.com/shippers/gts/		
Book Marian		Yes	http://www.gastransportservices.com/shippers/tsc/	Yes	
d) provisions on capacity allocation	Annex 3.1 d)		http://www.gastransportservices.com/shippers/op		
		Yes	erational/518078/	Yes	
congestion management anti-hoarding and re-utilisation procedures	Annex 3.1 d) Annex 3.1 d)	Yes Yes		Yes Yes	
e) rules applicable for capacity trade on the secondary market	Annex 3.1 e)	105	http://www.gastransportservices.com/shippers/gts	165	
		Yes	/518014/	Yes	
if applicable flexibility and tolerance levels in included in transportation	Annex 3.1 f)		http://www.gastransportservices.com/shippers/hai		
	· ·	Yes	ancing/517972/	Yes	
other services without separate charge	Annex 3.1 f)		http://www.gastransportservices.com/shippers/gts		
additional flexibility offered by TSO, and corresponding charges	Annex 3.1 f)	Yes	L http://www.gastransportservices.com/shippers/gts	res	
		Yes	/634088/	Yes	
g) a detailed description of the gas system of the TSO including	Annex 3.1 a)	No - very limited description.			
all relevant points interconnecting its system with that of other TSOs	Annex 3.1 g) Annex 3.1 g)	No - very limited description. No - very limited description.		No No	
and/or gas infrastructure such as LNG	Annex 3.1 g)	No - very limited description.		No	
and infrastructure necessary necessary for providing ancillary services			I .	Yes	
and infrastructure necessary necessary for providing ancillary services h) information on gas quality and pressure requirements	Annex 3.1 h)	Yes			
and infrastructure necessary necessary for providing ancillary services h) information on gas quality and pressure requirements i) the rules applicable for connection to the system	Annex 3.1 h) Annex 3.1 i)	Yes Yes		Yes	
and infrastructure necessary necessary for providing ancillary services h) information on gas quality and pressure requirements i) the rules applicable for connection to the system	Annex 3.1 h)			Yes More could be done	
and infrastructure necessary necessary for providing ancillary services by information on age quality and pressure requirements: 0 the rules applicable for connection to the system: 0 timely information on proposed and/or actual changes to services and conditions in including al) to i) above	Annex 3.1 h) Annex 3.1 i)	Yes		**	
and infrastructure necessary necessary for providing socilary services by information on gas quality and pressure requirements: 1) the rules applicable for connection to the system: 1) interplication on proposed and/or actual changes to services and conditions in including a) to 1) above information to be published at all relevant points. Information to be published at all relevant points.	Annex 3.1 h) Annex 3.1 i) Annex 3.1 j)	Yes		**	
and inflastructure necessary necessary for providing ancillary services)) information on aguality and pressure regiments) the rules applicable for connection to the system) the rules applicable for connection to the system) the rules applicable for connection to the system) the rule of the rule of the rules of	Annex 3.1 h) Annex 3.1 i) Annex 3.1 j) Annex 3.3 1a) Annex 3.3 1b)	Vas Information is provided, but there could be improvements in timeliness. No - believe we are missing maximum technical capacity information. Yes		More could be done Not available Yes, but problems with downloads	
and inflastancturum necessary necessary for providing ancillary services) information on gas quality and pressure regiments) the rules applicable for connection to the system) intelly alternated in proposed and/or statular changes to services and conditions is missing in (1) altons formation to be published at all relevant points. Information to be published at all relevant points. maximum technical capacity for flows in both directions - daily period total interruptible capacity - daily period deal interruptible capacity - daily period	Annex 3.1 h) Annex 3.1 i) Annex 3.1 j) Annex 3.3 1a) Annex 3.3 1b) Annex 3.3 1b)	Yes Information is provided, but there could be improvements in timeliness. No - believe we are missing maximum technical capacity information. Yes		More could be done Not available Yes, but problems with downloads Yes, but problems with downloads	
and inflastructure necessary necessary for providing ancillary services)) information on aguality and pressure regiments) the rules applicable for connection to the system) the rules applicable for connection to the system) the rules applicable for connection to the system) the rule of the rule of the rules of	Annex 3.1 h) Annex 3.1 i) Annex 3.1 j) Annex 3.3 1a) Annex 3.3 1b)	Vas Information is provided, but there could be improvements in timeliness. No - believe we are missing maximum technical capacity information. Yes		More could be done Not available Yes, but problems with downloads	

National Grid, UK

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed
information)
Published in national language and English
Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.nationalgrid.com/uk/Gas/Data/ Yes Yes

Compliance requirement	Regulation Article	Is the information publically available?	Web address or system for information - where easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text		is the information publically available.	The deduces of System for minormation. Where cashy identification	is it in a ascial and ascasic format.	Additional comments details
Tariffs			1		
The TSO's costs as used for calculating tariffs are transparent.	Recital (6) and 3.1				Charging methodologies and
	(4) 414 41				statement published - not all
					underlying costs identified -
					although key charge components
Tariffs are published		Yes			are identified
Tanns are published. TSOs or relevant national authorities shall publish reasonably and sufficiently detailed	3.1	Yes	http://www.nationalgrid.com/uk/Gas/Charges/statements/ http://www.nationalgrid.com/NR/rdonlyres/05526F94-4AA1-42F5-		
information on tariff derivation, methodology and structure.	0.2		ABB1-		
			7CBA1C5E6EB4/27007/StatementofTransportationChargesApr08	Yes. Detailed charging methodology/statement document is	
		Yes	updatedTable2.pdf	provided	
Balancing The balancing system and rules are transparent.	Recital (14) and 7.1				
Calculation methodology for imbalance charges is published.	7.3 Recital (14) and 7.1				
Final balancing tariffs are published	7.3	n/a			
Actual balancing costs of the TSO are transparent.	7.5	iva			Information does not seem to be
		No			provided
TSO provides sufficient well-timed and reliable on-line based information on the	7.6				
status of network users in order to enable network users to take timely corrective action. The level of information provided reflects the level of information available to					
action. I ne level of information provided reflects the level of information available to the TSO					
NB. This information is not made publically available, but is made available in a					
secure manner to the relevant user.		Yes			
Capacity allocation and capacity information					
TSOs shall publishtransparent capacity allocation mechanisms				Capacity allocated through auctions - full auction	
TSO makes public information on technical capacity on a numerical basis for all	63	Yes	http://www.nationalgrid.com/uk/Gas/Data/CA/	specifications are made available	
relevant points on a regular and rolling basis.	0.3	Yes			
TSO makes public information on contracted capacity on a numerical basis for all	6.3				Summary of capacity allocated
relevant points on a regular and rolling basis.				Yes. Very clear tables. Although not clear if points identified	published after auctions (daily,
		Yes	http://www.nationalgrid.com/uk/Gas/Data/capacitys/	are equivalent to all relevant points	quarterly, monthly)
TSO makes public information on available capacity on a numerical basis for all relevant points on a regular and rolling basis.	6.3	Yes		Yes. Very clear tables. Although not clear if points identified are equivalent to all relevant points	
relevant points on a regular and rolling basis.		res		are equivalent to all relevant points	
Transparency (Article 6) if not mentioned above					
Make public detailed information on services offered and the relevant conditions	6.1			Detailed information provided in charging methodology and	
applied.		Yes	http://www.nationalgrid.com/uk/Gas/Charges/	statements and in standard terms and conditions	
Make public the technical information necessary for network users to gain effective network access				All information appears to be made available - even if it requires some searching to find	
network access Information should be made public - this means that anyone can have access to this		Yes		For example changes to charging methodologies and	
informationthe best way to guarantee non-discriminatory access is through	na			network code are consulted on through	
publication on a publicly accessible web-site.		Yes		open/transparent process	
Information is disclosed in a meaningful, quanitfiably clear and easily accessible way				, ,	
an on a non-discriminatory basis.		Yes			
Gas regulation annex					
Gas regulation annex					
a) a detailed and comprehensive description of the different services offered and their	Annex 3.1 a)				
charges;		Yes in charging statements and methodologies	http://www.nationalgrid.com/uk/Gas/Charges/	Very detailed and clear statements/information provided	
b) the different types of transportation contractsand network code/standard	Annex 3.1 b)				
conditions, including harmonised transportation contracts	A 0.4 -\	Yes in charging statements, methodologies and UNC	http://www.nationalgrid.com/uk/Gas/Charges/	Very detailed and clear statements/information provided	
 c) the harmonised procedures applied when using the transmission system, including the definition of key terms. 	Armex 3.1 C)	Yes		Very detailed and clear statements/information provided	
d) provisions on					
capacity allocation	Annex 3.1 d)	Yes			
congestion management	Annex 3.1 d)	Yes			
anti-hoarding and re-utilisation procedures e) rules applicable for capacity trade on the secondary market	Annex 3.1 d) Annex 3.1 e)	Yes Yes			
e) rules applicable for capacity trade on the secondary market f) if applicable	Armex 3.1 e)	Yes Yes		In charging statements and methodologies	
flexibility and tolerance levels in included in transpiration	Annex 3.1 f)			and mentionologies	
other services without separate charge	Annex 3.1 f)				
additional flexibility offered by TSO, and corresponding charges	Annex 3.1 f)				
g) a detailed description of the gas system of the TSO including					
all relevant points interconnecting its system with that of other TSOs	Annex 3.1 g)	No - little information provided on network interconnection and related			
W 17		infrastructure			
and/or gas infrastructure such as LNG	Annex 3.1 g)	No - little information provided on network interconnection and related infrastructure			
and infrastructure necessary for providing ancillary services	Annex 3.1 g)	No - little information provided on network interconnection and related			
,		infrastructure			
h) information on gas quality and pressure requirements	Annex 3.1 h)	Yes			
i) the rules applicable for connection to the system	Annex 3.1 i)	Yes		Set out in UNC - very detailed and clear	
j) timely information on proposed and/or actual changes to services and conditions in	Annex 3.1 j)	V			
including a) to i) above		Yes			
Information to be published at all relevant points.					
maximum technical capacity for flows in both directions - daily period	Annex 3.3 1a)			published - also all relevant points have not been identified	
		No		and approved by regulator	
total contracted capacity - daily period	Annex 3.3 1b)	Yes	http://www.nationalgrid.com/uk/Gas/Data/CDR/	Yes - clear tables provided	
total interruptible capacity - daily period	Annex 3.3 1b)	Yes	http://www.nationalgrid.com/uk/Gas/Data/CDR/	Yes - clear tables provided	
available capacity - daily period, for at least 18 months ahead	Annex 3.3 1c) + 2)	Yes		T	
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10 years mandatory)	Annex 3.3 3)	Yes	http://www.nationalgrid.com/uk/Gas/TYS/	Ten year statement includes long term forecasts and network development plans	
yours municulary;	I .	100	Imperator and Indigital Contrato Gaset 1 for	полиот остооринен рано	l

Enagas, Spain

Non-discriminatory access at no additional cost to everyone Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English

Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.enagas.es/cs/Satellite?/language=es&pagename=ENAGAS%2FPage %2FEN4G_home Yes, non-discriminatory and free access Yes, all relevant Squres are published

All the web navigation in English although some of the documents published by Enagas are not in English.

GWh/day;

Compliance requirement Gas regulation main text	Is the information publically available?	Web address or system for information - where easily identifiable	Is it in a useful and useable format?	Additional comments/details
Tariffs		Ì		
The TSO's costs as used for calculating tariffs are transparent.	Yes	http://www.enagas.es/cs/Satellite?cid=114681774	Yes	Charging methodologies and key charge components calculated and approved by the
Tariffs are published	Yes	http://www.enagas.es/cs/Satellite?cid=114681774	Yes	Ministry. Opinion required to the NRA
TSOs or relevant national authorities shall publish reasonably and sufficiently detailed information on tariff derivation, methodology and structure.	Yes	http://www.enagas.es/cs/Satellite?cid=114681774	Yes	
Balancing The balancing system and rules are transparent.	Yes	http://www.enagas.es/cs/Satellite?le2=MINISTER	Vae	
Calculation methodology for imbalance charges is published. Final balancing tariffs are published	Yes Yes	http://www.enagas.es/cs/Satellite?le2=MINISTER http://www.enagas.es/cs/Satellite?le2=MINISTER	Yes	
Actual balancing costs of the TSO are transparent.	Yes	http://www.enagas.es/cs/Satellite?le2=MINISTER	Yes	Auction is publicly showed on the SL-ATR
TSO provides sufficient well-timed and reliable on-line based information on the status of	Yes		Yes. Public information is updated periodically (i.e. daily,	SL-ATR Platform is updated daily, but
network users in order to enable network users to take timely corrective action. The leve of information provided reflects the level of information available to the TSO.			monthly). Furthermore, traders dispose a platform with updated and broken down information	sometimes there are problems and access is denied. We'd like an improvement in
NB. This information is not made publically available, but is made available in a secure manner to the relevant user.	!			speed, more available data and a more friendly format
	!			
Capacity allocation and capacity information TSOs shall publishtransparent capacity allocation mechanisms	Yes.	http://www.enagas.es/cs/Satellite?cid=114623190	Yes	Mechanisms according to the gas system
	<u>'</u>			technical management rules (GSTMR). GSTMR Opinion required to the NRA and
	Yes	http://www.enagas.es/cs/Satellite?cid=11821510.	Yes. Detailed rapport containing the assumptions followed. List	approved by the ministry
points on a regular and rolling basis.			of varied results depending on the initial conditions	
TSO makes public information on contracted capacity on a numerical basis for all relevant points on a regular and rolling basis.	Yes		Not totally. PDF format where it is not possible to pick up the data. Desirable xls format (or similar)	Daily and monthly.
TSO makes public information on available capacity on a numerical basis for all relevant points on a regular and rolling basis.	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Pdf format. Desirable xls format (or similar)	Daily and monthly.
Transparency (Article 6) if not mentioned above				
Make public detailed information on services offered and the relevant conditions applied.	Yes	http://www.enagas.es/cs/Satellite?cid=114681774		
Make public the technical information necessary for network users to gain effective network access	Yes	http://www.enagas.es/cs/Satellite?cid=114623190	Yes	TSO's web and the platform for the networks users are useful
Information should be made public - this means that anyone can have access to this informationthe best way to guarantee non-discriminatory access is through publication	Yes		Yes	All contents are publicly accessible
on a publicly accessible web-site. Information is disclosed in a meaningful, quaniffiably clear and easily accessible way an	Yes		Yes, very easily accessible	i.e. a tariffs and levies simulator is available,
on a non-discriminatory basis.	!			or Access to specific subjects through links included in different sections.
Gas regulation annex	!			
 a) a detailed and comprehensive description of the different services offered and their charges; 	Yes	http://www.enagas.es/cs/Satellite?le2=949%2F20	In Spanish. Regulator translated it into English here (See Ref.: NE 009/03, pp 21 et seq).	
 b) the different types of transportation contractsand network code/standard conditions, including harmonised transportation contracts 	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Yes	
c) the harmonised procedures applied when using the transmission system, including the definition of key terms.	Yes	http://www.enagas.es/cs/Satellite?le2=MINISTER	Yes	
d) provisions on capacity allocation	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Yes	
congestion management	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Yes	Operative procedure for the management of
anti-hoarding and re-utilisation procedures	Yes	http://www.enagas.es/cs/Satellite?le2=949%2F20	Yes	the congestion at each specific area Quotes to the short term capacity allocation preventing hoarding
e) rules applicable for capacity trade on the secondary market f) if applicable	Under development			preventing rotationing
flexibility and tolerance levels included in transportation	Yes	http://www.enagas.es/cs/Satellite?le2=MINISTER	Yes	Free nomination between 85% and 105% of
other services without separate charge	Yes	http://www.enagas.es/cs/Satellite?le2=MINISTER	Yes	the contracted capacity Half a day linepack over contracted capacity
additional flexibility offered by TSO, and corresponding charges	n.a.	http://www.enagas.es/cs/Satellite?le2=MINISTER	Yes	Overcost if nomination out of the 85%-105%
g) a detailed description of the gas system of the TSO including				of the contracted capacity
all relevant points interconnecting its system with that of other TSOs and/or gas infrastructure such as LNG	Yes Yes	http://www.enagas.es/cs/Satellite?cid=114241769 http://www.enagas.es/cs/Satellite?blobcol=urldata	Yes. It includes a description with the main characteristics	LOA; Lpp; B; Depth; Maximum draught; Light
	!			water draught; Deadweight tonnage Displacement; Gross register
and infrastructure necessary for providing ancillary services	n.a.			They are not necessary because of that Spanish system accepts gas with high
h) information on gas quality and pressure requirements	Yes	http://www.enagas.es/cs/Satellite?cid=114623211	Yes	quality, over the CBP Minimum pressure requirements defined in
	!			the Ministerial Order. Also Relative density Absolute density; %N2 /mole; %CO2 /mole
i) the rules applicable for connection to the system	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Yes, complete archives with the most relevant National and	SCP 0°C, SCP 25°C
,			Community Legislation, including the access conditions to the natural gas transport networks.	
 i) timely information on proposed and/or actual changes to services and conditions including a) to i) above 	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Yes, new procedures, proposals, modifications in legislation are published in a short period of time	
Information to be published at all relevant points.				
maximum technical capacity for flows in both directions - daily period total contracted capacity - daily period	Yes Yes	http://www.enagas.es/cs/Satellite?cid=114241769 http://www.enagas.es/cs/Satellite?cid=114241769	Yes Yes	
total interruptible capacity - daily period	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Yes. Tables with interruptible allocated capacity in GWh/day. Terminology in Spanish	List of supply points for interruptible tolls 2007-2008.
available capacity - daily period, for at least 18 months ahead	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Not totally. Pdf format where it is not possible to pick up the data. Desirable xls format (or similar)	
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10	Yes	http://www.enagas.es/cs/Satellite?cid=114241769	Yes. Very clear tables at all relevant points. Both in Spanish and English.	montnly from now up to December 2011 Annual basis 10 years ahead detailed monthly from now up to December 2011
years mandatory)			and English.	from now up to December 2011

EGT, Germany

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English

Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

www.eon-gastransport.com

Yes. However, for some information you need access to an online tool - ENTRIX

Yes. Information available in both graphical and raw data format

Yes. Most information is published in English - often time lag for translation of German documentation into English.
Yes. (kWh only)

Compliance requirement	Regulation Article	Is the information publically available?	Web address or system for information - where easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text			Website is often complex and illogical -		
			information often not easily identifiable	Website is often complex and illogical, which means time and effort is required to find 'useful / usable' data	
Tariffs The TSO's costs as used for calculating tariffs are transparent.	Recital (6) and 3.1		http://www.eon- gastransport.com/cps/rde/xbcr/SID-3F57EEF5- F5E6908F/eon- gastransport/080519_Entgeltubersicht_Final_En		
Tariffs are published TSOs or relevant national authorities shall publish reasonably and sufficiently detailed information on tariff derivation, methodology and structure.	3.1 6.2	Yes - Entry and Exit tariffs are available Yes Yes - Structure is generally clear	glisch.pdf	The table is clearly labelled for Entry/Exits points for High and Low networks Yes	
		No - only very basic methodology.		Calculations lack any explanation	
Babancing The balancing system and rules are transparent.	Recital (14) and 7.1	Yes		No. Some areas too vague - leads to variety of interpretations.	Introduction of a Hub Account means two different balancing systems -one for your portfolio, and one for the virtual trading point
Calculation methodology for imbalance charges is published.	7.3	Yes		Only basic info	pont
	7.3	Yes		Yes	
Actual balancing costs of the TSO are transparent.	7.5	No			
TSO provides sufficient well-timed and reliable on-line based information on the status of network users in order to enable network users to take timely corrective action. The level of information provided reflects the level of information available to t	7.6	No			
Capacity allocation and capacity information TSOs shall publish transparent capacity allocation mechanisms	A .			Yes	
	6.3	Yes.		165	
relevant points on a regular and rolling basis.		Yes. Although three years worth of information, it is not updated on a rolling basis		Yes	
TSO makes public information on contracted capacity on a numerical basis for all relevant points on a regular and rolling basis.	6.3	Yes. Although three years worth of information, it is not updated on a rolling basis		Yes	Interruptible also published separately
	6.3	res. Autough three years worth or information, it is not appealed on a folling basis		165	interruptible also published separately
relevant points on a regular and rolling basis.		Yes. Although three years worth of information, it is not updated on a rolling basis		Yes	
Transparency (Article 6) if not mentioned above					
Make public detailed information on services offered and the relevant conditions	6.1				
applied. Make public the technical information necessary for network users to gain effective		Yes		Yes	
network access		Yes		Yes	
Information should be made public - this means that anyone can have access to this informationthe best way to guarantee non-discriminatory access is through	na				Although data generally available - some data is 'hidden' via different
publication on a publicly accessible web-site.		Yes, Some info only ENTRIX.		Yes	tabs / links
Information is disclosed in a meaningful, quanitfiably clear and easily accessible way an on a non-discriminatory basis.		No. Information is spread throughout the website and ENTRIX - more confusing than anything else.			
Gas regulation annex					
 a) a detailed and comprehensive description of the different services offered and their charges; 		Yes		Yes	
 b) the different types of transportation contractsand network code/standard conditions, including harmonised transportation contracts 	Annex 3.1 b)	Yes		Yes	
conditions, including narmonised transportation contracts c) the harmonised procedures applied when using the transmission system, including	Annex 3.1 c)	103		100	
the definition of key terms.	1	Yes		Yes	
d) provisions on capacity allocation	Annex 3.1 d)	Yes		Yes	
congestion management	Annex 3.1 d)	Yes - but secondary market in infancy. Interruptible, but no use it or lose it regime		No. Poor Info provision	
	Annex 3.1 d)	Yes - but secondary market in infancy. Interruptible, but no use it or lose it regime		No. Poor Info provision	
e) rules applicable for capacity trade on the secondary market f) if applicable	Annex 3.1 e)	Yes - but very poorly formulated and open to interpretation		Poorly formulated in network access terms, and in 'trac-x' T&Cs	
	Annex 3.1 f)	Yes.		Yes	
	Annex 3.1 f)				E.g. Hub Account has 1,000 Euro
150-16-27-46-11-700		No. All other services are charged for separately.		Yes - but not all in one place	a month fee
additional flexibility offered by TSO, and corresponding charges g) a detailed description of the gas system of the TSO including	Annex 3.1 f)	No			
	Annex 3.1 g)	Yes - but lacks detail		No - only graphical	
and/or gas infrastructure such as LNG	Annex 3.1 g)	No			
and infrastructure necessary necessary for providing ancillary services	Annex 3.1 g)	No			
	Annex 3.1 h)	Yes		Yes	
	Annex 3.1 i)	No			
 i) timely information on proposed and/or actual changes to services and conditions in including a) to i) above 	Annex 3.1 j)	Although information is provided, the timing is extremely poor.		No	
		provided, the timing to extensity poor.			
Information to be published at all relevant points. maximum technical capacity for flows in both directions - daily period	Annex 3.3 1a)	Yes. But not for all points		Yes	
	Annex 3.3 1a) Annex 3.3 1b)	Yes. But not for all points Yes		Yes Yes	
	Annex 3.3 1b)	Yes		Yes	
available capacity - daily period, for at least 18 months ahead	Annex 3.3 1c) + 2)	Yes		Yes	
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10	Annex 3.3 3)	No Only 3 years			
years mandatory)		No. Only 3 years.	I		

RWE Transgas Net, Czech republic

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed information

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.rwe-transgasnet.cz Yes Yes

Yes (partially)
No. Publication is in m3/h.

Compliance requirement Gas regulation main text	Regulation Article	Is the information publically available?	Web address or system for information - where easily identifiable	Is it in a useful and useable format?	Additional comments/details
Tariffs The TSO's costs as used for calculating tariffs are transparent.	Recital (6) and 3.1				Charging methodologies and statement published - not all underlying costs identified -
Tariffs are published TSOs or relevant national authorities shall publish reasonably and sufficiently detailed	3.1 6.2	No Yes	http://www.rwe-transgasnet.cz/en/services/commercial_conditions/	Not available Yes	although key charge components are identified
information on tariff derivation, methodology and structure.		Yes	http://www.eru.cz/user_data/files/matodika%20regulace/plyn/Zpráva%20II%20RO_P.pdf http://www.eru.cz/dias-browse_articles.php?parentId=76	Items that are published are well explained.	
Balancing The balancing system and rules are transparent.	Recital (14) and 7.1	Yes	http://www.rwe-transgasnet.cz/en/services/commercial_conditions/		
Calculation methodology for imbalance charges is published.	7.3	Yes			
Final balancing tariffs are published Actual balancing costs of the TSO are transparent.	7.3 7.5	n/a Yes			
TSO provides sufficient well-timed and reliable on-line based information on the status	7.6				
of network users in order to enable network users to take timely corrective action. The level of information provided reflects the level of information available to t		No. This is referred to as "steering information". Users do not have sufficient information to take corrective action.			
Capacity allocation and capacity information					
TSOs shall publishtransparent capacity allocation mechanisms TSO makes public information on technical capacity on a numerical basis for all	6.3	Yes	http://www.rwe-transgasnet.cz/en/services/transmission_capacity/		
relevant points on a regular and rolling basis.		Yes			
TSO makes public information on contracted capacity on a numerical basis for all relevant points on a regular and rolling basis.	6.3	Yes			
TSO makes public information on available capacity on a numerical basis for all relevant points on a regular and rolling basis.	6.3	Yes		Yes. Very clear tables. Although not clear if points identified are equivalent to all relevant points	
Transparency (Article 6) if not mentioned above Make public detailed information on services offered and the relevant conditions applied.	6.1	Yes	http://www.rwe-transgasnet.cz/en/services/		
Make public the technical information necessary for network users to gain effective				All information appears to be made available - even if it	
network access Information should be made public - this means that anyone can have access to this	na	Yes		requires some searching to find	
informationthe best way to guarantee non-discriminatory access is through					
publication on a publicly accessible web-site. Information is disclosed in a meaningful, quanitfiably clear and easily accessible way		Yes	http://www.rwe-transgasnet.cz/en/services/		
an on a non-discriminatory basis.		Yes			
Gas regulation annex					
 a) a detailed and comprehensive description of the different services offered and their charges; 	Annex 3.1 a)	Yes in charging statements			
b) the different types of transportation contractsand network code/standard	Annex 3.1 b)				
conditions, including harmonised transportation contracts c) the harmonised procedures applied when using the transmission system, including	Annov 2.1 c)	Yes in charging statements			
the definition of key terms.	Alliex 3.1 c)	Yes			
d) provisions on capacity allocation	Annex 3.1 d)	Yes			
congestion management	Annex 3.1 d)	Yes			
anti-hoarding and re-utilisation procedures e) rules applicable for capacity trade on the secondary market	Annex 3.1 d) Annex 3.1 e)	n/a n/a			
f) if applicable		n/a			
flexibility and tolerance levels in included in transpiration other services without separate charge	Annex 3.1 f) Annex 3.1 f)				
additional flexibility offered by TSO, and corresponding charges	Annex 3.1 f) Annex 3.1 f)				
g) a detailed description of the gas system of the TSO including	Annau 2 1 a)	V			
all relevant points interconnecting its system with that of other TSOs and/or gas infrastructure such as LNG	Annex 3.1 g) Annex 3.1 g)	Yes No			
and infrastructure necessary for providing ancillary services	Annex 3.1 g)	No - little information provided on network interconnection and related infrastructure			
h) information on gas quality and pressure requirements i) the rules applicable for connection to the system	Annex 3.1 h) Annex 3.1 i)	Yes Yes			
j) timely information on proposed and/or actual changes to services and conditions in	Annex 3.1 j)				
including a) to i) above		Yes			
Information to be published at all relevant points. maximum technical capacity for flows in both directions - daily period	Annex 3.3 1a)	Voc	http://www.rwe- transgasnet.cz/en/services/transmission_capacity/capacity_availability/index.jsp		
total contracted capacity - daily period	Annex 3.3 1b)	Yes 	http://www.rwe-		
total interruptible capacity - daily period	Annex 3.3 1b)	Yes Yes	transgasnet.cz/en/services/transmission_capacity/capacity_availability/index_jsp http://www.nwe- transgasnet.cz/en/services/transmission_capacity/capacity_availability/index_jsp		
available capacity - daily period, for at least 18 months ahead	Annex 3.3 1c) + 2)	Yes	http://www.rwe- transgasnet.cz/en/services/transmission_capacity/capacity_availability/index.jsp		
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10 years mandatory)	Annex 3.3 3)	Yes	http://www.rwe- transgasnet.cz/en/services/transmission_capacity/capacity_availability/index.jsp		

Gasunie Deutschland

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed information)

www.gasunie.de No No

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

Yes Yes

		Wah address as system for information, where		
Compliance requirement	Is the information publically available?	Web address or system for information - where easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text	· ·			
TW-	1			
Tariffs The TSO's costs as used for calculating tariffs are transparent.	No.	http://www.gasunie.de/cms/index.cfm?0A7B8472		Tariffs are currently not regulated
The 1000 cools as according to the standard		5056AD1948EDA10BDA38F842		ramis are currently not regulated
Tariffs are published	Yes			
TSOs or relevant national authorities shall publish reasonably and sufficiently detailed	No			Tariffs are currently not regulated
information on tariff derivation, methodology and structure.				
Balancing				
The balancing system and rules are transparent.	Yes			
Calculation methodology for imbalance charges is published.	Yes			
Final balancing tariffs are published	Yes	http://www.gasunie.de/cms/index.cfm?51744149 5056AD19482B4D6AC268EB01		
Actual balancing costs of the TSO are transparent.	No.	5050AD 19462B4D6AC206EBUT		
TSO provides sufficient well-timed and reliable on-line based information on the status				
of network users in order to enable network users to take timely corrective action. The				
level of information provided reflects the level of information available to t	No			
	NO .			
Capacity allocation and capacity information				
TSOs shall publishtransparent capacity allocation mechanisms	Yes	http://www.gasunie.de/cms/index.cfm?0A85CFE	PDF	Only 3 years out
		15056AD1948C3B508E8607AF8		
TSO makes public information on technical capacity on a numerical basis for all relevant points on a regular and rolling basis.	Yes			
TSO makes public information on contracted capacity on a numerical basis for all	Yes			
relevant points on a regular and rolling basis.				
TSO makes public information on available capacity on a numerical basis for all	Yes			
relevant points on a regular and rolling basis.				
Transparency (Article 6) if not mentioned above				
Make public detailed information on services offered and the relevant conditions	Yes			
applied.				
Make public the technical information necessary for network users to gain effective network access	Yes			
Information should be made public - this means that anyone can have access to this	No			Most information is only available through
informationthe best way to guarantee non-discriminatory access is through				the online platform to registered shippers
publication on a publicly accessible web-site. Information is disclosed in a meaningful, quanitfiably clear and easily accessible way	No.			
an on a non-discriminatory basis.	NO			
,,				
Gas regulation annex				
 a) a detailed and comprehensive description of the different services offered and their 		http://www.gasunie.de/cms/index.cfm?0A787E65		
a) a detailed and comprehensive description of the different services offered and their charges:	Yes	nttp://www.gasunie.de/cms/index.ctm?UA787E65 5056AD1948894BE02911767B		
b) the different types of transportation contractsand network code/standard	163	3030AD1948894BE02911767B		
conditions, including harmonised transportation contracts	Yes			
 c) the harmonised procedures applied when using the transmission system, including the definition of key terms. 	Yes			
d) provisions on	res			
capacity allocation	Yes			
congestion management				
	Yes - but secondary market in infancy. Interruptible, but no use it or lose it regime			
anti-hoarding and re-utilisation procedures	Yes - but secondary market in infancy. Interruptible, but no use it or lose it regime			
e) rules applicable for capacity trade on the secondary market	Yes - but very poorly formulated and open to interpretation			
f) if applicable	V 1			
flexibility and tolerance levels included in transportation	Yes.			
other services without separate charge additional flexibility offered by TSO, and corresponding charges	No. All other services are charged for separately.			
g) a detailed description of the gas system of the TSO including	No			
all relevant points interconnecting its system with that of other TSOs	Yes - but lacks detail			
and/or gas infrastructure such as LNG	No			
and infrastructure necessary for providing ancillary services	No			
h) information on gas quality and pressure requirements	Yes			
i) the rules applicable for connection to the system j) timely information on proposed and/or actual changes to services and conditions	No			
including a) to i) above	Although information is provided, the timing is extremely poor.			
Information to be published at all relevant points.	1			
maximum technical capacity for flows in both directions - daily period	Yes Yes			
total contracted capacity - daily period total interruptible capacity - daily period	Yes Yes			
available capacity - daily period, for at least 18 months ahead	Yes			
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10	Yes			
years mandatory)				

Gaz de France Deutschland Transport

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.gazdefrance-transport.de Yes Yes

Yes Yes

Compliance requirement	Is the information publically available?	Web address or system for information - where easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text	is the information publically available:	easily identifiable	is it in a useful and useable format:	Additional comments/details
<u>Tariffs</u>		I		
The TSO's costs as used for calculating tariffs are transparent.	No			
Tariffs are published	Yes	http://www.gazdefrance-		
		transport.de/content/kundenbereich/kapazitaetsin formationen/tarife/index.php		
TSOs or relevant national authorities shall publish reasonably and sufficiently detailed information on tariff derivation, methodology and structure.	No	TOTAL CONTROL OF THE PROPERTY		
Balancing				
The balancing system and rules are transparent.	Yes	http://www.gazdefrance- transport.de/content/kundenbereich/bilanzkreism anagement/allgemeinbilanzkreism/		
Calculation methodology for imbalance charges is published.	Yes			
Final balancing tariffs are published	Yes			
Actual balancing costs of the TSO are transparent.	No			
TSO provides sufficient well-timed and reliable on-line based information on the status of network users in order to enable network users to take timely corrective action. The	s Yes			
level of information provided reflects the level of information available to t				
Capacity allocation and capacity information				
TSOs shall publishtransparent capacity allocation mechanisms	Yes.			
TSO makes public information on technical capacity on a numerical basis for all	Yes	http://www.gazdefrance-		
relevant points on a regular and rolling basis.		transport.de/content/kundenbereich/kapazitaetsin		
		formationen/verfuegkapazitaeten/kapazitaetsueb ersicht/index_neu.php		
TSO makes public information on contracted capacity on a numerical basis for all	Yes			
relevant points on a regular and rolling basis.				
TSO makes public information on available capacity on a numerical basis for all relevant points on a regular and rolling basis.	Yes			
Transparency (Article 6) if not mentioned above				
Make public detailed information on services offered and the relevant conditions	Yes	http://www.gazdefrance-		
applied.		transport.de/content/kundenbereich/kapazitaetsin formationen/ngvertraege/index.php		
Make public the technical information necessary for network users to gain effective	Yes			
network access Information should be made public - this means that anyone can have access to this	Yes			
informationthe best way to guarantee non-discriminatory access is through publication on a publicly accessible web-site.				
Information is disclosed in a meaningful, quanitfiably clear and easily accessible way an on a non-discriminatory basis.	Yes			
Gas regulation annex				
a) a detailed and comprehensive description of the different services offered and their				
 a) a detailed and comprehensive description of the different services offered and their charges; 	Yes			
b) the different types of transportation contractsand network code/standard				
conditions, including harmonised transportation contracts	Yes			
 c) the harmonised procedures applied when using the transmission system, including the definition of key terms. 	Yes			
d) provisions on				
capacity allocation	Yes	I.		
congestion management	Yes - but secondary market in infancy. Interruptible, but no use it or lose it regime			
anti-hoarding and re-utilisation procedures				
e) rules applicable for capacity trade on the secondary market	Yes - but secondary market in infancy. Interruptible, but no use it or lose it regime Yes - but very poorly formulated and open to interpretation			
f) if applicable flexibility and tolerance levels included in transportation	Yes.			
other services without separate charge	No. All other services are charged for separately.			
additional flexibility offered by TSO, and corresponding charges	No			
g) a detailed description of the gas system of the TSO including				
all relevant points interconnecting its system with that of other TSOs	Yes - but lacks detail			
and/or gas infrastructure such as LNG and infrastructure necessary for providing ancillary services	No No			
h) information on gas quality and pressure requirements	Yes			
i) the rules applicable for connection to the system	No			
j) timely information on proposed and/or actual changes to services and conditions including a) to i) above	Although information is provided, the timing is extremely poor.			
Information to be published at all relevant points.				
maximum technical capacity for flows in both directions - daily period	Yes			
total contracted capacity - daily period	Yes			
total interruptible capacity - daily period	Yes			
available capacity - daily period, for at least 18 months ahead	Yes			
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10	Yes			1

GRT Gaz

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.grtgaz.com/ Yes Yes

Yes Yes

		Web address or system for information - where		
Compliance requirement Gas regulation main text	Is the information publically available?	easily identifiable	Is it in a useful and useable format?	Additional comments/details
<u>Tariffs</u>				
The TSO's costs as used for calculating tariffs are transparent.	Yes			
Tariffs are published	Yes			
TSOs or relevant national authorities shall publish reasonably and sufficiently detailed	Yes			
information on tariff derivation, methodology and structure.				
Balancing				
The balancing system and rules are transparent.	Yes	http://www.grtgaz.com/fr/accueil/acheminemen		
		t/equilibrage/systeme-dequilibrage/regles-		
		dequilibrage/		
		<u>acquiioragur</u>		
Calculation methodology for imbalance charges is published.	Yes			
Final balancing tariffs are published	Yes			
Actual balancing costs of the TSO are transparent.	Yes			Powernext/GRT Gaz platform for sourcing
				balancing gas
TSO provides sufficient well-timed and reliable on-line based information on the status	Yes			
of network users in order to enable network users to take timely corrective action. The				
level of information provided reflects the level of information available to t				
Capacity allocation and capacity information	L.			
TSOs shall publishtransparent capacity allocation mechanisms	Yes	http://www.grtgaz.com/fr/accueil/acheminemen		
		t/capacites/regles-dallocation/		
TSO makes public information on technical capacity on a numerical basis for all	Yes	http://www.grtgaz.com/fr/accueil/acheminemen		
relevant points on a regular and rolling basis.		t/capacites/capacites-disponibles/		
	L.			
TSO makes public information on contracted capacity on a numerical basis for all relevant points on a regular and rolling basis.	Yes			
TSO makes public information on available capacity on a numerical basis for all	V			
relevant points on a regular and rolling basis.	Yes			
relevant points on a regular and rolling basis.				
Transparency (Article 6) if not mentioned above				
Make public detailed information on services offered and the relevant conditions	Yes	http://www.grtgaz.com/fr/accueil/acheminemen		
applied.		t/		
		_		
Make public the technical information necessary for network users to gain effective	Yes			
network access				
Information should be made public - this means that anyone can have access to this	Yes			
informationthe best way to guarantee non-discriminatory access is through publication on a publicly accessible web-site.				
publication on a publicly accessible web-site. Information is disclosed in a meaningful, quanitfiably clear and easily accessible way a	V			
on a non-discriminatory basis.	res			
on a non discriminatory basis.				
Gas regulation annex				
a) a detailed and comprehensive description of the different services offered and their				
charges;	Yes			
b) the different types of transportation contractsand network code/standard				
conditions, including harmonised transportation contracts	Yes			
c) the harmonised procedures applied when using the transmission system, including				
the definition of key terms.	Yes			
d) provisions on capacity allocation	Von	T.		
capacity allocation congestion management	Yes	http://www.grtgaz.com/fr/accueil/acheminemen		Only interruptible UIOLI
congestion malagement	Yes	http://wwww.grtgaz.com/tr/accueii/acneminemen t/capacites/use-it-or-lose-it/		Only interruptible OIOLI
anti-hoarding and re-utilisation procedures	Yes	u-capacitos/usent-ur-iuseniu		
e) rules applicable for capacity trade on the secondary market	100	http://www.grtgaz.com/fr/accueil/acheminemen		
-, apparent outputty trace on the secondary market	L.	t/capacites/echanges-de-capacites/		
	Yes			
f) if applicable	L.			
flexibility and tolerance levels included in transportation	Yes.			
other services without separate charge	Yes			
additional flexibility offered by TSO, and corresponding charges	Yes			
 g) a detailed description of the gas system of the TSO including all relevant points interconnecting its system with that of other TSOs 	Yes - but lacks detail			
all relevant points interconnecting its system with that of other I SOs and/or gas infrastructure such as LNG	Lee - Drit Idove derqii			LNG terminals are managed by a different entit
andron gas minastructure such as LING	No			LING terminals are managed by a different entit
and infrastructure necessary for providing ancillary services	Yes			
h) information on gas quality and pressure requirements	Yes			
i) the rules applicable for connection to the system	Yes			
j) timely information on proposed and/or actual changes to services and conditions				
including a) to i) above	Yes			
Information to be published at all relevant points.				
maximum technical capacity for flows in both directions - daily period	Yes			
total contracted capacity - daily period	Yes			
total interruptible capacity - daily period	Yes			
available capacity - daily period, for at least 18 months ahead	Yes			
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10	Yes			
years mandatory)				

Energinet, Denmark

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.energinet.dk/en/menu/Frontpage.htm
No additional costs identified
Some information is available, but raw data is va a lank to the online tool, which requires a login/password
Danish and Dutch
Yes MWhth

	Dogulation Arti-1-		Web address or system for information - where		
Compliance requirement	Regulation Article	Is the information publically available?	easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text			,		
<u>Tariffs</u>					
The TSO's costs as used for calculating tariffs are transparent.	Recital (6) and 3.1				l
			https://selvbetjening.energinet.dk/en/menu/Frontp		Login and password - could not
Tariffs are published	2.4	Could not gain access to data Could not gain access to data	age.htm		find how to subscribe to website
	6.2	Could not gain access to data			
information on tariff derivation, methodology and structure.	0.2				
3,		Could not gain access to data			
Balancing	l .				
The balancing system and rules are transparent.	Recital (14) and 7.1	Could not gain access to data			Login and password protected
Calculation methodology for imbalance charges is published. Final balancing tariffs are published	7.3 7.3	Could not gain access to data			
Actual balancing costs of the TSO are transparent.	7.3	Could not gain access to data Could not gain access to data			
		Could not gain access to data			
of network users in order to enable network users to take timely corrective action. The	1				
level of information provided reflects the level of information available to the TSO.					
NB. This information is not made publically available, but is made available in a secure					
manner to the relevant user.					
		Could do gain access to data			
Capacity allocation and capacity information	ı		I		1
TSOs shall publishtransparent capacity allocation mechanisms			https://selvbetjening.energinet.dk/en/menu/Frontp		1
		Yes - Future and historic data provided by Entry/Exit point, but is graph format	age.htm	1	Data is only available in graph format
TSO makes public information on technical capacity on a numerical basis for all	6.3				
relevant points on a regular and rolling basis.		Yes - data provided in graph format			Data is only available in graph format
TSO makes public information on contracted capacity on a numerical basis for all	6.3	V d-t			Date la calcavallable la comb faccat
relevant points on a regular and rolling basis. TSO makes public information on available capacity on a numerical basis for all	6.3	Yes - data provided in graph format			Data is only available in graph format
relevant points on a regular and rolling basis.	0.5	Yes - data provided in graph format			Data is only available in graph format
3		3 · · · · · · · · · · · · · · · · · · ·			3.,
Transparency (Article 6) if not mentioned above	1				
Make public detailed information on services offered and the relevant conditions	6.1				
applied. Make public the technical information necessary for network users to gain effective		Could do gain access to data			Login and password protected
make public the technical information necessary for network users to gain effective network access		Could do gain access to data			
Information should be made public - this means that anyone can have access to this	n/a	Could do gain access to data			
informationthe best way to guarantee non-discriminatory access is through					
publication on a publicly accessible web-site.		Could do gain access to data			
Information is disclosed in a meaningful, quantifiably clear and easily accessible way an on a non-discriminatory basis.		Could do gain access to data			
an on a non-discriminatory basis.		Could do gain access to data			
Gas regulation annex					
a) a detailed and comprehensive description of the different services offered and their	Annex 3.1 a)				
charges;		Could do gain access to data			Login and password protected
b) the different types of transportation contractsand network code/standard conditions, including harmonised transportation contracts	Annex 3.1 b)	Could do gain access to data			
c) the harmonised procedures applied when using the transmission system, including	Annex 3.1 c)	obdia do gain abocos to data			
the definition of key terms.		Could do gain access to data			
d) provisions on		Could do gain access to data			
capacity allocation	Annex 3.1 d)	Could do gain access to data			1
congestion management anti-hoarding and re-utilisation procedures	Annex 3.1 d) Annex 3.1 d)	Could do gain access to data Could do gain access to data			ĺ
e) rules applicable for capacity trade on the secondary market	Annex 3.1 d) Annex 3.1 e)	Could do gain access to data Could do gain access to data			1
f) if applicable	7 union 3.1 b)	Could do gain access to data Could do gain access to data			1
flexibility and tolerance levels included in transportation	Annex 3.1 f)	Could do gain access to data			ĺ
other services without separate charge	Annex 3.1 f)	Could do gain access to data			1
additional flexibility offered by TSO, and corresponding charges	Annex 3.1 f)	Could do gain access to data			1
g) a detailed description of the gas system of the TSO including		Could do gain access to data			
all relevant points interconnecting its system with that of other TSOs	Annex 3.1 g)	Could do gain access to data			ĺ
and/or gas infrastructure such as LNG and infrastructure necessary for providing ancillary services	Annex 3.1 g) Annex 3.1 g)	Could do gain access to data Could do gain access to data			ĺ
	Annex 3.1 g) Annex 3.1 h)	Information is only at high level			1
i) the rules applicable for connection to the system	Annex 3.1 i)	Could do gain access to data			1
	Annex 3.1 j)				1
including a) to i) above		Could do gain access to data			1
					1
Information to be published at all relevant points.		L			1
maximum technical capacity for flows in both directions - daily period	Annex 3.3 1a)	Could do gain access to data			1
total contracted capacity - daily period total interruptible capacity - daily period	Annex 3.3 1b) Annex 3.3 1b)	Could do gain access to data Could do gain access to data			1
	Annex 3.3 1b) Annex 3.3 1c) + 2)	Could do gain access to data Could do gain access to data			1
	Annex 3.3 3)	oute do gain decess to data			1
years mandatory)	,	Could do gain access to data			
		•			•

WinGas, Germany

Web address
Non-discriminatory access at no additional cost to everyone
Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

http://www.wingas-transport.de/ferngasleitungen.html/2&L=1
Data is available via public website and proprietary website
No - raw data is available. Data presented in graph format.

Website published in English and German Data provided in KWh/h

Similaring Confidence Part		Regulation Article		Web address or system for information - where		
The Count of the c		Regulation Article	Is the information publically available?		Is it in a useful and useable format?	Additional comments/details
The State of the control of the cont	Gas regulation main text					
with the production of the control o	Tariffs			l .		
and the production of the control of	The TSO's costs as used for calculating tariffs are transparent.	Recital (6) and 3.1				
The control of the co						
Section of the control of the contro	Tariffs are published	3.1		http://wtkg.de/entgeltrechner/entgelt_en.html		
The Salzoning personal of too are benchmark the special published. 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6.2	140 - Falli Illiornation is via price calculator	http://wikg.do/entgettechner/entgett_en.nam		
Securing reason and class are surgerants Securing reason and class are	information on tariff derivation, methodology and structure.					
No consistent and one an interrogeness. No control of a CPT 1 No control of the CPT 1 No cont			No - Tariff price calculator does not disclose how charging is calculated			
No consistent and one an interrogeness. No control of a CPT 1 No control of the CPT 1 No cont	Relancing					
The statement of the st		Recital (14) and 7.1				
The Salations of purposes afficient with a size of personal of the salation for based information on the salation for based information in the salation for based information on the salation for based information in the salation for based in the salat			No - balancing info is via a password protected site	http://www.wingas-transport.de/180.html?&L=1		
The columning of the 150 are mercanical to include the included of the column of the c	Calculation methodology for imbalance charges is published.				Very poor level of data on public website	
To consider the effects and capture by all the control of the cont						
For selection can related to equal the materials, control to the selection of the control of the			No - balancing into is via a password protected site			
All De des managements de management de mana	of network users in order to enable network users to take timely corrective action. The	7.0				
No Industrial and case of the Montal and C	level of information provided reflects the level of information available to the TSO.					
So produce and classed in Microardian and classed in Microardian and classed in Microardian and Case of the Control of the Con						
Section of the company of the compan	manner to the relevant USEF.		No - balancing info is via a password protected site			
Stockhalls - Intergrant capacity placeurs in excludation groups on a manufact last for all 20 makes peaked from the production or commendation of the commendation of			a management prototod one			
So make public information on technical quarty or an inventical base for all or an inventical ba	Capacity allocation and capacity information					
Some parties interest on a require and circle pasts. 5.0 This separation from concernated expective on a numerical basis for all 100 makes public information on averageting expective or a numerical basis for all 100 makes public information or averageting expective or a numerical basis for all 100 makes public information or averaged expective or an unmerical basis for all 100 makes public information or averaged expective or an unmerical basis for all 100 makes public information or averaged expective or an unmerical basis for all 100 makes public information or averaged expective or an unmerical basis for all 100 makes public information or averaged expective. 1.				http://wtkg.de/entgeltrechner/entgelt_en.html	Data provided in graph format	
Stomates people information on construenced appealpt on a numerical base for all construenced capacity on a numerical base of construenced capacity on a numerical capacity on a numerical capacity of the construenced capacity of the construence capacity of the construence capacity of the construenced capacity of the construenced capacity of the construence capacity of the cons	TSO makes public information on technical capacity on a numerical basis for all	6.3			Data provided in graph format	
property directly with TSO Charact pattle immers in any analysis and college basis. So Charact pattle immers in any analysis and college basis. An Charact not immers in any analysis and college basis. An Charact not immers an analysis and college basis. An Charact not immers an analysis and college basis. An Charact not immers and any pattern and analysis and analysis and analysis and analysis and analysis. An Charact not immers and any pattern and analysis and analysis and analysis and analysis and analysis and analysis. An Charact not immers and any pattern and analysis and analysis and analysis. An Charact not immers and any pattern and analysis and analysis and analysis and analysis. An Charact not immers and any pattern and analysis and analysis. An Charact not immers and any pattern and analysis a		6.3			Data provided in graph format	
responses of the process of the contract of the process of the contract of the	relevant points on a regular and rolling basis.				Data provided in graph format	
Transparency (Article 6) If not mericonial above to the relevant conditions to the public desired internation or services defend and the relevant conditions and the relevant conditions are the public desired and early accessible way as extended and comprehensive occurrency on the different services offered and their relevant conditions, and a condition from the public desired and comprehensive occurrency on the different services offered and their relevant conditions, and a comprehensive occurrency on the different services offered and their relevant conditions, and a condition from the public desired and comprehensive occurrency on the different services offered and their relevant conditions, and a comprehensive occurrency on the different services offered and their relevant conditions, and a comprehensive occurrency on the different services offered and their relevant conditions, and a comprehensive occurrency on the different services offered and their relevant conditions, and a comprehensive occurrency on the different services offered and their relevant conditions, and a comprehensive occurrency of the conditions and their relevant conditions and their relevant conditions are not offered to the relevant conditions and their relevant conditions are not offered to the relevant conditions and their relevant conditions are not described on website. Annex 3.1 d) Annex 3.1 d)	TSO makes public information on available capacity on a numerical basis for all		Yes - capacity is presented is a graph format, but it is not clear what capacity is			
Annual Set of the Could not first services on website No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Information in a diction of investory basis. It is a detailed and comprehensive description of the different services offered and their basis. It is a detailed and comprehensive description of the different services offered and their basis. No - Website refers to access, but no detail is given No - Information in a diction of its given No - Information in a manual ofference of the different services offered and their basis. No - Information in a manual ofference of the different services offered and their basis. No - Information in a manual ofference of the different services offered and their basis. No - Information in provided. No - Information in provided and their basis. No - Information in provided and their basis. No - Information in provided and their basis. No - Information in ground and th	relevant points on a regular and rolling basis.		available		Data provided in graph format	
Annual Set of the Could not first services on website No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Information in a diction of investory basis. It is a detailed and comprehensive description of the different services offered and their basis. It is a detailed and comprehensive description of the different services offered and their basis. No - Website refers to access, but no detail is given No - Information in a diction of its given No - Information in a manual ofference of the different services offered and their basis. No - Information in a manual ofference of the different services offered and their basis. No - Information in a manual ofference of the different services offered and their basis. No - Information in provided. No - Information in provided and their basis. No - Information in provided and their basis. No - Information in provided and their basis. No - Information in ground and th	Transparancy (Article C) if not montioned obour					
No - Could not find services on website No - Website refers to access, but no detail is given formation in a public by consistent with services and the public refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - Website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - website refers to access, but no detail is given No - services are not described on website No - services are not described on website No - services are not described on website No - website refers to access to the secondary ments of the presence of the production of the presence of the pre		6.1				
No - Website refers to access, but no detail is given interested access to the intermation, the best way to guarantee roo-discrimentary access to the intermation, the best way to guarantee roo-discrimentary access to the intermation, the best way to guarantee roo-discrimentary access to the intermation, the best way to guarantee roo-discrimentary access to the intermation, the best way to guarantee roo-discrimentary access to the intermation and access	applied.	0.1	No - Could not find services on website		Poor level of data again	
fromation have been took be made public. his means that ayone can have access to the formation in production or a publicity accessible well and the formation is not clear - only brief overview provided. No - Website refers to access, but no detail is given No - information is not clear - only brief overview provided. No - information is not	Make public the technical information necessary for network users to gain effective					
Mo - Website refers to access, but no detail is given No - information is not clear - only brief overview provided Annex 3.1 a) In detailed any conformation is not clear - only brief overview provided Annex 3.1 a) In detailed any conformation is not clear - only brief overview provided Annex 3.1 a) Annex 3.1 b) In detailed reposition annex In detailed any conformation is not clear - only brief overview provided Annex 3.1 a) Annex 3.1 b) Annex 3.1 b) Annex 3.1 c) Annex 3.1 d) Annex 3.1 d			No - Website refers to access, but no detail is given	transport.de/netzzugang.html?&L=1		
substantion on a publicy accessable web-elia. No - Website refers to access, but no detail is given no a non-dictiminately basis. as serious information is provided an ameningful, quantifishly clear and easily accessable way no a non-dictiminately basis. See regulation annex. In a detailed and comprehensive description of the different services offered and their harpers. Annex 3.1 a) Annex 3.1 a) No - services are not described on website Annex 3.1 a) No - services are not described on website Annex 3.1 b) No - services are not described on website Annex 3.1 a) No - services are not described on website Annex 3.1 b) No - services are not described on website Annex 3.1 c) No - cone could be found on website No - none could be found on website No - none could be found on website No - detail not obtainable via website No - detail not obtainable via website No - detail not obtainable via website No information is provided, or into could not be found in the founding and re-dilatation prouded. Annex 3.1 c) No - detail not obtainable via website No information is provided, or into could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services without separate charge with a could not be found in the services with a could not be found in the serv		na				
No - information is not clear - only brief overview provided No - information is not clear - only brief overview provided in one described on website No - information is not clear - only brief overview provided in one described on website No - information is not clear - only brief overview provided in one described on website No - information is not clear - only bri	publication on a publicly accessible web-site.		No - Website refers to access, but no detail is given			
la defailed and comprehensive description of the different services offered and their houses. Annex 3.1 a) No - services are not described on website No - transportation contractsand network code/standard contracts of transportation contractsand network code/standard contracts						
a detailed and comprehensive description of the different services offered and their hanges. Annex 3.1 a) Annex 3.1 a) Annex 3.1 b) Annex 3.1 c) Annex 3.1 c) Annex 3.1 c) Annex 3.1 d) Annex	an on a non-discriminatory basis.		No - information is not clear - only brief overview provided			
hanges: No - services are not described on website	Gas regulation annex					
hanges: No - services are not described on website						
Annex 3.1 b) No - transportation contracts and network code/standard ordinosin, including partnerised procedures applied when using the transmission system, including a celefiation of key terms. No - none could be found on website No - detail not obtainable via website No - detail not ob		Annex 3.1 a)	No. and income and described an include			
No - transportation contracts are via an online non-binding calculator Annex 3.1 c) No - transportation contracts are via an online non-binding calculator No - none could be found on website No - none could be found on website No - detail not obtainable via website Annex 3.1 c) No - detail not obtainable via website Annex 3.1 d) No - detail not obtainable via website Annex 3.1 d) No - detail not obtainable via website Annex 3.1 d) No - detail not obtainable via website Annex 3.1 d) No - detail not obtainable via website Annex 3.1 d) No - detail not obtainable via website Annex 3.1 d) No - detail not obtainable via website Annex 3.1 d) No - detail not obtainable via website Annex 3.1 d) No - detail not obtainable via website No information is provided, or info could not be found		Annex 3.1 b)	No - services are not described on website			
ne definition of key terms. provisions on apacity allocation on ongestion management on designation procedures Annex 3.1 d) Annex 3.1	conditions, including harmonised transportation contracts	· ·	No - transportation contracts are via an online non-binding calculator			
packy allocation ongestion management ph-badring and re-utilisation procedures Annex 3.1 d) Anne		Annex 3.1 c)	No			
apacity discastion appeals in an angement appeals of a provided and in a provided an			No - none could be found on website			
Annex 3.1 d) Annex	capacity allocation	Annex 3.1 d)	No - detail not obtainable via website		No information is provided, or info could not be found	
In last applicable for capacity trade on the secondary market If applicable Annex 3.1 f) No - detail not obtainable via website Annex 3.1 f) No - detail not obtainable via website Annex 3.1 f) No - detail not obtainable via website Annex 3.1 f) No - detail not obtainable via website No information is provided, or info could not be found No information o	congestion management	Annex 3.1 d)	No - detail not obtainable via website		No information is provided, or info could not be found	
website and tolerance levels included in transpiration Annex 3.1 1) Annex 3.1 10 An						
exhibity and tolerance levels included in transpiration Annex 3.1 1) No - detail not obtainable via website Annex 3.1 1) No - detail not obtainable via website No - detail not obtainable via vebsite No - detail not obtainable via vebsite No - detail not obtainable via vebsite No - detail no		Annex 3.1 e)	No - detail not obtainable via website		No information is provided, or info could not be found	
ther services without separate charge didditional flexibility offered by TSO, and corresponding charges Annex 3.1 1) No - detail not obtainable via website Annex 3.1 9 No - detail not obtainable via website No - d		Annex 3.1 f)	No - detail not obtainable via website		No information is provided, or info could not be found	
Anex 3.1 f) Activated responding charges Anex 3.1 f) No - detail not obtainable via website No information is provided, or info could not be found No - detail not obtainable via website No information is provided, or info could not be found No - detail not obtainable via website No information is provided, or info could not be found No - detail not obtainable via website No information is provided, or info could not be found No - detail not obtainable via website No information is provided, or info could not be found No - detail not obtainable via website No information is provided, or info could not be found No - detail not obtainable via website No information is provided, or info could not be found No - detail not obtainable via website No information is provided, or info could not be found No informa	other services without separate charge				No information is provided, or info could not be found	
If televant points interconnecting its system with that of other TSOs and/or gas infrastructure such as LNG Annex 3.1 g) A	additional flexibility offered by TSO, and corresponding charges				No information is provided, or info could not be found	
Annex 3.1 g) Annex	g) a detailed description of the gas system of the TSO including					
Annex 3.1 g) Information on gas quality and pressure requirements Annex 3.1 g) Anne						
Annex 3.1 1) Information on gas quality and pressure requirements Inter fuels applicable for connection to the system Inter fuel applicable for connection to the system Annex 3.1 1) Annex 3.3 10 Annex						
Annex 3.1 i) No - information is not provided Annex 3.1 i) No - information is not provided Annex 3.1 i) No - information is not provided Annex 3.1 i) No - information is not provided No - informati	h) information on gas quality and pressure requirements	Annex 3.1 h)				
No - information to be published at all relevant points. Anieum technical capacity for flows in both directions - daily period Annex 3.3 1b) Annex 3.3 1b) Annex 3.3 1b) Annex 3.3 1b) Annex 3.3 1c) + 2h) Annex 3.3 1b)	i) the rules applicable for connection to the system	Annex 3.1 i)				
Information to be published at all relevant points. Annex 3.3 1a) Annex 3.3 1b) Annex 3.3 1c)	j) timely information on proposed and/or actual changes to services and conditions	Annex 3.1 j)	No. information in ant annotated			
Annex 3.3 1a) attal contracted capacity - daily period, for at least 18 months ahead valiable capacity - daily period, for at least 18 months ahead valiable capacity - daily period, for at least 18 months ahead valiable capacity - daily period, for at least 18 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period valia	including a) to i) above		ino - information is not provided			
Annex 3.3 1a) attal contracted capacity - daily period, for at least 18 months ahead valiable capacity - daily period, for at least 18 months ahead valiable capacity - daily period, for at least 18 months ahead valiable capacity - daily period, for at least 18 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period, for at least 19 months ahead valiable capacity - daily period valia	Information to be published at all relevant points.					
otal contracted capacity - daily period Annex 3.3 1b)	maximum technical capacity for flows in both directions - daily period					
vallable capacity - daily period, for at least 18 months ahead Annex 3.3 1c) + 2) ong term forecasts of available capacity - annual basis 10 years ahead (unclear if 10 Annex 3.3 3)	total contracted capacity - daily period					
ong term forecasts of available capacity - annual basis 10 years ahead (unclear if 10 Annex 3.3.3)						
	years mandatory)	MIIION 3.3 3)				

Sweden

Note: In Sweden responsibility for information provision is shared between Svenska Kraftnat and Swedegas

Web address

Non-discriminatory access at no additional cost to everyone

Access from the internet in raw data format (not graphs or analysed information)

Published in national language and English Publication in consistent units of Energy (MWh)

Relevant legislation Regulation text 1775/2005 Commission interpretive guidelines SEC(2007) 1620

	Regulation Article		Web address or system for information - where		
Compliance requirement		Is the information publically available?	easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text					
T '''			1		
Tariffs The TSO's costs as used for calculating tariffs are transparent.	Decital (C) and 2.1	All information is in Constitut	http://www.aucada.com.ac/Opage 4.45		
· · · · · · · · · · · · · · · · · · ·	Recital (6) and 3.1	All information is in Swedish	http://www.swedegas.se/?page=145		
Tariffs are published TSOs or relevant national authorities shall publish reasonably and sufficiently detailed	3.1	All information is in Swedish	http://www.swedegas.se/?page=145		
information on tariff derivation, methodology and structure.	0.2				
illioithation on tailli derivation, methodology and structure.		All information is in Swedish	http://www.swedegas.se/?page=145		
		7 ii iii ciii dadii lo iii cwodoli	mp.//www.owodogdo.oo/.pago=110		
Balancing					
The balancing system and rules are transparent.	Recital (14) and 7.1	No - cannot find it on any part of the public website			
Calculation methodology for imbalance charges is published.	7.3	No - cannot find it on any part of the public website			
Final balancing tariffs are published	7.3	No - cannot find it on any part of the public website			
Actual balancing costs of the TSO are transparent.	7.5	No - cannot find it on any part of the public website			
	7.6	No - cannot find it on any part of the public website			
Capacity allocation and capacity information					
TSOs shall publishtransparent capacity allocation mechanisms					
· · · · · · · · · · · · · · · · · · ·	6.3		_	What data that is provided is in graph format and updated on	
relevant points on a regular and rolling basis.			http://www.swedegas.se/pub/602/Överföring%20	a monthly basis only. Also not clear that information provided	
	l	No	och%20överföringskapaciteter%20081030.pps	is actually technical capacity	
	6.3			What data that is provided is in graph format and updated on	
relevant points on a regular and rolling basis.		.	http://www.swedegas.se/pub/602/Överföring%20	a monthly basis only. Also not clear that information provided	
	l	No	och%20överföringskapaciteter%20081030.pps	is actually contracted capacity	
	6.3			What data that is provided is in graph format and updated on	
relevant points on a regular and rolling basis.			http://www.swedegas.se/pub/602/Överföring%20	a monthly basis only. Also not clear that information provided	
		No	och%20överföringskapaciteter%20081030.pps	is actually available capacity	
T (A () A () () ()					
Transparency (Article 6) if not mentioned above	0.4				
Make public detailed information on services offered and the relevant conditions applied.	6.1	All information is in Swedish	http://www.swedegas.se/?page=145		
Make public the technical information necessary for network users to gain effective		All Illiothation is in Swedish	mtp://www.swedegas.se/:page=145		
network access		All information is in Swedish	http://www.swedegas.se/?page=145		
Information should be made public - this means that anyone can have access to this	n/a				
informationthe best way to guarantee non-discriminatory access is through					
publication on a publicly accessible web-site.		All information is in Swedish	http://www.swedegas.se/?page=145		
Information is disclosed in a meaningful, quantifiably clear and easily accessible way					
an on a non-discriminatory basis.		All information is in Swedish			
Gas regulation annex					
a) a detailed and comprehensive description of the different services offered and their	Annex 3.1 a)	All information is in Swedish	http://www.swedegas.se/?page=145		
charges; b) the different types of transportation contractsand network code/standard	Annex 3.1 b)	All Information is in Swedish	mtp://www.swedegas.se/!page=145		
conditions, including harmonised transportation contracts	Allilex 3.1 b)	All information is in Swedish	http://www.swedegas.se/?page=145		
	Annex 3.1 c)	7 III III O III O II O II O II O II O I	mp,,		
the definition of key terms.	1	All information is in Swedish	http://www.swedegas.se/?page=145		
d) provisions on					
capacity allocation	Annex 3.1 d)	All information is in Swedish	http://www.swedegas.se/?page=145		
congestion management	Annex 3.1 d)	All information is in Swedish	http://www.swedegas.se/?page=145		
·	Annex 3.1 d)	All information is in Swedish	http://www.swedegas.se/?page=145		
e) rules applicable for capacity trade on the secondary market	Annex 3.1 e)	All information is in Swedish	http://www.swedegas.se/?page=145		
f) if applicable					
flexibility and tolerance levels included in transportation	Annex 3.1 f)	All information is in Swedish	http://www.swedegas.se/?page=145		
other services without separate charge	Annex 3.1 f)	All information is in Swedish	http://www.swedegas.se/?page=145		
additional flexibility offered by TSO, and corresponding charges	Annex 3.1 f)	All information is in Swedish	http://www.swedegas.se/?page=145		
g) a detailed description of the gas system of the TSO including		And the state of t	1		
all relevant points interconnecting its system with that of other TSOs	Annex 3.1 g)	All information is in Swedish	http://www.swedegas.se/?page=145		
and/or gas infrastructure such as LNG	Annex 3.1 g)	All information is in Swedish	http://www.swedegas.se/?page=145		
and infrastructure necessary for providing ancillary services	Annex 3.1 g)	All information is in Swedish	http://www.swedegas.se/?page=145		
h) information on gas quality and pressure requirements	Annex 3.1 h)	All information is in Swedish	http://www.swedegas.se/?page=145 http://www.swedegas.se/?page=145		
i) the rules applicable for connection to the system j) timely information on proposed and/or actual changes to services and conditions	Annex 3.1 i) Annex 3.1 j)	All information is in Swedish	nup.//www.sweuegas.se/?page=145		
j) timely information on proposed and/or actual changes to services and conditions including a) to i) above	CHILOX S. 1 J)	All information is in Swedish	http://www.swedegas.se/?page=145		
initiality at 10 if above		7 iii iii oiii audii io iii owedioii	110 - 140		
Information to be published at all relevant points.					
maximum technical capacity for flows in both directions - daily period	Annex 3.3 1a)	No			
total contracted capacity - daily period	Annex 3.3 1b)	No			
total interruptible capacity - daily period	Annex 3.3 1b)	No			
available capacity - daily period, for at least 18 months ahead	Annex 3.3 1c) + 2)	No			
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10	Annex 3.3 3)				
years mandatory)		No			
	•	•	•		•

Bord Gais, Republic of Ireland

Access from the internet in raw data format (not graphs or analysed information

Published in national language and English

Relevant legislation

Commission interpretive guidelines SEC(2007) 16.

	Regulation Article Web address or system for information - where				
Compliance requirement	Regulation Article	Is the information publically available?	Web address or system for information - where easily identifiable	Is it in a useful and useable format?	Additional comments/details
Gas regulation main text		,	,		
Tariffs					
Tariffs The TSO's costs as used for calculating tariffs are transparent. Tariffs are published	Recital (6) and 3.1	No			TSO costs are not identified
Taritis are poorsited					Tariffs are published clearly on website - broken down by capacity & commodity
TSOs or relevant national authorities shall publish reasonably and sufficiently detailed	3.1	Yes			charge Tariffs are published clearly on website -
TSOs or relevant national authorities shall publish reasonably and sufficiently detailed information on tariff derivation, methodology and structure.		L.			broken down by capacity & commodity
	6.2	Yes			charge
Balancing The balancing system and rules are transparent.					
The balancing system and rules are dansparent.					
			http://www.gaslink.ie/index.jsp?p=176&n=213&a=		A summary is available with more
	Recital (14) and 7.1	yes	277		details in the full code of practice
Calculation methodology for imbalance charges is published.					
			http://www.gaslink.ie/index.isp?p=176&n=213&a=		A summary is available with more
	7.3	yes	277		details in the full code of practice
Final balancing tariffs are published	7.9	and a	http://www.gaslink.ie/files/about/20080704073055_lmb alanceGasTransportationC2.p.pdf		Tariffs are clearly highlighted on the website
Actual balancing costs of the TSO are transparent.					Available in monthly report published
TSO provides sufficient well-timed and reliable on-line based information on the status of	7.5	Yes	http://www.gasilink.ie/index.jsp?p=136&n=183		by on website
network users in order to enable network users to take timely corrective action. The level of information provided reflects the level of information available to the TSO. NB. This					
information is not made publically available, but is made available in a secure manner to the					
relevant user.	7.0	21/2			Not currently trading here so cannot say
	7.6	N/A			say
Capacity allocation and capacity information TSOs shall publishtransparent capacity allocation mechanisms					
our snar publishtransparent capacity allocation mechanisms					1
		1.	http://www.gaslink.ie/index.jsp?p=176&n=213&a=		L
TSO makes public information on technical capacity on a numerical basis for all relevant		Yes	277		Full details in the code of practice Daily (up to D+7), monthly (up to M+17)
points on a regular and rolling basis.					and yearly forecast (up to Y+10) made
	6.3	yes	http://web1.baeatms.ie/index.html	Yes - raw data and very clearly presented	available
TSO makes public information on contracted capacity on a numerical basis for all relevant points on a regular and rolling basis.	l				Daily (up to D+7), monthly (up to M+17)
					Daily (up to D+7), monthly (up to M+17) and yearly forecast (up to Y+10) made
TSO makes public information on available capacity on a numerical basis for all relevant	6.3	yes	http://web1.bgegtms.ie/index.html	Yes - raw data and very clearly presented	available
points on a regular and rolling basis.					Daily (up to D+7), monthly (up to M+17)
			han the late of th	V data ddd-	and yearly forecast (up to Y+10) made available
	6.3	yes	http://web1.bgegtms.ie/index.ntmi	Yes - raw data and very clearly presented	available
Transparency (Article 6) if not mentioned above Make public detailed information on services offered and the relevant conditions applied.					
Make public detailed information on services offered and the relevant conditions applied.	6.1	yes	http://www.gaslink.ie/index.jsp/p=176&n=213&a= 277		Summary provided and full details in the code of practice
Make public the technical information necessary for network users to gain effective network access			http://www.gaslink.ie/index.jsp?p=176&n=213&a=		Summary provided and full details in
Information should be made public - this means that anyone can have access to this			277		the code of practice
information should be made public - this means that anyone can have access to this informationthe best way to guarantee non-discriminatory access is through publication on a					
publicly accessible web-site.	na	yes			
Information is disclosed in a meaningful, quantifiably clear and easily accessible way an on a non-discriminatory basis.					
non-usciminatory basis.					Very well presented website - data all in
		yes			one location which makes it easy to find
Gas regulation annex					
a) a detailed and comprehensive description of the different services offered and their charges;	Anney 3.1 a)	Yes	http://www.gaslink.ie/index.jsp?p=176&n=213&a= 277		Available in summary and in more detail in code of operations
b) the different types of transportation contractsand network code/standard conditions,			http://www.gaslink.ie/index.jsp?p=176&n=213&a=		
including harmonised transportation contracts c) the harmonised procedures applied when using the transmission system, including the	Annex 3.1 b)	yes	277		Available in code of operations Available in code of operations and
definition of key terms.	Annex 3.1 c)	Yes	277		also glossary of key terms provided
d) provisions on capacity allocation			hue November in federale 2 4768 - 2428 -		
capacity arounds	Annex 3.1 d)	yes	277		Available in code of operations
congestion management	Annex 3.1 d)	was	http://www.gaslink.ie/index.jsp?p=176&n=213&a= 277		Available in code of operations
anti-hoarding and re-utilisation procedures	Annex 3.1 d)	yes	211		Avvanause in code of operations
					1
					1
	l		http://www.gaslink.ie/index.jsp?p=176&n=213&a=		1
	Annex 3.1 d)	yes	277		Available in code of operations
e) rules applicable for capacity trade on the secondary market t) if applicable	Annex 3.1 e)	n/a			
flexibility and tolerance levels in included in transportation			http://www.gaslink.ie/index.jsp?p=176&n=213&a=		
other services without separate charge	Annex 3.1 f) Annex 3.1 f)	Yes	211		Made available in code of operations
additional flexibility offered by TSO, and corresponding charges g) a detailed description of the gas system of the TSO including	Annex 3.1 f)				
g) a detailed description of the gas system of the TSO including					Relevant points identified along with
					general description of the network with
all relevant points interconnecting its system with that of other TSOs	Annex 3.1 g)	Yes Yes			a map - but not that detailed.
and/or gas infrastructure such as LNG	Annex 3.1 a)	Yes			
and infrastructure necessary necessary for providing ancillary services h) information on gas quality and pressure requirements	Annex 3.1 g) Annex 3.1 h)	Yes No - cannot find it	ļ		
i) the rules applicable for connection to the system					Yes - code of operations published.
) timely information on proposed and/or actual changes to services and conditions in	Annex 3.1 i)	Yes			Very clear.
() timely information on proposed and/or actual changes to services and conditions in including a) to ii) above	Annex 3.1 ()	n/a			No experience of changes being made
Information to be published at all relevant points. maximum technical capacity for flows in both directions - daily period	-				Daily (up to D+7), monthly (up to M+17)
- comy period					and yearly forecast (up to Y+10) made
total contracted capacity - daily period	Annex 3.3 1a)	yes	http://web1.bgegtms.ie/index.html	Yes - raw data and very clearly presented	mailable
and the state of t	l				Daily (up to D+7), monthly (up to M+17) and yearly forecast (up to Y+10) made
	Annex 3.3 1b)	yes	http://web1.bgegtms.ie/index.html	Yes - raw data and very clearly presented	available
total interruptible capacity - daily period available capacity - daily period, for at least 18 months ahead	Annex 3.3 1b)	yes	nttp://web1.bgegtms.ie/index.html		Daily (up to D+7), monthly (up to M+17)
					Daily (up to D+7), monthly (up to M+17) and yearly forecast (up to Y+10) made
long term forecasts of available capacity - annual basis 10 years ahead (unclear if 10 years	Annex 3.3 1c) + 2)	yes	http://web1.bgegtms.ie/index.html	Yes - raw data and very clearly presented	available Daily (up to D+7), monthly (up to M+17)
	i	l .	(i l	
mandatory)	Annex 3.3 3)		http://web1.hgegtms.ie/index.html	Yes - raw data and very clearly presented	and yearly forecast (up to Y+10) made available

:			
rebsite - nodity rebsite - nodity			
iore ioe			
ore ice ore ice on the			
tice to M+17) 0) made to M+17) 0) made			
tice to M+17) 0) made			
to M+17) 0) made to M+17)			
to M+17) 0) made tails in			
tails in			
data all in			
data all in asy to find nore s s and vided			
s and vided			
:			
:			
rations			
g with			
shed.			
ng made			
to M+17) 0) made to M+17) 0) made			
to M+17) 0) made to M+17) 0) made			
0) made			

Fluxys, Belgio

Web address: http://www.fluxys.com/en/home.aspx Non-discriminatory access at no additional cost to everyone

Published in national language and English

Relevant legislation

Commission interpretive guidelines SEC(2007) 162

Recital (6) and 3.1	Is the information publically available? Indirectly only I think - would annual reports help at air? Otherwise this webpage doesn't really disclose	Web address or system for information - where easily identifiable	Is it in a useful and useable format?	Additional comments/details
Recital (6) and 3.1	Indirectly only I think - would annual reports help at all? Otherwise this webpage doesn't really disclose			
Recital (6) and 3.1	all? Otherwise this webpage doesn't really disclose			Annual reports in French and Dutch only. Tariff system description is very
	much	AndRegulatoryFramework/Tariff.aspx	No	general.
		heter (January Stranger commisses Spenieses (Transpir) (Transpir)		Dutch for now, even in the English web version (however, it is pretty clear even to non-French speakers what each tariff is
3.1	Yes	Model/TransitModel.aspx	Yes. Breakdown and structure is clear	for) Not very analytical - rather generic/
6.2	Not quite	http://www.fluxys.com/en/About%20Fluxys/Legal AndRegulatoryFramework/Tariff.aspx		mentioning principles of standard tariff derivation and approval
		heter (January Streets commissed Specificant (Transports) Trans		To be found in Network Code, Master Agreement, but also provided in TSO presentation in 1-2-1 meetings with
Recital (14) and 7.1	Yes	nsportModel/TransportModel.asox	Yes	Fluxys. In webpage is version in French and
		http://www.fluxys.com/en/Services/Transport/Tra	pdf link to doc called main conditions to the transport	Dutch English version doesn't seem
7.3	Yes	nsportModel/TransportModel.aspx	model	to be there's but it does come up in search results. Balancing done with respect to a basket of reference prices publicly available and published (Argus Daily, 2G-index etc.). In that series it is clear and easy to find. Namely, price at which they have to buy or self the gas (they are obliged to disclose that as part of the reference price basket reality).
			No direct link in the website like in RWE, GrT Gaz or E.on Ruhrgas sites. However, in terms and conditions prices are clearly set and they are	available and published (Argus Daily,ZIG-Index etc.). In that sense it is
7.3	Yes - indirectly	same as above - same docs	generally easy to find.	clear and easy to find Namely, price at which they have to
7.5	Yes	same as above - same docs	Yes - assumed based on process description	disclose that as part of the reference price basket really)
				cant find the information on the
		Not really in website (more of a one-2-one communication between the shipper and the		between Fluxys and the active grid shipper following conversation with
7.6	Yes, as revealed in discussion with Fluxys	TSO)		Fluxys
				electronic process, number of days to respond to request specified,
	Yes	http://www.fluxys.com/en/Services/Transport/Tra nsportReserving/TransportBooking.aspx	process is made very clear in the documents provided	possibility to contract additional package services.
6.3	Yes	rational Data/Operational Data.aspx	pdf file link	file link - works fine Very detailed available capacity data a
		http://www.fluxys.com/en/TargetGroups/Operatio		Very detailed available capacity data a entry points for every day of the next 3 years; I suspect it is updated regularly, but it is not a real-time online system. Very detailed available capacity data at
6.3	Yes	пагидовна акрх	politika link	
6.3	Yes	http://www.fluxys.com/en/TargetGroups/Operatio nat%20data.aspx	pdf file link	entry points for every day of the next 3 years; I suspect it is updated regularly, but it is not a real-time online system
				I and and consistent framework also
6.1	Yes	http://www.fluxys.com/en/Services/Services.aspx	general category entitled Services. Various options	Legal and regulatory framework also referred to; conditions applied mentioned on a case by case basis.
	Yes	http://www.fluxys.com/en/TargetGroups/Operatio	and the last	mentioned on a case by case basis. Information on specific requirements for gas to supplied at each entry point of the fluxys system
	145	in nanaral in all fields research this is a year arressible	por ner min.	or the maxys system
na	Yes	many sources, wider		additional information provided over
		,		additional information provided over the phone - contact details in website. TSO very helpful and also open to 1-2-
	Yes		Yes	1 meetings with potential suppliers.
				Detailed description of services in transport, transit, storage, hub, data and
				transport,transit,storage,hub,data and op.support and corresponding fee structure. Fees are usually provided in separate documents.
Annex 3.1 a)	Yes	http://www.fluxys.com/en/Services/Services.aspx http://www.fluxys.com/en/Services/Transport/Tra	Yes	separate documents.
Annex 3.1 b) Annex 3.1 c)	Yes	nsportModel/TransportModel.aspx included in contract and main conditions - same link as above	Yes Yes	
		http://www.fluxys.com/en/Services/Transport/Tra		
	Yes	nsportModel/TransportModel.aspx http://www.fluxys.com/en/Services/Transport/Tra nsportModel/TransportModel.aspx	Yes Yes	in the main conditions document in the main conditions document
				there is a storage usage register in
				gain access. On anti-hoarding see secondary capacity is contractually allowed. No primary capacity trading
Annex 3.1 d)	Yes	various sources http://www.fluxys.com/en/Services/Transport/Tra	form a complete picture	yet Also provided: contact details of the person responsible (first)
Annex 3.1 e)	Yes	nsportReserving/TransportBooking.aspx	Yes, website and doc link information	person responsible (first/ detailed presentation in main
Annex 3.1 f)	Yes	all in docs http://www.fluxys.com/en/Services/Transport/Tra	Yes	conditions
Annex 3.1 f)	No.	nsportModel/TransportModel.aspx	pdf file link	tariffs available for additional services detailed presentation in main
Annex 3.1 f)	Yes	http://www.fluxys.com/en/About%20Fluxys/Infrast	Yes, very helpful	conditions
Annex 3.1 g)	Yes	ructure/Network/Network.aspx http://www.fluxys.com/en/About%20Fluxys/Infrast	Yes, very helpful	
Annex 3.1 g) Annex 3.1 g)	Not very clear		Not very clear where this information is	
		rationalData/SpecificRequirements.aspx		Very clear and concise, also here: http://www.fluxys.com/en/Service: /ServicesForConnectedCompanies/Op
Annex 3.1 h)	Yes	http://www.fluxys.com/en/Services/ServicesForC	pdf file link	/ServicesForConnectedCompanies/Op erationalData/OperationalData.aspx
Annex 3.1 i)	Yes	onnectedCompanies/Procedure/Procedure.aspx		good summary
Annex 3.1 j)	No indication		N/A	
				daily per entry/exit point, but not flow direction specified (for entry-only or
Annex 3.3 1a)	No	http://www.fluxys.com/en/Services/Transport/Ope rational/Data/Operational/Data.aspx	pdf file link	direction specified (for entry-only or exit-only this is a rather straight- forward, but not for the rest) file called "Overview of the indicative
	1	http://www.fluxys.com/en/Services/Transport/Ope	pdf file link	file called "Overview of the indicative capacities at entry points"
Annex 3.3 1a) Annex 3.3 1b)	Yes	rational Data Operational Data aspx		
Annex 3.3 1b)	Yes	http://www.fluxus.com/en/Services/Tresservices		Interruptions and planned works
Annex 3.3 1b) Annex 3.3 1b)	No	http://www.fluxys.com/en/Services/Transport/Operational/Data/Operational/Data assoc. http://www.fluxys.com/en/Services/Transport/Operational/Data/Operational/Data assoc.	pdf file link	Interruptions and planned works announced per system point/area. Updated monthly, no capacity figures file called 'Overview of the indicative
Annex 3.3 1b)	Yes No Yes	paninatuata Operationat Data aspx. http://www.fluxys.com/en/Services/Transport/Operational/Data aspx. http://www.fluxys.com/en/Services/Transport/Operational/Data aspx. http://www.fluxys.com/en/Services/Transport/Operational/Data aspx.		Interruptions and planned works announced per system point/area.
	7.3 7.5 7.6 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6.3 6	Pacified (14) and 71 Visa 7.2 Visa Indirectly 7.2 Visa Indirectly 7.3 Visa Indirectly 7.4 Visa Indirectly 7.5 Visa Indirectly 7.6 Visa Indirectly 7.6 Visa Indirectly 7.7 Visa Indirectly 7.8	Neutral (14) and 72 Yes Tags Interes Sums control for season Transport Tra Tags Interes Sums control for season Transport T	Seated (14) and 71 has a seated of the control of t