



CertifHy Scheme

Subsidiary Document

Procedure P1.2 GO transfer

Dissemination level: WG1

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Status of this document

This document, CertifHy-SD Procedure 1.2 GO transfer, is a subsidiary document to the ‘CertifHy Scheme’ of CertifHy.

In the event of conflict between the text of the CertifHy Scheme and the text of this document, the CertifHy Scheme shall always take precedence.

The CertifHy-SD Procedure 1.2 GO transfer document need to be formally approved by the CertifHy Stakeholder Platform on 25 March 2019.

Change History

Version	Date	Description
0.1	2018-02-05	Initial draft
0.2	2018-02-26	First working draft
0.3	2018-05-17	Working draft
0.4	2018-06-15	WG 1 feedback from webinar
0.5	2018-11-08	Energinet (WG 1) feedback from webinar
0.6	2019-01-15	Procedure cover and status streamlined

1 Introduction

1.1 General

CertifHy's mission is to advance and facilitate the production, procurement, and use of hydrogen fulfilling ambitious environmental criteria in order to protect the climate and improve the living conditions of humankind.

CertifHy wants to contribute to and promote an environmentally, socially and economically sustainable production of hydrogen in all uses including energy, mobility, chemical conversion, etc.

1.2 CertifHy Scheme

CertifHy is a high-quality European GO scheme that sets out statements and principles regarding the operation of the scheme. It covers the entire upstream supply chain to the production device exit gate at defined quality. The scheme is continuously reviewed and improved by means of a multi-stakeholder dialogue.

The core features of the scheme are openness, reliability, integrity, quality and transparency. Those values are the fundamentals of CertifHy's relationship with its Stakeholders.

The Scheme is complemented by Procedure documents (P), which further provide detailed descriptions of the procedures.

1.3 Purpose

The purpose of this document is to specify the procedure of the GO Transfer in the CertifHy Registry.

This Procedure document "P1.2 GO transfer" is a subsidiary document to the CertifHy Scheme. References to the Scheme are made in the following chapters:

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2 Definitions

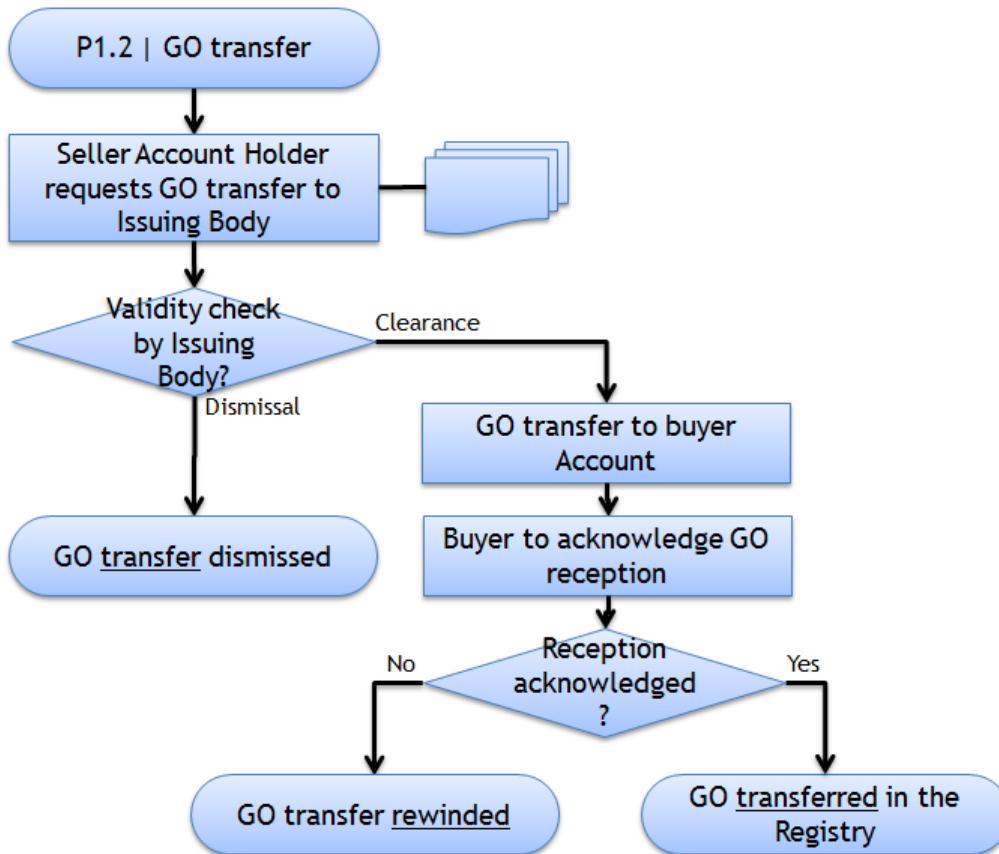
For a common understanding of the terminology used in the CertifHy documents, definitions and terms are outlined and explained in the CertifHy scheme section 5.

In case this document uses further terminologies not specified in section 5 of the scheme, they are explained in the table below.

Term	Definition

3 Procedure Description

Process overview



GOs can be transferred from one Account Holder to another. Transfer must be committed by the receiving Account Holder through an acknowledgement of receipt.

The commercial part of this transaction is outside CertifHy perimeters.

4 Procedure steps

GO transfer request

Only Account Holders or authorised legal entities of the Account Holder are able to transfer GOs from one account (seller) to another account (buyer).

Commercial settlement between seller and buyer Account Holder is in the sole responsibility of the two parties.

Review of Issuing Body

The GO transfer process is hard-wired in the Registry. The Issuing Body may verify and satisfy itself, that the submitted GO transfer request by the Account Holder (seller) is valid and all information on the online form for GO transfers is accurate.

GO transfer dismissal

The transfer may be dismissed, e.g. because of incompleteness of information, pending corrections or sanctions.

GO transfer

Upon no grounds of dismissal the GO transfer including its attributes is executed in the Registry.

Buyer acceptance

In order to finally commit the GO transfer the buyer must acknowledge the reception of GOs within 96 hours.

Rewind

If the buyer does not commit within the time limit, the GO transfer is rewinded in the Registry.