



# CertifHy Scheme

Subsidiary Document

## Procedure 1.4 GO expiry

**Dissemination level: WG1**

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

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## Status of the document

This document, CertifHy-SD Procedure 1.4 GO expiry, 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 1.4 GO expiry document need to be formally approved by the CertifHy Stakeholder Platform on 25 March 2019.

## Change history

Version	Date	Description
0.1	2018-05-18	Working draft
0.2	2018-06-15	WG 1 feedback from webinar
0.3	2018-11-08	Energinet (WG 1) feedback from webinar
0.4	2018-12-14	GO expiry time adapted to REDISS II / RED II
0.5	2019-01-15	Procedure cover and status streamlined

# 1 Introduction

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## 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 expiration in the CertifHy Registry.

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

## 2 Definitions

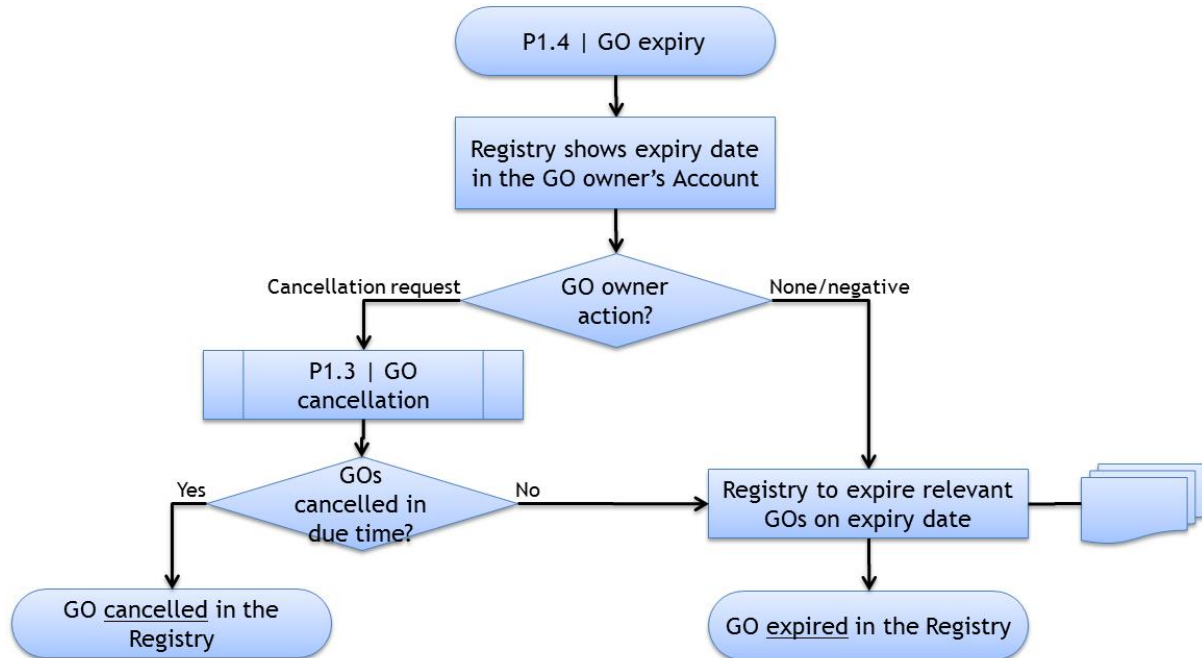
For a common understanding of the terminology used in the CertifHy documents, definitions and terms are outlined and explained in the CertifHy scheme section 5.

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 expiry date of GOs is shown in the GO owner’s account. The process of GO expiration is hard-wired in the Registry. Upon reaching the expiry date, the Registry is automatically changing the GO status to “expired”. Expired GOs can neither be transferred nor cancelled anymore.

## 4 Procedure steps

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### Process trigger

The process of GO expiration is hard-wired in the Registry.

GOs automatically expire 12 months after the end of the production period.

### GO owner action

The owner of the GO due to expiry can trade-transfer or cancel GOs until expiry time is reached.

### GO expiry

Upon reaching the expiry date, the Registry is automatically changing the GO status to “expired”. Expired GOs can neither be trade-transferred nor cancelled anymore. An Expiry Statement may be provided electronically that includes relevant GO information.