CertifHy Scheme
Subsidiary Document

Procedure 1.4
GO expiry

Dissemination level: public

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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 was formally approved by the CertifHy Steering Group on 11 March 2019.

The effective date of this CertifHy Scheme subsidiary document is 26 March 2019.

Change history

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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 European Certification Scheme for hydrogen fulfilling specific criteria 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 “P1.4 GO expiry” is a subsidiary document to the CertifHy Scheme.
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.

<table>
<thead>
<tr>
<th>Term</th>
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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

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.