



# CertifHy Scheme

Subsidiary Document

## **Procedure 1.3 GO cancellation**

**Dissemination level: WG1**

**Last update: 2019-01-15**

## Contents

1	Introduction .....	4
1.1	General .....	4
1.2	CertifHy Scheme .....	4
1.3	Purpose .....	4
2	Definitions .....	5
3	Procedure description .....	6
4	Procedure steps.....	7
Annex	.....	<b>Error! Bookmark not defined.</b>

## Status of this document

---

This document, CertifHy-SD Procedure 1.3 GO cancellation, 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 1.3 GO cancellation document need to be formally approved by the CertifHy Stakeholder Platform on 25 March 2019.

## Change history

---

Version	Date	Description
0.1	2018-02-13	Initial draft
0.2	2018-02-26	First working draft
0.3	2018-05-18	Working draft
0.4	2018-06-15	WG1 feedback from webinar
0.5	2018-11-27	Content of Cancellation Statement (referrer to Scheme document)
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 cancellation in the CertifHy Registry.

This Procedure document "P1.3 GO cancellation" is a subsidiary document to the CertifHy Scheme. References to the Scheme are made in the following chapters:

- Section 7.3 Cancellation Statement

## 2 Definitions

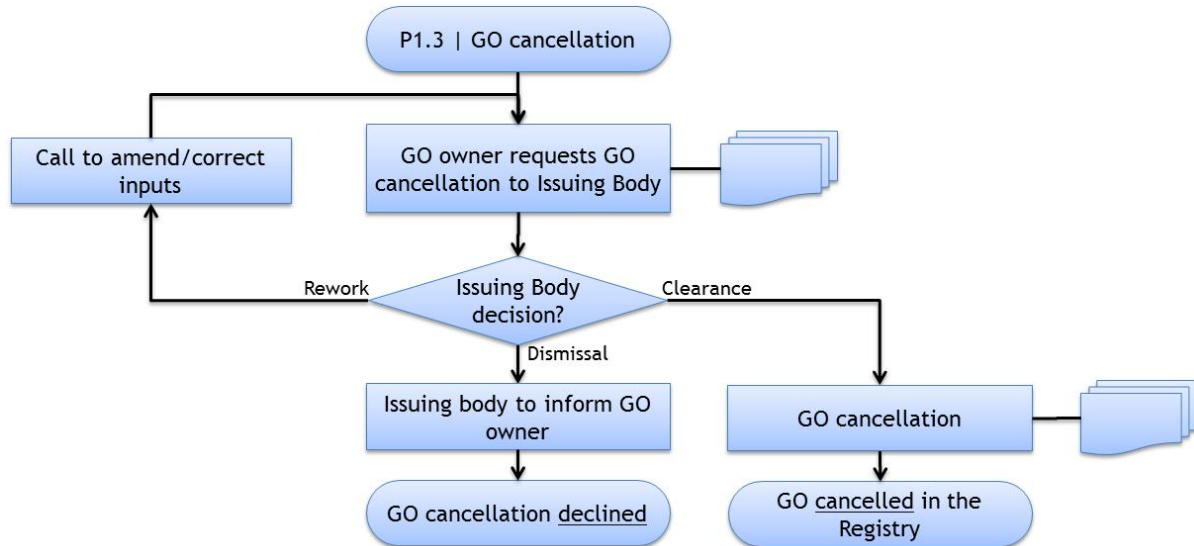
For a common understanding of the terminology used in the CertifHy documents, definitions and terms are outlined and explained in the CertifHy scheme section 5.

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



The process of the GO cancellation is triggered by the respective GO owner through a cancellation request, including information about the claim for which the GO is being used for. The Issuing Body may check completeness, purpose and alignment of the cancellation request with CertifHy principles.

## 4 Procedure steps

---

### Process trigger

The initiating process of the GO cancellation can only be done by the owner of the GO (Account Holder) or any other duly authorised person of the owner of the GO.

### Requesting a cancellation

The GO owner or a duly authorised person can request online for the cancellation of the GO. The cancellation request has to be submitted to the Issuing Body. The owner is obliged to provide specific information, which is outlined in Annex 1.

The request shall be completed preferably in English or in a common EU language such as German, French and Spanish. Required documents in any other language must be officially and legally translated.

### GO Cancellation decision

Where a request has been submitted by the owner for GO cancellation, the Issuing Body may decide to either

- (a) give clearance for GO cancellation and automatically cancel the GO in the Registry; or
- (b) claim for rework of the GO cancellation request and ask the owner to check for completeness and accuracy of the required information; or
- (c) dismiss the GO cancellation and inform the owner accordingly.

Upon GO cancellation (a), the GO owner will be able to request a Cancellation Statement. Information about the content of the statement can be found in the CertifHy Scheme in “Section 7.3. Cancellation Statement”.

Where a GO cancellation (a) has been successful, a GO cannot be trade-transferred to other account anymore.