

Guidance

Ofgem Renewables and CHP Register			
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Overview:

There are a number of Government schemes that encourage the development of Renewable and Combined Heat and Power (CHP) generation in the UK.

This document provides a guide to users of the Ofgem Renewables and CHP Register, which will allow them to participate in any of the renewable and CHP schemes we administer on behalf of Government.

It includes information on how to apply for accreditation, submit and manage output in respect of renewable electricity produced, receive certificates, submit annual declarations, transfer certificates, access reports and manage compliance.

This document is intended for Renewable and CHP generators, electricity suppliers, relevant trade associations and other interested parties.

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Context

The Renewables Obligation (RO) is one of the main support mechanisms for supporting large scale deployment of renewable electricity in the UK. The RO came into effect in 2002 in England and Wales, and Scotland, followed by Northern Ireland in 2005. It places an obligation on UK electricity suppliers to source an increasing proportion of the electricity they supply from renewable sources.

On the 1st April 2017, the RO closed to all new generating capacity. There are also a number of early closures which are in force for specific technologies. Generators who are eligible to apply for a grace period can gain entry to the RO after these closures for a specified amount of time. More information on the closure of the scheme can be found at: https://www.ofgem.gov.uk/environmental-programmes/ro/about-ro/ro-closure

The RO Orders are administered by the Gas and Electricity Markets Authority ("the Authority") with its day to day functions performed by its office ("Ofgem").

This document relates to our administration of Government Environmental Programmes such as the RO. We also administer the Renewable Electricity Guarantee of Origin (REGOs) and Feedin Tariff (FIT) schemes. These schemes are, in part, administered using the Renewables and CHP Register.

Associated Documents

Readers should be aware of the following documents, which support this document. These documents are available on our website at:

http://www.ofgem.gov.uk/Sustainability/Environment/Pages/Environment.aspx

- Renewables Obligation: Guidance for Generators
- Renewables Obligation: Guidance for Agents
- Renewables Obligation: Fuel Measurement and Sampling Guidance
- Renewables Obligation: Guidance for licensed electricity suppliers (Great Britain)
- Renewables Obligation: Guidance for licensed electricity suppliers (Northern Ireland)
- Renewables Obligation: Biodiesel and Fossil Derived Bioliquids Guidance
- Renewables Obligation: Sustainability Criteria for Bioliquids.
- Renewables Obligation: Sustainability Criteria for Solid and Gaseous Biomass for Generators (greater than 50 kW)
- Renewables Obligation: Output Data FAQ
- Climate Change Levy exemption for renewables: Guidance for Generators and Suppliers

- Climate Change Levy exemption for Combined Heat and Power (CHP): Guidance for exporting 'good quality' CHP generators and Suppliers
- Renewable Electricity Guarantee of Origin (REGO): Guidance for generators, agents and suppliers
- Feed-in Tariffs: Guidance for Renewable Installations
- Feed-in Tariffs: Guidance for Licensed Electricity Suppliers
- Essential Guide to applying for ROO-FIT accreditation
- Essential Guide to applying for preliminary accreditation under FIT
- Feed-in Tariffs: Essential guide How do I confirm the date that my installation was commissioned?
- Guidance for generators: Co-location of electricity storage facilities with renewable generation supported under the Renewables Obligation or Feed-in Tariff schemes

Summary

The Ofgem Renewables and CHP Register (the Register) is an electronic, web-based system used to manage Renewable and CHP schemes that Ofgem administers on behalf of the Government. These are the Renewables Obligation (RO), the Renewable Electricity Guarantees of Origin (REGO) and the Feed in Tariff (FIT).

The Register allows generators that wish to participate in any of the schemes to apply for accreditation, manage output in respect of electricity produced, receive certificates (Renewable Obligation Certificates (ROCs) and REGOs), produce a number of reports and submit annual declarations. The Register also allows generators, suppliers and participants to transfer certificates and access reports. Generators can also use the Register to make an application for Renewable Obligation Order Feed in Tariff (ROO-FIT).

Suppliers will be able to use the Register to comply with the RO, and to hold REGOs as evidence of GB Fuel Mix Disclosure (FMD) or to retire REGOs for Northern Ireland FMD.

All users that wish to participate in any of the above named renewable schemes must register for an account on the Register. The address for the website is https://www.renewablesandchp.ofgem.gov.uk.

Scheme Closures

The Climate Change Levy (CCL) Exemption is now closed for renewables. Renewable electricity generated from 1 August 2015 will not be eligible to receive Levy Exemption Certificates (LECs). Any LECs not transferred by 1 August 2018 will now have expired.

The RO is also closed to all new applicants as of 1st April 2017 (and 1st April 2019 for those eligible against grace period criteria). For more information regarding the RO closure, please visit our website. The address for this is:

https://www.ofgem.gov.uk/environmental-programmes/ro/about-ro/ro-closure

As of the 31st March 2019, the ROOFIT scheme closed to new applicants. These changes do not require applicants who have already submitted an application to do anything new, and such applications will be assessed against the existing evidential criteria. Installations with a preliminary accreditation retain their existing validity period. For more information regarding ROOFIT grace periods, please visit the ROOFIT: Large Installations section of our website. The address for this is:

https://www.ofgem.gov.uk/environmental-programmes/fit/applicants/roo-fit-large-installations

If you have more specific questions regarding either the RO or ROOFIT schemes, please contact the Renewables team.

Guidance documents on Ofgem's functions under the RO, CCL, REGO and FIT schemes can be found on our website via this link:

http://www.ofgem.gov.uk/SUSTAINABILITY/ENVIRONMENT/Pages/Environment.aspx

Purpose of this Document

This document is intended as a reference manual to guide the user through the functionality of the Register. The document:

- · Describes the function of the Register;
- Provides a guide to using the Register including:
 - o Editing account details
 - o Creating and editing accreditations
 - Agreeing declarations
 - Submitting output data
 - Viewing and transferring certificates
 - Submitting compliance data; and
- Describes the provision of service for users without access to the web or in the event of the Register becoming unavailable.

Please note that this document has been collated using screenshots from a support version of the R&CHP register. Your account will appear different in colour (green as opposed to orange) and will not feature the 'support' heading at the top of the page, however all functionality will be identical.

Please also note that this document has been compiled using screenshots from applications; sensitive information has therefore been blocked out.

System Availablity

If the Register becomes unavailable for a prolonged period, then Ofgem will invoke a number of contingency measures. If Ofgem decides to implement this contingency service, details will be available on the Ofgem website, which should be checked for advice in this event.

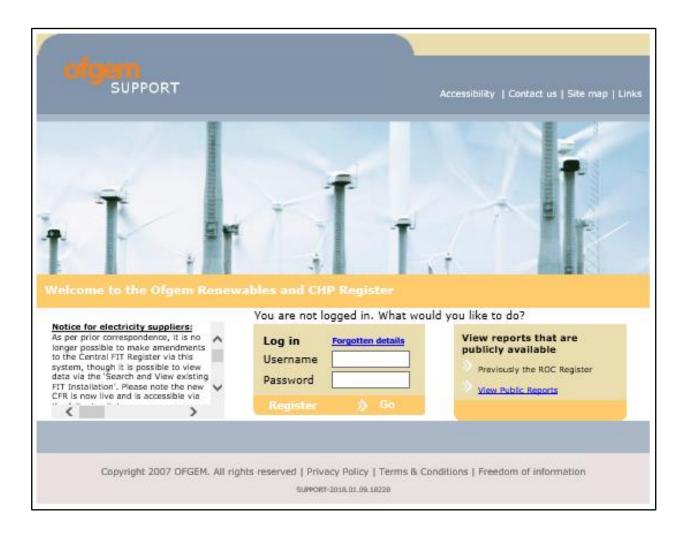
In the event of the failure of Ofgem IT system infrastructure for a prolonged period, we will notify all account contacts by email or post with the appropriate advice.

For users without web access, Ofgem will, on request, provide appropriate paper-based forms and documents. On receipt of the relevant documentation, Ofgem will set up and manage accounts on the Register on behalf of these users.

1. Registration

Register/Login Homepage

- 1.1. The Register/Login homepage allows users to register for an account, login to a registered account, request for forgotten login details or to view publicly available reports.
- 1.2. To open the Register/Login homepage, click on the Internet Explorer icon to open your browser. In the address box type in: https://www.renewablesandchp.ofgem.gov.uk and press enter. This will open the Register/Login homepage for the Register, as displayed below.



Terms and Conditions and Privacy Policy

Copyright 2007 OFGEM. All rights reserved | Privacy Policy | Terms & Conditions | Freedom of information

- 1.3. In setting up an account and accessing the register, the user accepts to do so in line with the terms and conditions of the site. These set out responsibilities of the user, including that they must not share their log in details with others as well as Ofgem's responsibilities.
- 1.4. These terms are agreed to when you first log into your account on the register and in future can be accessed through the link at the bottom of each register page.
- 1.5. The register also provides a link to the privacy policy for the renewable electricity schemes through the register.
- 1.6. Please be aware that the terms and conditions and the privacy policy may be updated from time to time and so the user should check regularly as you will be deemed to have accepted a variation if you continue to use the register after it has been posted.

Registration

1.7. To register for an account on the Register, select the 'Register' link on the homepage.



- 1.8. The 'Register' link will take you to a screen that informs you about Ofgem's requirement for a company director to submit a company letter headed document (Letter of Authorisation) appointing an 'authorised signatory' to manage the company account¹.
- 1.9. The 'authorised signatory' is the person authorised by the company to administer the account on their behalf. The Letter of Authorisation must be signed by an authorised signatory of the company, such as the CEO or company director. They will be the only account contact that will have the permission to sign annual scheme declarations via the Register and to add

¹ Please note that a person registering as an individual will be the 'authorised signatory' and therefore will not be required to submit a letter.

other user contacts to the account. This account contact is also known as the Super User and, in effect is the legal representative for the organisation in questions. For the purposes of generator accounts, this person represents the operator of the generating station(s) in question.

- 1.10. Click on 'Continue', this will take you through to the initial registration screen. Select the type of organisation you are registering to act as by selecting one of the radio buttons². For example, if you are a generator, select the 'A Generator' radio button, then click the 'Submit' button once you have made your selection.
- 1.11. Please note that users must only register as 'An Agent' organisation, if they have been appointed under the Renewables Obligation Order (ROO) to act on behalf of operators of generating stations with a declared net capacity (DNC) of 50kW or less i.e. microgenerators.
- 1.12. Any operator may seek administrative support from third parties if they wish, however, these third parties are not considered to be agents unless they are appointed under the provisions set out in the ROO. Where the operator of the generating station decides to seek support from a third party but does not wish to appoint an agent or is not eligible to appoint an agent, the operator will need to establish a generator account on the Register. The authorised signatory (super user) will then need to give a representative of the third party access rights allowing them to use their account for the purposes they have agreed with the third party. The operator of the generating station however remains accountable for any information provided on the Register by their third party.
- 1.13. If the third party is to provide administrative support for the operator of the generating station under the REGO scheme, then the operator has two options. Where the third party is to perform all of the functions, including signing declarations on behalf of the operator of the generating station, then the third party may be appointed by the operator as the super user of the 'Generator' account. If the operator wishes to retain control of the account and sign the declarations, then the third party may be added as a contact in their 'Generator' account. In both instances the operator of the generating station however remains accountable for any information provided on the Register by their third party.

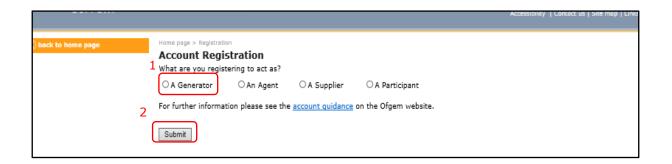
² Please note you will need to register for separate accounts if you are acting for more than one organisation type.

1.14. The Register provides for four different types of account which allow different functions to be performed. These accounts are listed below.

Account type	Description	
Agent	Under the RO Orders, an operator of a generating station with a declared net capacity (DNC) of 50kW or less (i.e. a microgenerator) may appoint an agent to act on their behalf. If ROCs are to be issued to a party other than the operator of a generating station, an agent must be appointed by that operator. An appointed agent may only be issued with ROCs in respect of electricity generated by stations that have a DNC of 50kW or less. An agent account should be used in this situation.	
Generator	The owner and/or operator of a renewable generator station. This account will enable the user to manage accreditation, submit/manage electricity generation data and receive/transfer renewable certificates. It will also allow the authorised signatory of the account to make legal declarations.	
Participant	A user of the system involved in the scheme such as a supplier/agent or another user of the account other than the super-user. This account enables the user to transfer certificates.	
Supplier	The RO Orders place an obligation on licensed electricity suppliers in the UK to source a proportion of their supply to customers from eligible renewable sources. This account will enable users to transfer certificates and meet their compliance obligations.	

Register for a Generator Account

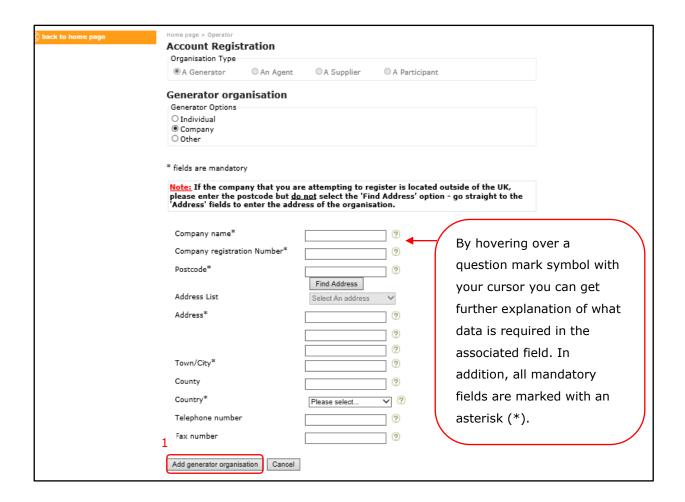
1.15. To register for a generator account, select the 'A Generator' (1) radio button and click the 'Submit' button (2).



1.16. The 'Generator organisation' screen will be displayed as shown below. An appropriate set of questions for 'A Generator' who is an 'Individual', 'Company' or 'Other' will be displayed, when a Generator organisation option is ticked. The screen below shows a set of questions for a Generator organisation that is a company.

back to home page	Home page > Operator	
y back to nome page	Account Registration	
	Organisation Type	
	A Generator An Agent	A Supplier A Participant
	on centration on myent	on supplied of the supplied
	Generator organisation	
	Generator Options	
	O Individual	NG
		"Company" selected by default
	O Other	
	* fields are mandatory	
		e attempting to register is located outside of the UK, not select the 'Find Address' option - go straight to the ress of the organisation.
	Company name*	?
	Company registration Number*	(?)
	Postcode*	<u> </u>
		Find Address
	Address List	Select An address
	Address*	•
	7.00.033	Ψ
		?
		②
	Town/City*	9
	County	2
	•	
	Country*	Please select 🗸 ?
	Telephone number	②
	Fax number	②
	1 2	
	Add generator organisation Cancel	

1.17. Fill in the fields ensuring that all of the mandatory text boxes are complete. Click on either the 'Add generator organisation' button (1) to submit the organisation details or the 'Cancel' button (2) if you wish to cancel your entire registration.



1.18. When you click the 'Add generator organisation' button (1), you are presented with a screen which allows you to add details for an 'Authorised signatory' contact of the organisation. The 'Authorised signatory' (the contact appointed by the company) is the 'super user' of the system, and has complete rights within the system and the only account contact that can add other contacts to their account. The first contact added to an organisation must always be the 'Authorised signatory', also known as the 'super user' of the account.

🔇 back to home page	Contact details - Author	ised signatory		
	Title*] ?	
	First name*		2	
	Last name*		2	
	Middle initials		?	
	Job title] ?	
	Email address*] ⑦	
	Confirm Email Address*] ⑦	
	Telephone number*] ூ	
	Fax number] ?	
	Please enter a preferred username	e (You will require this to lo	og into the system)*	
	Username*] ூ	
	Company letter ⑦ Upload file Post document Fax document Browse			
	Add authorised signatory contact	Cancel		

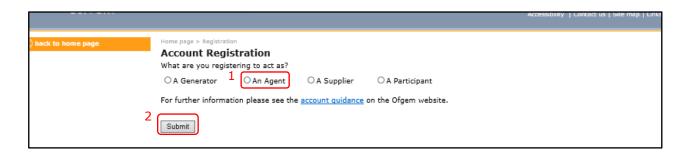
- 1.19. For a Generator that is a company, the authorised signatory (super user) is required to either upload, post or fax a company letter headed document that has been provided by the authorised signatory of the company, appointing the them to manage the company account on the Register as Letter of Authorisation.
- 1.20. The letter should use the format of the Register Authorisation Letter template³ and must be signed by someone seen as legally representing the Organisation e.g. a Director, COO, CEO, Company Secretary.
- 1.21. Enter contact details on the Register for the authorised signatory, ensuring that all fields marked as mandatory are completed. Click on the 'Add authorised signatory contact' button and confirm that email address provided is correct.

³ Renewables and CHP Register Authorisation Letter template can be found at: https://www.ofgem.gov.uk/publications-and-updates/renewables-and-chp-register-authorisation-letter

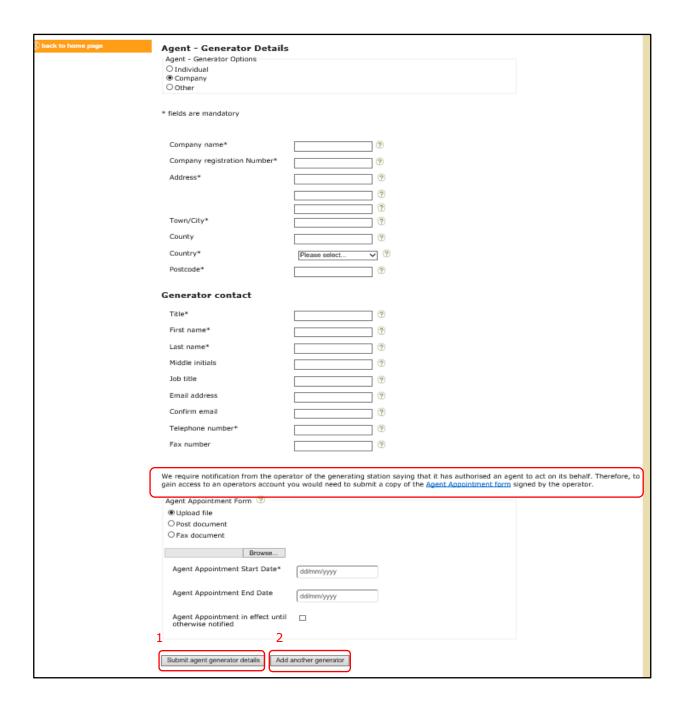
1.22. Any accounts which are left partially completed will be deleted overnight. If you resume your account registration the following day, then you will have to re-enter the information from the beginning of the registration process.

Register for an Agent Account

- 1.23. Users must only register as 'An Agent' organisation, if they have been appointed under the ROO to act on behalf of operators of generating stations with a declared net capacity (DNC) of 50kW or less i.e. microgenerators.
- 1.24. To register for an Agent account, select the 'An Agent' radio button (1) and click the 'Submit' button (2).



- 1.25. The Agent organisation screen will be displayed, similar to that described earlier in this section for a 'Generator organisation'.
- 1.26. Complete the fields for the Agent organisation and click on the 'Add Agent organisation' button. Enter details for an authorised signatory (super user) contact, similar to that described earlier in this section for a 'Generator organisation'.
- 1.27. When you click on the 'Add authorised signatory contact' button, you will be required to confirm the email address provided. On confirmation of the email address, the 'Agent Generator Details' screen is displayed as illustrated below.



- 1.28. Enter the contact details for the generator you are representing and click on 'Submit agent generator details' (1). If you represent more than one generator, click on the 'Add another generator' button (2) to enter contact details for another generator.
- 1.29. It is important to note that Ofgem requires written notification from the generator authorising an agent to act on its behalf. Agents will only be able to apply for accreditation,

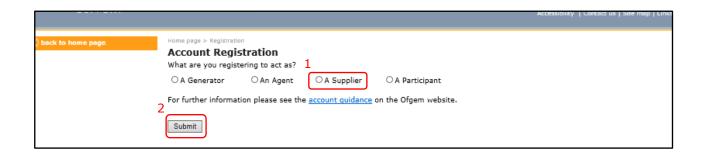
submit output data and manage certificate issue on behalf of a generator when Ofgem receives the Agent Appointment form⁴.

1.30. You can download a copy of the Agent Appointment form using the link on the 'Agent - Generator Details' page, as shown above. The generator should complete the form and upload it via the Register. If this is not possible, you also have the option to fax or post the form with a covering letter directly to Ofgem to the following address:

Renewables and CHP Officer (ref: Agent Authorisation)
Renewable Electricity, Ofgem
Fourth Floor,
10 South Colonnade,
Canary Wharf,
London
E14 4BB

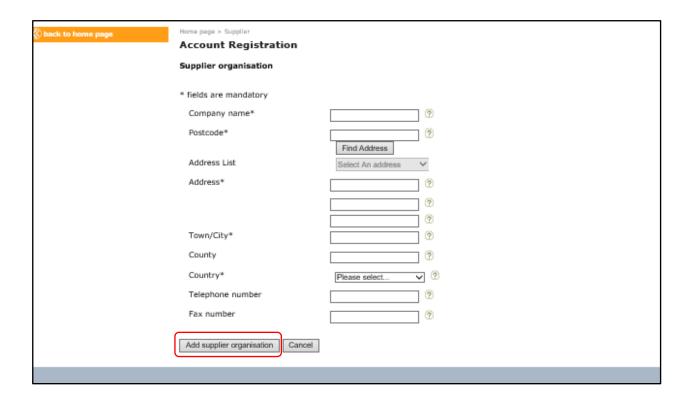
Register for a Supplier Account

1.31. To register for a Supplier account, select the 'A Supplier' radio button and click the 'Submit' button

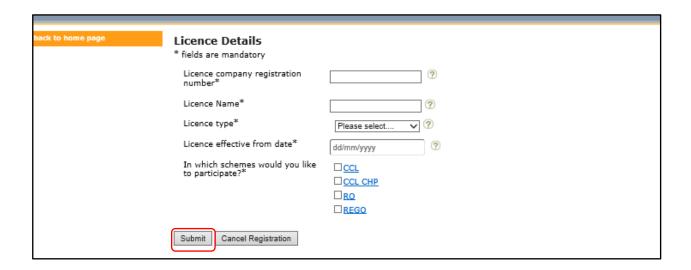


⁴ Please refer to the Renewable Obligation Agents Guidance documents

1.32. The Supplier Registration screen will be displayed as shown below.



- 1.33. Complete the fields for the Supplier Registration and click on the 'Add supplier organisation' button. You are then required to enter details for an Authorised signatory (super user) contact similar to that described in paragraph 1.14 1.18 for a 'Generator organisation'.
- 1.34. When you click on the 'Add authorised signatory contact' button, you will be required to confirm the email address provided. On confirmation of the email address, the 'Licence Details' screen is displayed as illustrated below.



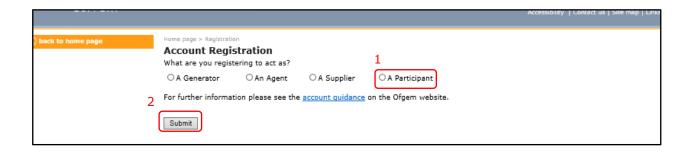
1.35. Enter details of your company's supply licence and indicate the renewable schemes in which you wish to participate. Click on the 'Submit' button, and a confirmation message will be displayed.



1.36. Either click on the 'Finish' button (1) to complete registration or click on the 'Continue' button (2) to add another licence.

Register for a Participant Account

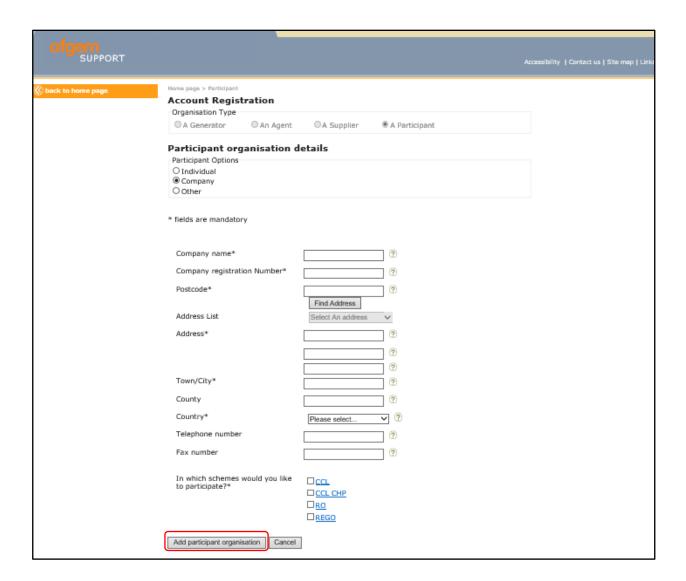
1.37. To register for a Participant account, select the 'A Participant' radio button (1) and click the 'Submit' button (2).



1.38. The 'Participant organisation details' screen will be displayed as shown below.



- 1.39. Select one of the radio buttons in participant organisation set up, depending on whether you are registering as a 'Company', an 'Individual' or 'Other'. An example of 'Other' could be a charity, housing association etc. The 'Company' radio button is set as a default.
- 1.40. An appropriate set of questions will be displayed, which relate to 'A Participant' who is an 'Individual', 'Company' or 'Other'. The screen below shows a set of questions for a Participant organisation that is a company.

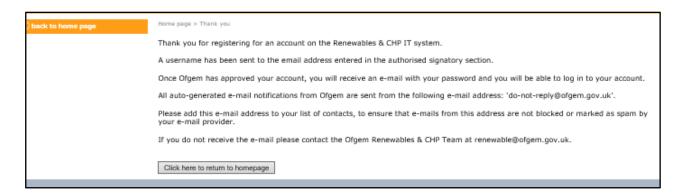


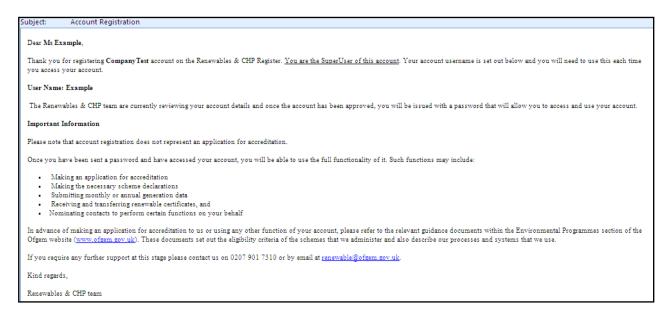
1.41. Complete the fields for the 'Participant organisation details' and click on the 'Add participant organisation' button. You are then required to enter details for an Authorised signatory (super user) contact similar to that described in paragraph 1.10 - 1.14 for a Generator organisation.

1.42. Select the schemes you wish to participate in by selecting one or more of the check boxes. Click on 'Add authorised signatory contact' button and confirm the email address provided.

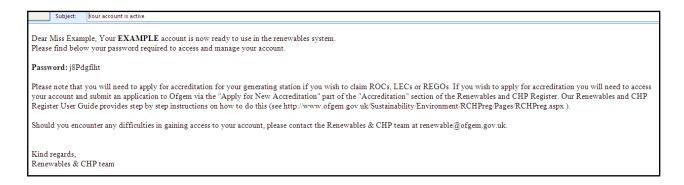
Registration Confirmation

1.43. Once registration is complete, you will receive a screen message confirming registration and an email with login details will be sent to the email address provided for the authorised signatory (super user). See below an example of the screen confirmation and email message.





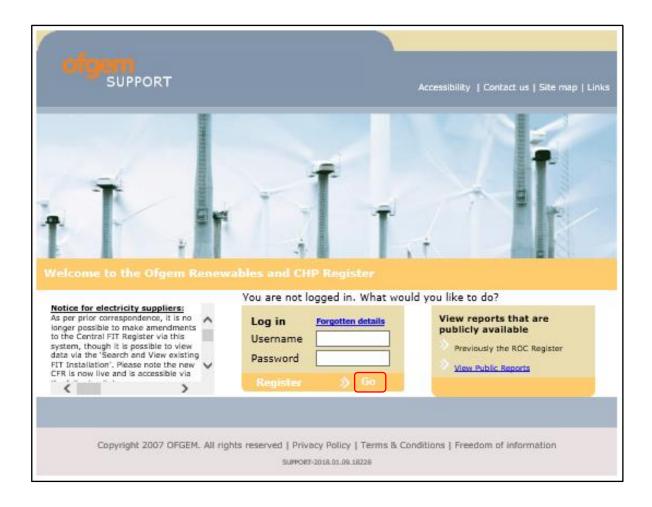
1.44. Ofgem will need to approve all registrations before the authorised signatory can gain access to their account. You should receive a response from Ofgem within one working day of submission. Once approved, the authorised signatory will receive an email confirming that their account is active with their login password. See below an example of an email confirmation.



- 1.45. The authorised signatory (super user) will now be able to log in to their account and use the system to (as appropriate) manage accreditation, output data, certificate issue/transfer, declarations and compliance in relation to the renewable schemes. In addition, the authorised signatory (super user) will be able to view reports in respect of data in held in their account.
- 1.46. It is important to note that usernames and passwords must only be used by the person they relate to and they should not be shared with any other party. This is clearly stated in the terms and conditions of the Register. If we identify that personal login details have been shared with another party, the account(s) in question will be locked.

Login

To log into the Register, enter your username and password in the text boxes and click on the 'Go' link on the homepage.



First Time Login

1.47. When you log into the Register for the first time, using the username and password provided in the registration email, you will be prompted to accept the system's terms & conditions and the account registration declaration. As illustrated below.

	Home Page > Set Preferences	
🗘 back to home page		
	First time login	
	Welcome, you have logged in successfully.	
	Terms & Conditions	
	Terms and Conditions	
	1. The use of the "Ofgen Renewables and CHP	
	Register" (the "Register") is subject to the following	
	I have read and accept the terms & conditions □	
	Account registration declaration	
	T	
	I confirm I am an employee or individual owner of the registered organisation, and am able to act as an	
	authorised signatory contact (super user) / contact on	
	behalf of the registered organisation.	
	I have read and accept the account registration declaration	
	Continue	

- 1.48. To gain full access to the Register you must read and accept (by ticking the check boxes) the system's terms & conditions and the account declaration, before you click on the 'Continue' button. The terms & conditions can be found in Appendix 1 of this document and any superuser or account should have full regard for them in advance of using the Register. Any breach of the terms and conditions may result in the relevant account(s) being locked, preventing users from accessing their accreditations, certificates and data.
- 1.49. The 'Continue' button will display the 'First time login Change password' screen, as shown below. For security purposes, you are forced to change the system-generated password (i.e. the password provided in the registration email) before you log in to the Register.

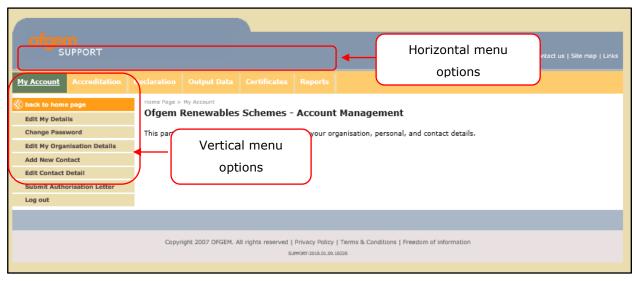
) back to home page	First time login	
	This is the first time you have logged in. You are therefore required security purposes.	to change your password for
	Change password In this box you should type in your new password. The password must contain at least 9 characters and an apparcase letter. Username*	Please note that passwords must contain
	New password confirmation ?	a minimum of 9 characters. There must be one digit, a
	Change password	lowercase and an uppercase letter.

- 1.50. To change the password, enter the current password (i.e. the system-generated password), then enter a new password and re-enter the new password. Before clicking on the 'Change password' button.
- 1.51. Click the 'Continue' button to confirm password change and gain access your account homepage (as displayed below) or click on the 'Back' button to return to the 'Change password' screen.
- 1.52. This page will also notify you of advanced system downtime or other important messages as needs be.



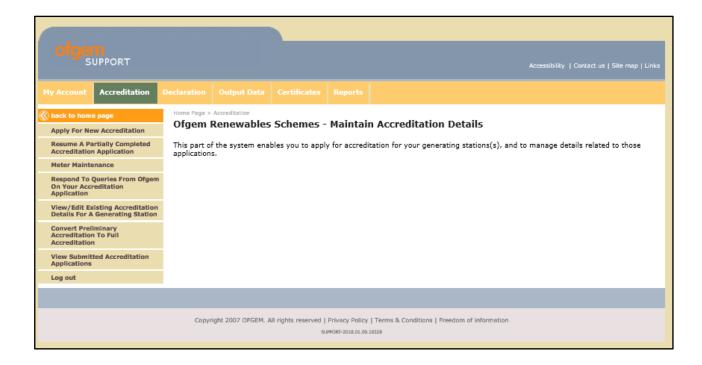
Subsequent Logins

- 1.53. Subsequent logins will take you straight to your account homepage, as shown below.
- 1.54. Screenshot of page



- 1.55. The horizontal menu bar on your account homepage lists the sections of the Register used to manage information in relation to the renewable schemes. These sections are:
 - My Account (available to all users)
 - Accreditation (available to Generators and Agents)
 - Declarations (available to super users of accounts only)
 - Output Data (available Generators and Agents)
 - Certificates (available to all users)
 - Compliance (available to suppliers)
 - Reports (available to all users)
- 1.56. A vertical list of menu options is displayed, when you click on any section on the horizontal menu bar. The vertical menu options list the different functions under each section.
- 1.57. The account 'authorised signatory' (super user) can add additional users and allocate permissions to those additional users to allow access to the different sections listed on the menu.
- 1.58. The account homepage also contains a list of outstanding tasks for the user. Examples of the tasks that could appear in a user's task list include:

- You have a partially completed accreditation application to complete
- You have a query from Ofgem in relation to your accreditation application, and
- Agree Declarations



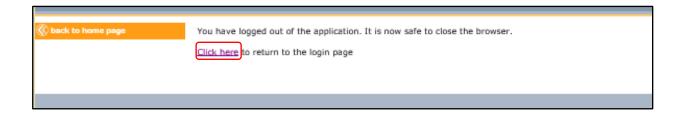
1.59. Clicking on a specific task will take you straight to the relevant screen where you need to complete that task. A task is removed from the task list once that task has been completed.

Log Out

1.60. There is a 'Log out' button on all vertical menu option. Click on the 'Log out' button to exit the Register. You will be asked whether you wish to logout, as displayed below.

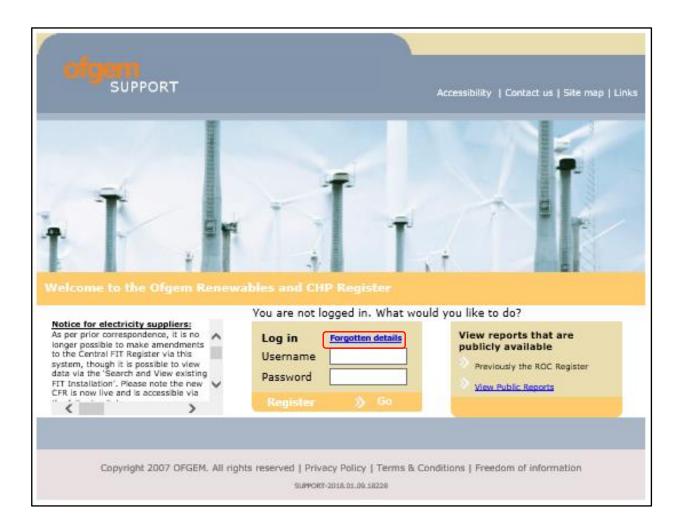


1.61. If you click on 'Yes', a message is displayed informing you that you have logged out of the Register with a link to return to the Register/Login homepage. It is advisable that you use this link to safely close your browser.



Forgotten Password

1.62. Click the 'forgotten details' link on the Register/Login homepage



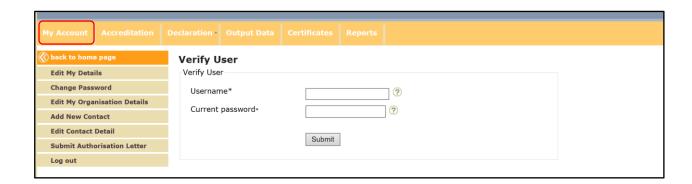
1.63. The 'Forgotten password' screen below is displayed. Enter your username and email address in the text boxes and click on the 'Request new password' button. A new password will be generated and sent to your email address.



1.64. You will be required to change the system-generated password the next time you login to the Register, similar to the process described for the first time log in. If you do not know your username, please contact renewable@ofgem.gov.uk from your registered email address, requesting assistance to access your account.

2. My Account

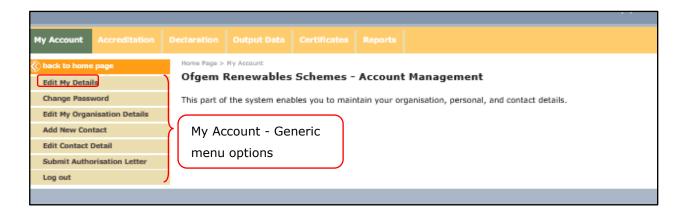
- 2.1. The 'My Account' section on the horizontal menu bar of your account homepage, displays a list of options to manage your registration details. The options available to each user depend on the type of organisation and the user's (account contact) role and permission rights.
- 2.2. It is important to note that any change to the 'My Account' section would need to be validated by entering your username and password. Once validated, a confirmation message will be displayed on screen, as illustrated below.





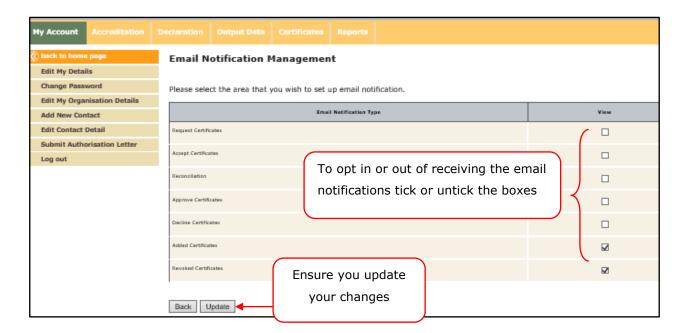
Generic Menu Options

2.3. For all organisation types (i.e. 'Generator', 'Agent', 'Supplier' and 'Participant'), there are a number of generic menu options under 'My Account' that are available to all authorised signatory contacts, as shown below.



Edit My Details

- 2.4. The 'Edit my details' option is available to all account contacts. It allows users to view and amend their contact details supplied during registration. Please note that only the super user can edit an email address for an account contact. All users can amend their own email notifications. Please note that you will need to opt in to each of the email notifications and it is recommended that you do this.
- 2.5. Within the email notification area there are 4 categories relating to email notifications. These are Certificates, Declarations, Output Data & Accreditation.
- 2.6. Once you have selected one of these categories you will be presented with a selection of email notifications which allow you to opt-in/opt-out of receiving the various notifications that have been set up.
- 2.7. Below is an example of the email facilities available under the 'Certificates Email Notification' category. Any changes that you make should always be updated by clicking the 'update' button.



2.8. All auto-generated email notifications from Ofgem are sent from the following email address: do-not-reply@ofgem.gov.uk. Please add this e-mail address to your list of contacts, to ensure that emails from this address are not blocked or marked as spam by your e-mail provider.

Change Password

2.9. The 'Change Password' option is available to all account contacts. It allows users to change their passwords whenever they feel it is necessary. Good security protocols suggest that this should be done every 3 months.

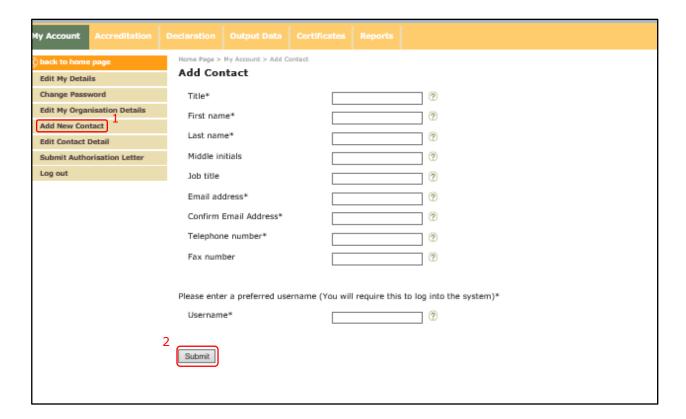
Edit My Organisation Details

2.10. The 'Edit my organisation details' menu option is only available to the authorised signatory (super user). Other account contacts will be unable to amend their organisation details. This is also where you can find your organisation reference number e.g. GEN019XXX (please note this is not the same as your accreditation number – RO accreditation numbers start RO; REGO accreditation numbers start GO).

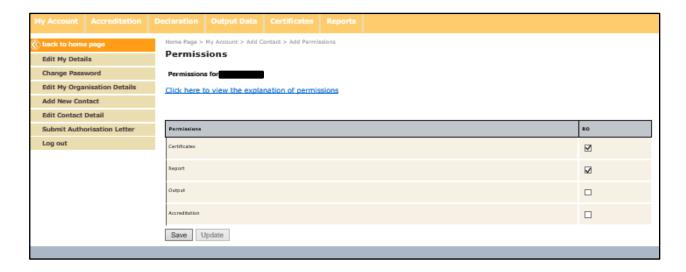
Add New Contact

2.11. The authorised signatory can add other contacts to their account by using the 'Add new contact' menu option (1). This menu option is only available to the authorised signatory.

2.12. To add a new contact, click on the 'Add Contact' menu option (1), a screen is displayed as shown below. Enter contact details for a new contact, ensuring the username and the email address are unique. Click on the 'Submit' button (2).

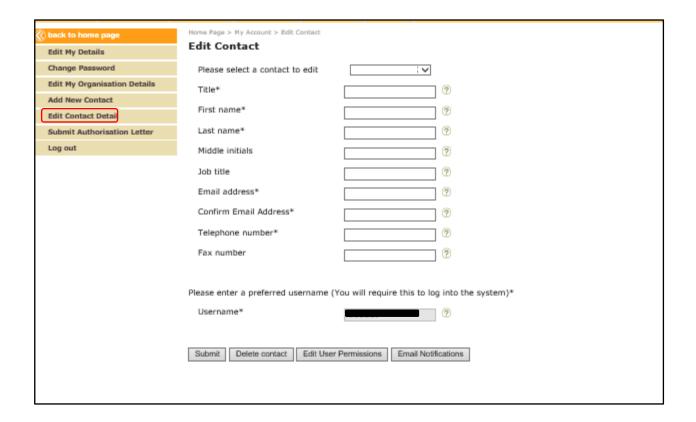


- 2.13. A 'Permissions' screen is displayed enabling the authorised signatory to set permission rights for a new contact/user. These permissions include the ability to apply/manage accreditations, submit/manage output data and transfer/manage certificates. A contact's permission cannot include the ability to make declarations as this duty can only be performed by the super user.
- 2.14. Tick the check boxes must be ticked to assign specific permissions or tick the select all check box to assign the maximum permission rights, then click on the 'Save' button.



Edit Contact Details

2.15. The 'Edit Contact Details' option is only available to the super user. The super user will be able to select an account contact from a drop down list of all contacts and amend the contact details and permission rights for all account contacts. The authorised signatory can also delete a contact.



Edit SuperUser

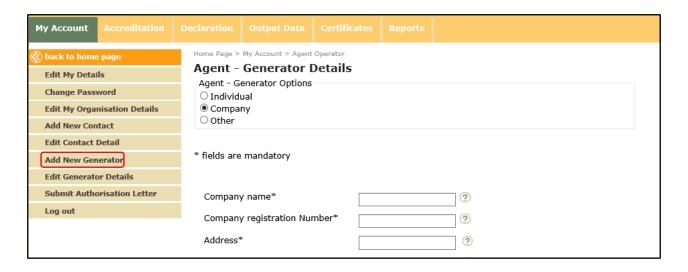
2.16. To amend the SuperUser on the account, you must first email renewable@ofgem.gov.uk requesting this change. The team will then send you a form. Once received, complete, email it back to the Renewables Team inbox and upload to the register.

Agent Specific Menu Options

2.17. In addition to the generic menu options under 'My Account', users for an agent account can add a new generator and edit generator contact details.

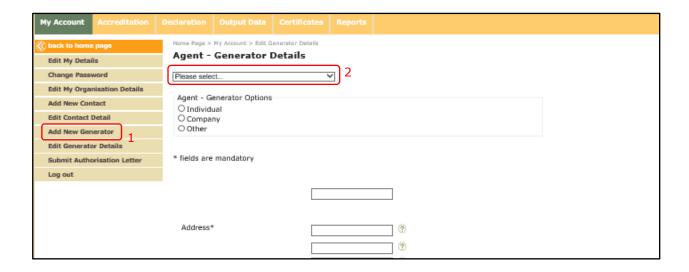
Add New Generator to an Agent

2.18. Click on the 'Add New Generator' menu option and enter details for the generator you are representing, similar to that described earlier in this chapter. Authorisation of an agent acting on a generators behalf must be notified to us by submitting a copy of the Agent Appointment Form (a link to which can be found on the Add New Generator page) signed by the operator.



Edit Generator details

2.19. Click on the 'Edit Generator details' menu option (1), select a generator from a drop down list (2) of all generators the agent has registered (see below) and amend the generators contact details. Click on the 'Submit change' button (3) to amend generator details.





Supplier-Specific Menu Options

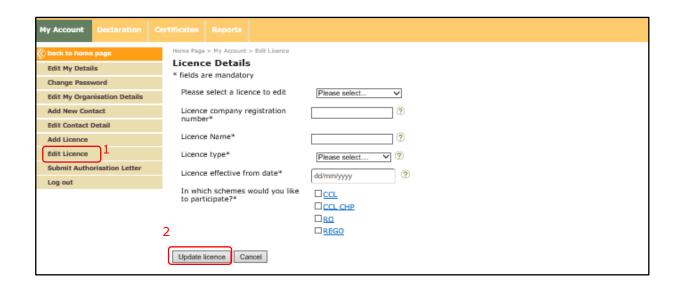
2.20. In addition to the generic menu options under 'My Account', the authorised signatory for a supplier account can add a new licence and edit licence details.

Add new licence

2.21. To add a new licence to the supplier account, click the 'Add licence' menu option. Enter details of the new licence and click on 'Submit'.

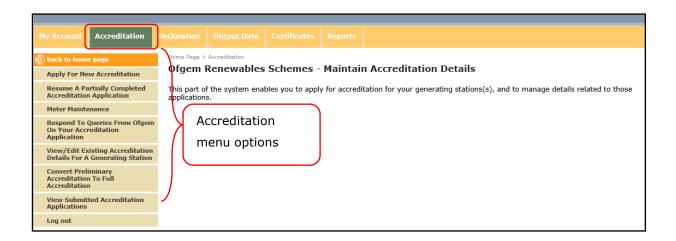
Edit licence

2.22. Click on the 'Edit licence' menu option and select from the drop down list of licences (see screen below). Amend the licence details and click on the 'Update licence' button.



3. Accreditation

- 3.1. The 'Accreditation' section on the horizontal menu bar on your account homepage, enables registered generator account holders and agent⁵ account holders organisations to apply for accreditation under the renewable schemes and manage their accreditation information. This menu option is not available to organisations registered as suppliers or participants.
- 3.2. When using this section of the Register, it is important that you read the relevant guidance documents for the scheme you are applying for. These can be found on our website at: https://www.ofgem.gov.uk/environmental-programmes

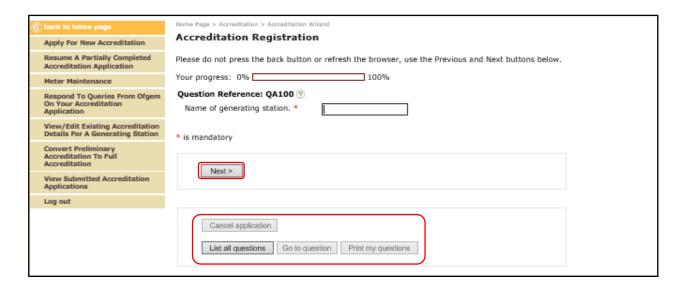


Apply for New Accreditation

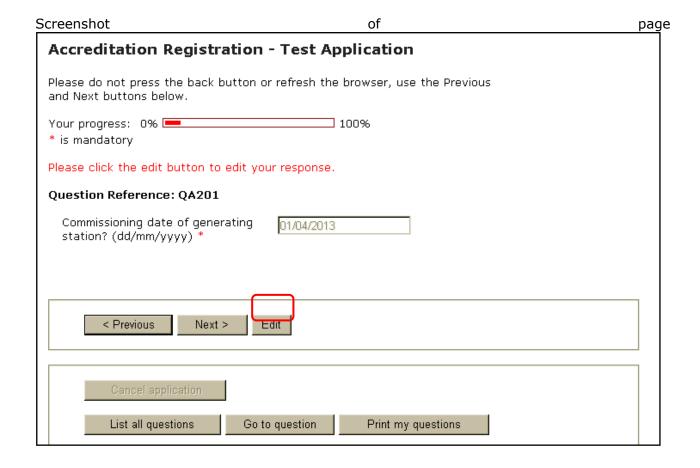
- 3.3. The 'Apply For New Accreditation' menu option allows Generators and Agents who are authorised to act on behalf of Generators to apply for the accreditation of generating stations for the renewable schemes.
- 3.4. This section of the Register will take you through 'The Accreditation Wizard'. The wizard takes you through a series of questions required to enable the administration team to determine whether the legislative requirements of the scheme have been met and whether accreditation can be granted. The accreditation wizard enables you to apply for full accreditation under the

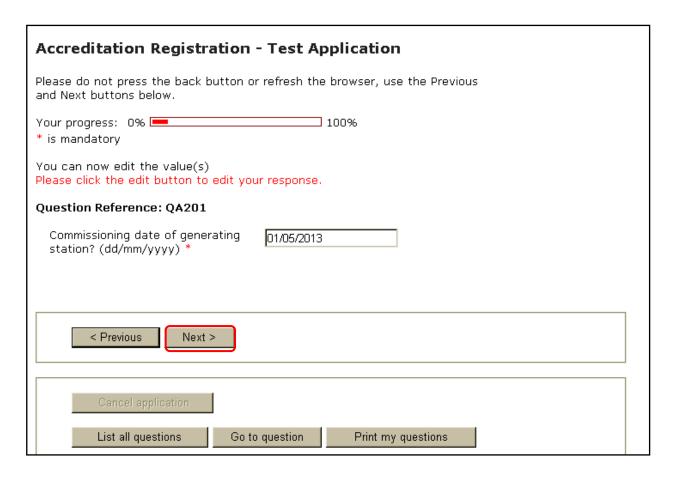
⁵ An Agent organisation can only apply for accreditation of small generating station (i.e. stations with a capacity of 50kW or less).

- RO, REGO and FIT (ROO-FIT accreditation) schemes. Please note that only new RO applications that meet the relevant grace period criteria will be able to complete the accreditation wizard (a question will appear asking if you are able to meet this criteria). For more information regarding grace periods, please visit the RO closure section of our website. The address for this is: https://www.ofgem.gov.uk/environmental-programmes/ro/about-ro/ro-closure. You can also use the accreditation wizard to apply for preliminary accreditation under the FIT (ROO-FIT accreditation) scheme.
- 3.5. The accreditation wizard will ask a series of questions about the generating station. You should complete all of the questions, then click on the 'Submit your application' button. Clicking the submit button will display a message informing you that in order for the application to be submitted and the review process be initiated all relevant declarations must be made by the authorised signatory (super user). It is important to note that declarations **must be made** in order for an accreditation application to be submitted to us. See Chapter 4 for more information on making declarations.
- 3.6. Once the application form is submitted and declarations made, we will review the information provided in the application and raise queries as appropriate (information on how to view and respond to queries is available later in this chapter). If we are satisfied that all legislative requirements are met, accreditation will be granted.
- 3.7. The accreditation application does not need to be completed in one go, although this is preferable. If you navigate away from the accreditation wizard part way through the application, it will be saved on the Register and you can return to complete the application at a later date. The saved application can be found by clicking on 'Resume A Partially Completed Accreditation Application'. Further information on how to resume a partially completed application is provided later in this chapter.
- 3.8. You can then choose to 'View' the application, which allows you to continue with the application. Or you can 'Cancel' the application, which will delete the application from the Register. If you choose to cancel the application, then you will have to start your application again.
- 3.9. Click on the 'Apply for New Accreditation' menu option to display the Accreditation wizard. There are six buttons on screen to help you navigate through the 'Accreditation wizard', as circled below. Please use these buttons and do not use 'Back' or 'Refresh' buttons on your browser as it may result in an application error.

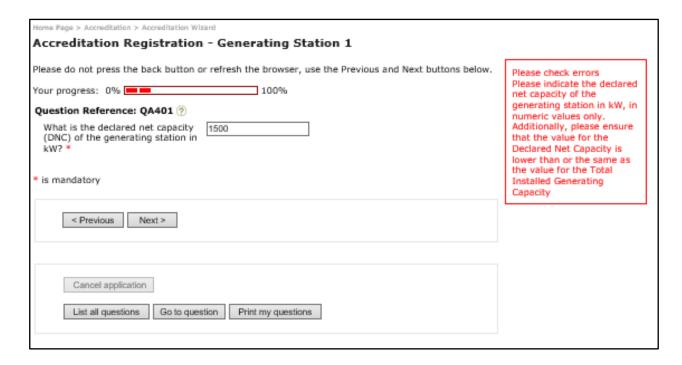


3.10. The 'Next >' button takes you to the next question in the sequence. The '< Previous' button takes you back to the previous question, and allows you to edit the previous answer, as shown below.

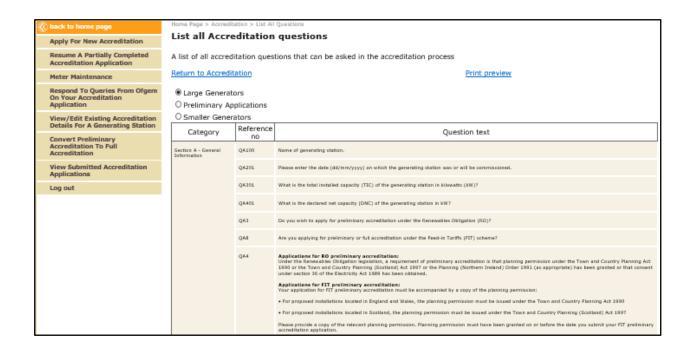




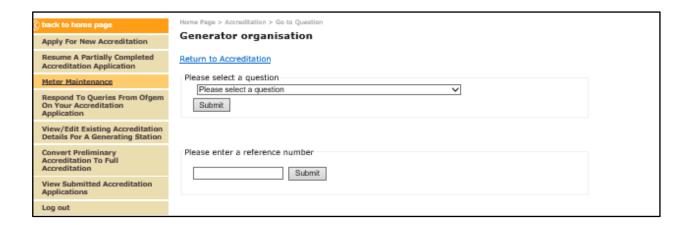
- 3.11. Click on the 'Edit' button to insert or amend your answer, then click the 'Next>' button to continue through the application wizard. You may go back and edit answers at any point up to actually submitting the application.
- 3.12. Changing answers can, however, have a knock-on effect. For example, if you entered a total installed capacity and a declared net capacity of 1000kW (question ref. QA301 and QA401), but then changed the total installed capacity to 900kW, you would also be required to change the declared net capacity, because the declared net capacity cannot be greater than the total installed capacity. If you do not amend the answer, you will receive an error message, as illustrated below. If such an error is displayed, you will need to go back and amend the related details before you can proceed.



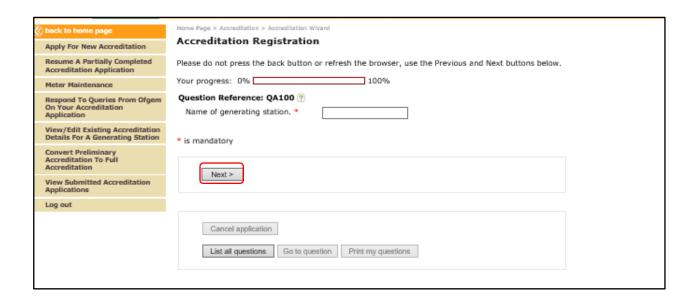
3.13. The 'List all questions' button, lists all the questions that are available in the accreditation wizard, as displayed below. You can select the 'Large Generator', 'Preliminary Application or 'Smaller Generator' radio buttons to view questions in that particular category. You can also opt to open a print preview of all of the questions, and print the list of questions. Please note that not all of these questions will be relevant to your application as some questions are specific to certain technology types. When using the accreditation wizard, only relevant questions will be asked.



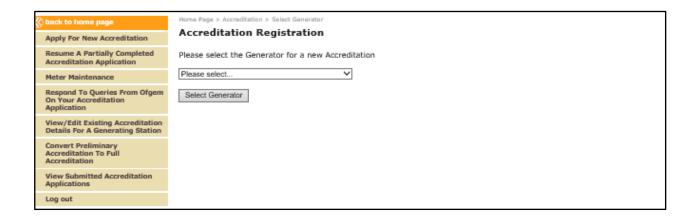
3.14. The 'Go to Question' button may be used to select a question that you have previously answered from a drop down list or by typing in the question reference number, as shown below.



- 3.15. The 'Print my questions' button displays a list of all questions that you have answered so far in the Accreditation wizard. You can select the Print preview link and print the list of questions answered.
- 3.16. The 'Cancel application' button cancels and deletes the entire accreditation application for a generating station. Therefore, if you do this you will need to start the application again. Please note there will not be a follow up question once this button has been clicked so please ensure that you are certain you no longer wish to continue this application when clicking this button. If you do wish to re-apply, please make sure to use a different name to the cancelled application.
- 3.17. The first question displayed in the accreditation wizard asks for the name of the generating station. Enter the generating station name and click the 'Next' button. Please note that the generating station name must be unique, for example if the Register already holds an application for 'Generating station 1', it will not be possible to enter 'Generating station 1'.

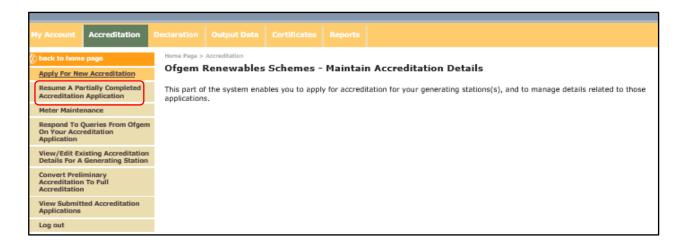


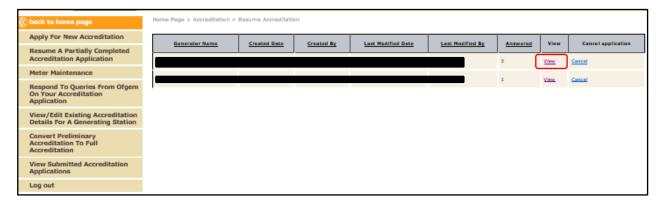
3.18. For an agent account, the agent will be prompted to select the Generator that they are representing, from a drop down list of all Generators registered, before the first question is displayed, as illustrated below.



Resume a Partially Completed Accreditation Application

- 3.19. The 'Resume A Partially Completed Accreditation Application' menu option allows you to return to an application that has not been completed. You are returned to the last question that was answered in the partially compete accreditation application.
- 3.20. Select the menu option 'Resume A Partially Completed Accreditation Application', a screen listing all the partially complete accreditation applications is displayed, as shown below. A task to resume a partially completed accreditation application, with a link to the screen below, will also be displayed on the account homepage.





3.21. Select the 'view' link against the application that you wish to resume. Clicking this link will take you to the last question answered on the application wizard. Click 'Next' to continue through the wizard to complete the application.

Meter Maintenance

3.22. The 'Meter Maintenance' option, allows you to view meter details for a specific generator. If you would like to amend existing meter details or add a new meter, please use the 'View/Edit Existing Details for a Generating Station' option. Details of how to do this are outlined later in this chapter.

Respond To Queries From Ofgem and Edit Your Accreditation Application

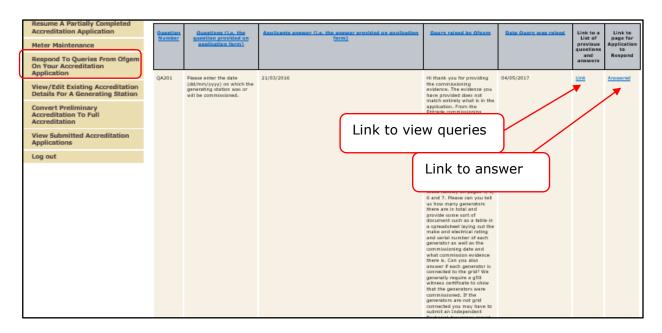
3.23. Once an accreditation application has been submitted and declarations have been signed, it becomes available to Ofgem for review. During the review, it is likely that we will liaise with you (Agent/Generator) in relation to the submitted application by raising queries on the application. These queries may be requests to edit an answer, provide more information or an additional query, which requires a response. You (Agent/Generator) will only be able to

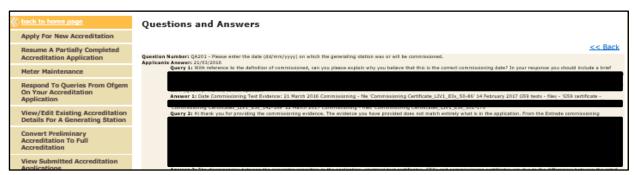
edit the answers on your applications when Ofgem have raised queries and the application status is 'With Applicant'.

- 3.24. You (Agent/Generator) will be able to respond to Ofgem's queries by using the 'Respond To Queries From Ofgem On Your Accreditation Application' menu option.
- 3.25. Select the 'View' link against a particular station's application to view a list of all queries raised in relation to that station's application, as shown below.

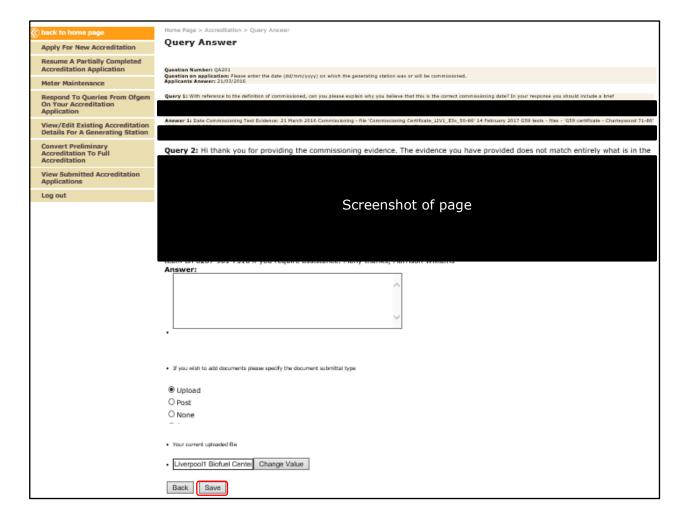


3.26. Click the 'View' link against a particular question to see the history of queries raised and answers provided for that question in the application.

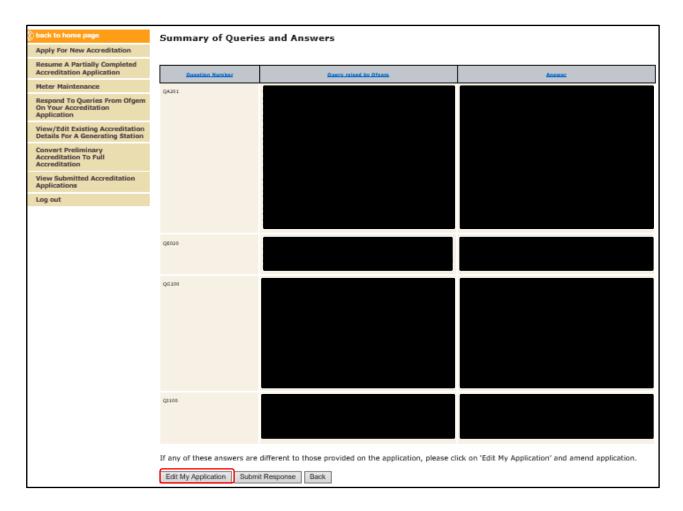




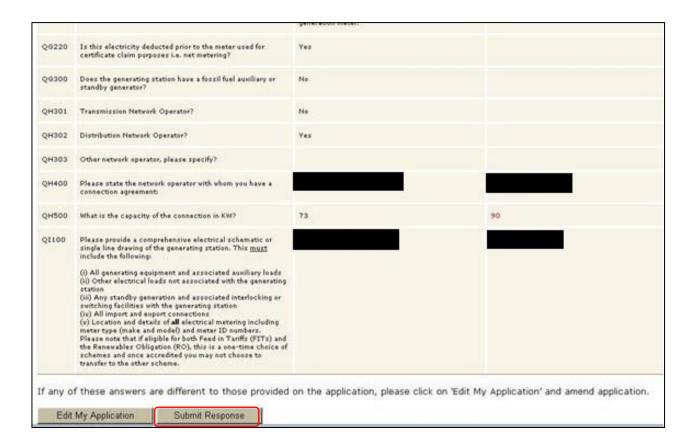
3.27. You will be required to click on the 'answer' link to respond to queries raised and you have the option to upload/post/fax additional information, as displayed below. Please note you can only upload one document per answer. If you wish to submit further documents, please email the team at renewable.accreditations@ofgem.gov.uk making sure to include the name of the application.



- 3.28. Once all queries have been answered, you should submit your responses to Ofgem and, where necessary amend and re-submit the application.
- 3.29. If the query requires you to edit your application, you must first answer all of the queries and take note of the question reference numbers that you need to amend. Once this is done, save the answers to the queries and on the next page click 'Edit My Application'. This will enable you to navigate to the relevant questions to make your changes before submission.



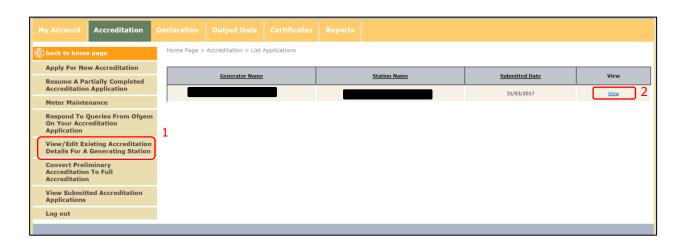
3.30. Once you have made the changes go through all the questions until you reach the end of the application. Click 'resubmit my application' and preview the changes made. You will then have the option of either 'submitting the response' (this will submit both your query responses and the amended application to us for review) or return back into the application to make further changes. Once you complete all the relevant changes you will need to submit the response to us before the application review can continue.

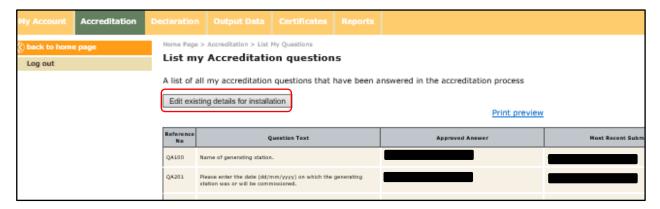


View/Edit Existing Accreditation Details For A Generating Station

- 3.31. The 'View/Edit Existing Accreditation Details' menu option allows you (Agent/Generator) to View/Edit accreditation details for generating stations that have already been accredited by Ofgem.
- 3.32. If you need to amend your existing accreditation, then Ofgem will be required to review any changes made to an accredited generating station before the changes can be approved and applied to that generating station on the Register. While the amended accreditation is being reviewed any data submissions will be suspended.
- 3.33. Please note, that some answers cannot be edited, such as QA100 Name of generating station and the QC210 Technology used at the generating station.
- 3.34. When editing an existing application you can add further capacity by increasing the TIC and DNC on questions QA301 and QA401 and then updating the capacity grid on question QC237. Please note that only one new line of capacity can be added per amended application. Under the RO, when the new capacity was commissioned determines how the capacity is categorised (either Original, Additional or Unsupported/Excluded capacity).

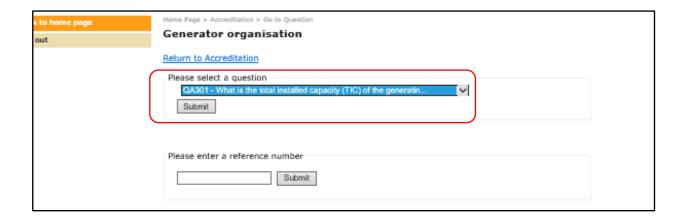
- If a line of capacity is added which meets the same definition of the RO capacity as the "Original Capacity", this will also be categorised as "Original Capacity".
- If a line of capacity is added and still supported under the RO, but within a different ROC capacity, this will be categorised as "Additional Capacity".
- If the line of capacity is not supported under the RO scheme, this will be categorised as "Unsupported/Excluded Capacity".
- 3.35. If the combined total of the original and new capacities has changed since the original application was made you must go back to the initial TIC and DNC questions and amend the answers to reflect this before you add the 'New Capacity' on question QC237.
- 3.36. To add new capacity, click on 'View/Edit Existing Details For A Generating Station' (1) and then select the application that you wish to edit by clicking 'View' (2).





3.37. Click the 'Edit existing details for installation' button. Use the 'Go to Question' to navigate to QA301 to amend the TIC. You will then need to click 'Next' to get to QA401 and amend the

DNC. You must then go through all of the subsequent application questions by clicking 'Next' and confirm or amend the answer to each question again.



- 3.38. When you get to QC237 you can update the table to reflect the additional capacity by clicking 'Edit' and then 'New Capacity'. Please note, that the combined total of the original and additional capacity cannot be greater than the values provided in the initial questions of the accreditation wizard. Additional capacity to existing stations is only eligible if it has been added prior to 01/04/2017 unless eligible for a grace period. If you are adding new capacity to your existing application that is ineligible to receive support under the RO, you must list this capacity as 'Unsupported/Excluded' from the drop down menu in the 'Capacity Type' column. You will then be asked a series of questions regarding how generation will be deducted from the stations gross generation.
- 3.39. Extensions are still available for FIT accredited stations for any additional capacity commissioned on or before 14/01/2016.

You can now edit the value(s)

Question Reference: QC237 🕐

For new accreditation applications please ensure that the information entered below represents the total installed capacity and declared net capacity of the generating station. 'Update' must then be selected before you can progress. If you have returned to this question during your initial application, you can amend capacity values by firstly selecting the 'Edit' option, making the required changes, then selecting the 'Update' option to confirm the changes.

For stations already accredited where the application is being amended, you can choose to add either additional or unsupported/excluded capacity by selecting the 'New Capacity' option, or reduce existing capacity that has already been approved by selecting the 'Edit' option against the capacity. Excluded capacity is additional capacity ineligible for ROCs in Great Britain. Unsupported capacity is additional capacity ineligible for NIROCs. Note that only one line of additional or unsupported/excluded capacity can be added per amended application.

For preliminary applications that are being amended, capacity can be both reduced AND increased by using the 'Edit' option against the capacity up until the point at which the preliminary application is converted to full.

Commissioning Date (dd/mm/yyyy)	Installed Capacity (kW)	Declared Net Capacity (kW)	Capacity Type	Date Created	Date Last Modified	
12/02/2016	11667.000	10403.000	Original	20/02/2013	04/05/2017	Edit
Total for Capacity Type	11667.000	10403.000				
12/05/2017	1000	1000	Additional 1 Unsupported/Excluded 1	10/07/2019		Update Undo/Cancel
Total for Capacity Type	0	0				
Overall Total	11667.000	10403.000				
New Capacity						

Capacity type is selected when capacity is added to an accreditation application. This value is then used when adding meter details later in the application to specify which meters measure which capacity, and then during output data submission / processing to ensure that certificates issued on output relating to each capacity line are issued at the correct rate according to legislation.

* is mandaton

capacity mengine for NIKOCS. Note that only one line or additional or unsupported/excluded capacity can be added per amended application.

For preliminary applications that are being amended, capacity can be both reduced AND increased by using the 'Edit' option against the capacity up until the point at which the preliminary application is converted to full.

Commissioning Date (dd/mm/yyyy)	Installed Capacity (kW)	Declared Net Capacity (kW)	Capacity Type	Date Created	Date Last Modified	
12/02/2016	11667.000	10403.000	Original	20/02/2013	04/05/2017	Edit
Total for Capacity Type	11667.000	10403.000				
12/05/2017 Grace Period Applied	1000.000	1000.000	Additional 1	10/07/2019		Edit
Total for Capacity Type	1000.000	1000.000				
10/07/2019	1000	1000	[Unsupported/Excluded 1] V	10/07/2019		Update Undo/Cancel
Total for Capacity Type	0	0				
Overall Total	12667.000	11403.000				
New Capacity						

Capacity type is selected when capacity is added to an accreditation application. This value is then used when adding meter details later in the application to specify which meters measure which capacity, and then during output data submission / processing to ensure that certificates issued on output relating to each capacity line are issued at the correct rate according to legislation.

* is mandatory

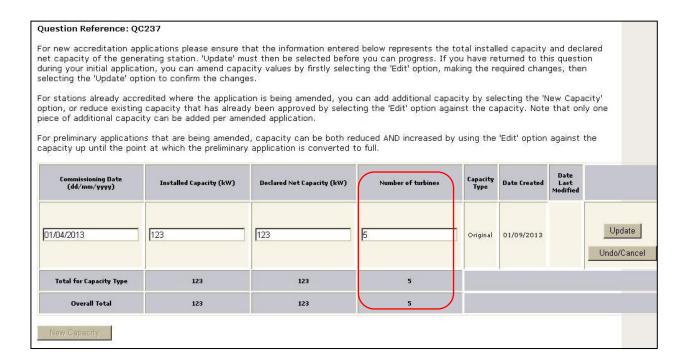
application.

For preliminary applications that are being amended, capacity can be both reduced AND increased by using the 'Edit' option against the capacity up until the point at which the preliminary application is converted to full.

Commissioning Date (dd/mm/yyyy)	Installed Capacity (kW)	Declared Net Capacity (kW)	Capacity Type	Date Created	Date Last Modified	
12/02/2016	11667.000	10403.000	Original	20/02/2013	04/05/2017	Edit
Total for Capacity Type	11667.000	10403.000				
12/05/2017 Grace Period Applied	1000.000	1000.000	Additional 1	10/07/2019		Edit
Total for Capacity Type	1000.000	1000.000				
10/07/2019	1000	1000	Unsupported/Excluded 1	10/07/2019		Edit
Total for Capacity Type	1000	1000				
Overall Total	13667.000	12403.000				
New Capacity						

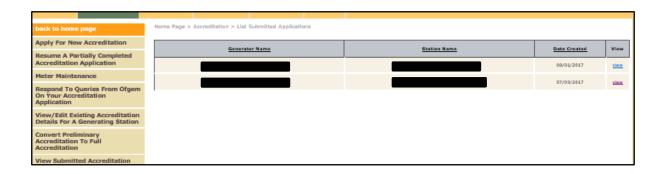
Capacity type is selected when capacity is added to an accreditation application. This value is then used when adding meter details later in the application to specify which meters measure which capacity, and then during output data submission / processing to ensure that certificates issued on output relating to each capacity line are issued at the correct rate according to legislation.

- 3.40. When you have entered your changes, click the 'Update' button to save the information. You will then need to continue through the subsequent questions to confirm the previously entered details. If any additional questions are triggered upon changing the capacity, you will also be able to provide answers to these.
- 3.41. For applications with preliminary accreditation, the original capacity can be increased and reduced up until the point at which full accreditation is granted.
- 3.42. Offshore Wind generating stations also need to enter the number of turbines in the table for question QC237.



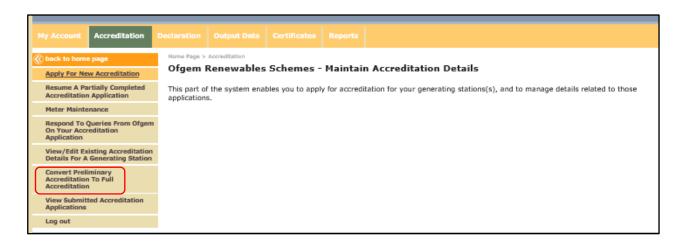
View Submitted Accreditation Applications

3.43. The 'View Submitted Accreditation Applications' menu option lists all your submitted applications that are in review by Ofgem. You will be able to select a submitted accreditation application by clicking on the 'view' link to view a read only version of the application.



Convert Preliminary Accreditation to Full Accreditation

3.44. Where a station is yet to commission (and is more than 2 months away from commissioning) the RO register allows you to apply for preliminary accreditation under the RO. In circumstances where a station was granted preliminary accreditation, once the station is within 2 months of commissioning the preliminary accreditation can be converted to accreditation ('full accreditation') though the 'Convert Preliminary Accreditation To Full Accreditation' functionality of the Register.



3.45. This functionality will then take you through the process of amending your application to update any information and answer any unanswered or additional questions. You will then need to submit your application and sign any outstanding declarations. Upon submitting your application, it will be sent to Ofgem for review. Your application will then follow the same process previously explained in this chapter for new and amended applications.

4. Declarations

4.1. The 'Declaration' section on the horizontal menu bar on your account homepage, enables an authorised signatory, i.e. the super user, to view and agree the relevant annual declarations in respect of the renewable schemes. The authorised signatory is the only user that has access to this section of the Register. It is therefore important that the super user reads all declarations and understands the implications of not complying with them. Please note that declarations are updated annually, and thus require review on 1st April of each year. By default, the email notification to inform you when new declarations are generated is turned off. It is therefore suggested you turn this on as a reminder.



Agree Declarations

4.2. To agree pending renewable scheme declarations, click on the 'Agree Declarations' menu option. The task list on your account homepage will notify you of any pending declarations. You can also click on the task on your account homepage to take you straight to the 'Agree Declaration' screen.

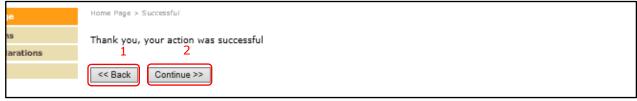


- 4.3. Click the 'View' link on the 'Agree Declaration' screen to read the declaration. You can also use the 'print view' button to print off a copy of the declaration. It is very important that you view and read each declaration before you sign it. Submitting the declaration indicates that you have read and agreed to the declaration.
- 4.4. Select the Declaration you wish to agree/sign by clicking on the checked box next to the Declaration or click on the 'Select All' box, if you wish to agree all pending declarations, and click on 'Submit ticked declarations'.



4.5. To confirm your submission, you will need to enter your username and password. Once confirmed, you can click the 'Back' button (1) to return to the Declaration page or 'Continue' button (2) to return to your account homepage.



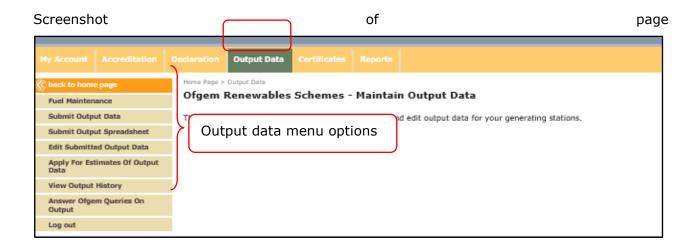


View Agreed Declarations

- 4.6. You can click the 'View Agreed Declarations' menu option to view a list of all previously agreed declarations.
- 4.7. It is important to note that certificates will not be issued in respect of electricity generated by an accredited station if declarations have not been agreed for the relevant scheme(s). Also, for new accreditation applications, the application will not be submitted to Ofgem for review until all declarations for that station have been made. In this instance, the application will remain in the generator's account and Ofgem will not have sight of it.

5. Output Data

5.1. The 'Output Data' section on the horizontal menu bar on your account homepage, enables you to submit output data, upload output spreadsheets, edit submitted output data, apply for estimates of output data, view output history, and answer Ofgem queries on output. This chapter explains each of these functions and is separated into two sections - Output Data for Non-Fuelled Generating Stations and Output Data for Fuelled Generating Stations. The 'Output Data' section is only available to Generators and Agents. You must be assigned output data permissions from the superuser to have access to this part of the register. If you do not have permissions, see chapter 2.13-2.14 for information on how to be given permissions.



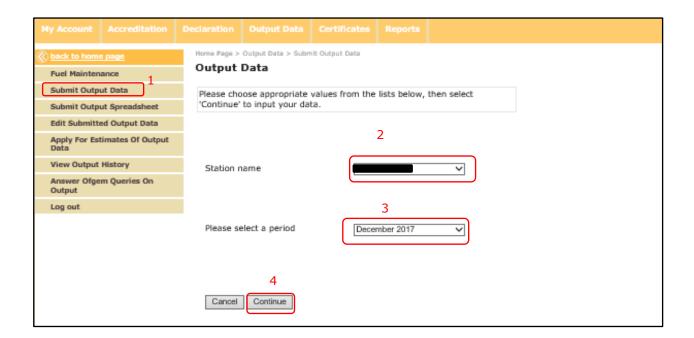
- 5.2. You should not wait for accreditation to be granted before you start to submit output data to Ofgem. Certificates, however, will not be issued into your account until accreditation has been granted in respect of an application that has been made to us. The ROC issue schedule can be found on the Ofgem website at: https://www.ofgem.gov.uk/environmental-programmes/ro
- 5.3. Please note that if your application is being amended, whilst the amendment is being reviewed we will not issue ROCs. You should continue to submit output data as usual and the amended application has been approved, the data will then need to be reviewed by Ofgem before certificates can be issued.
- 5.4. Output data submission periods are made available for the previous month, once the month has ended. For example, if the current date is June 2018, then May 2018 and previous months will be available for submission.

5.5. For both fuelled and non-fuelled stations, you will be required to provide electrical output and, where appropriate, input data. For example, under the RO scheme, operators are obliged to provide gross generation and input electricity information by the end of the second month after the month of generation. The Register has an array of fields and drop-down menus to cater for the different scenarios that may arise at generating stations.

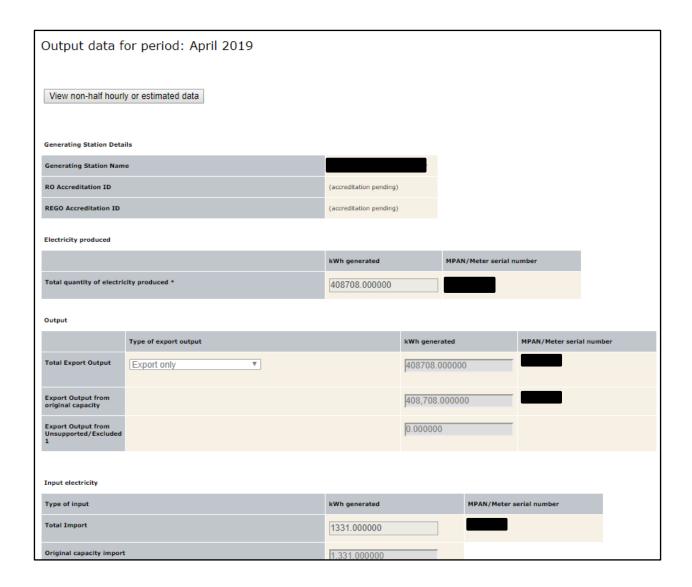
Output Data for Non-Fuelled Generating Stations

Submit Output Data

5.6. The 'Submit Output Data' menu option (1) displays the screen below. Select a generating station from the drop down box (2) and select the submission period (3).



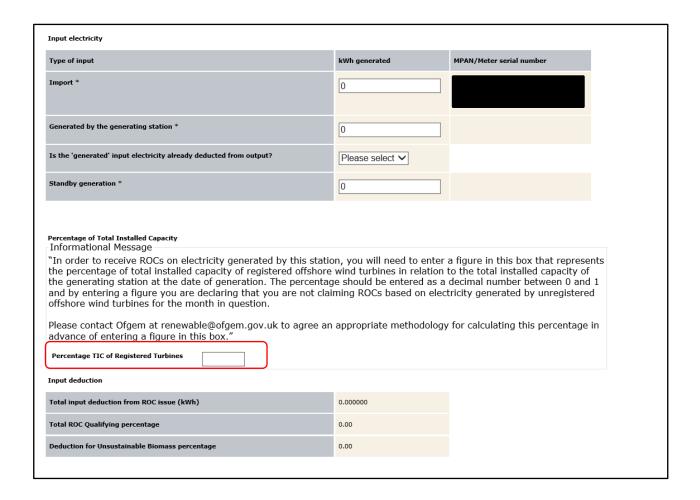
5.7. Click 'Continue' (4) and enter output figures for the generating station. Certain fields on this screen will be populated with information provided during accreditation. For example, meter serial numbers, accreditation ID etc. Depending on whether the station has Additional or Excluded/Unsupported capacity and how these capacity types are metered will also dictate how these fields appear.



- 5.8. The Register will automatically populate the relevent fields if your output data is prorated. For separately metered stations, you will need to input the necessary information into the relevent lines.
- 5.9. REGO accredited stations are required to enter details under the 'Investment Support' section of the Output Data page (1). The declaration below must also be read and made by ticking the box shown below (2).

		Investment Support			
	(the construction, operation or for the investment received, the amoureceived. Please note that each investment Report. There is no necessity	he generation of energy by this gene nt in pounds sterling (£) or rate/kWh estment only need be submitted ono ad to resenter the investment for eac	wable LECs) which has been received for rating station. Please state the name of nor FIT payments, and the date it was e. It will be stored in the REGO throughput submission or if you are edition ase add that investment by entering it	
1		Name of Investment	Investment Amount or Rate/kWh (f)	Date Investment Received	
		Please enter any comments related	to this Output submission		
					A.
					¥
2	(- Declaration			
2		By ticking this box, the person mak representative, declares that: (a) the person making this request Sources) Regulations 2003 to the i (b) the person making this request	is entitled under the Electricity (Guar ssue of guarantees of origin in respec has not made, and does not intend t	n making this request is a body corporate its antees of Origin of Electricity Produced from ct of the electricity which is the subject of thi co make, a request in another Member State	Renewable Energy s request; and
		for the issue of guarantees of origin	in respect of the electricity which is	the subject of this request. 🗆	
		Cancel Submit Print			

5.10. Offshore wind generating stations will be required to enter a percentage which represents the total installed capacity of the Registered turbines in relation to the total installed capacity of the generating station in that month. Before entering a percentage into the box the operator will need to agree a methodology with Ofgem as to how this figure will be calculated by emailing renewable.accreditations@ofgem.gov.uk

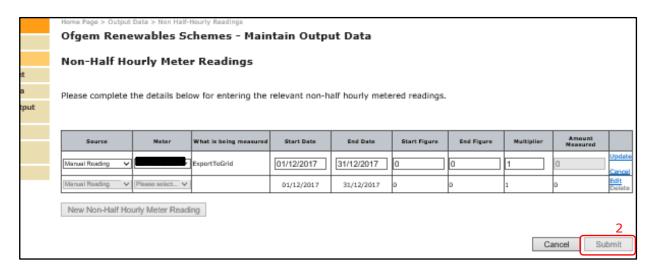


- 5.11. The 'Percentage TIC of Registered Turbines' field will only appear if:
 - (1) the station is an 'offshore wind' station, and
 - (2) the station has been accredited or has added Additional capacity on or after 1 April 2011.

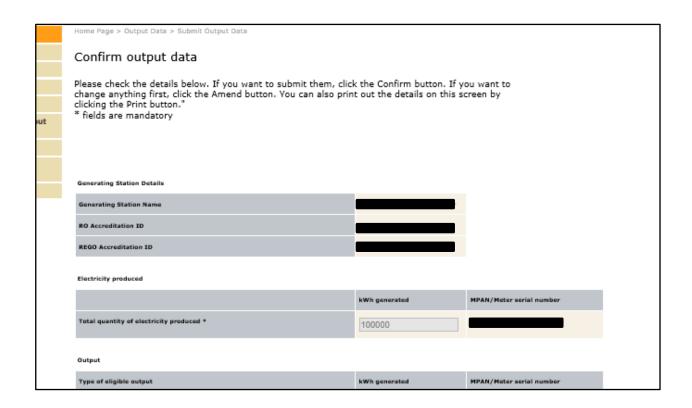
Enter Non-Half Hourly or Estimated Data

5.12. For generating stations using non-half hourly meters to measure their output or using estimated output, you will be required to click on the 'Non-Half Hourly Meter Readings' button (1) and enter details of meter reads or estimated output. Click on the 'Submit' button (2) to return to the output data screen. Please note, you should not submit estimated dated until your request for estimated data has been approved. Details of how to apply for estimated data are outlined later in this chapter.

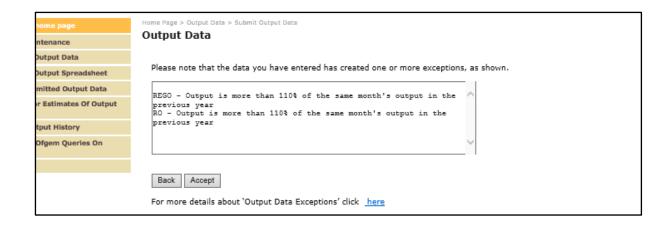


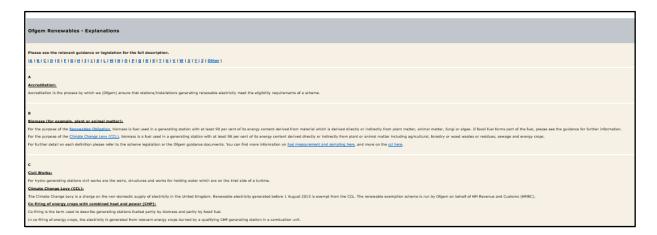


5.13. When you click submit on the output data screen, you are asked to confirm the Output data, as displayed below.

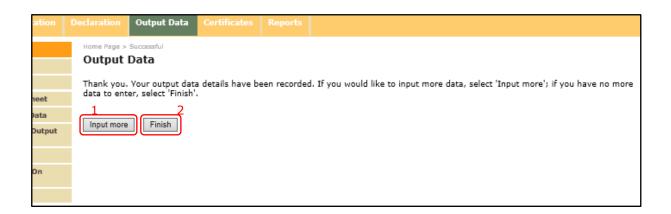


- 5.14. Check your output details and either click on 'Amend' to change output data or on 'Confirm' to submit the data. Once you click on 'Confirm', you will be prompted to enter your username and password.
- 5.15. In certain circumstances, (e.g. a data submission that has been made after the two-month deadline) you will receive an exception message, as displayed below. If you 'accept' the exception, you must write a brief explanation in the comment box., , If you realise data has been entered incorrectly you can click on 'back' and amend the data. Explanations should be clear and, if necessary, additional information, such as half hourly meter data, should be emailed to Renewable.OutputData@ofgem.gov.uk.
- 5.16. Explanations do not need to be provided for 'low priority' exceptions and therefore no text box will be provided. There is a hyperlink at the bottom of the page which links to an <u>exceptions glossary</u>. This provides information on what the exceptions mean and what action, if any, needs to be taken.





5.17. On successful submission of output data, you will receive a confirmation screen giving you the option to click on 'input more' or 'Finish'. Click on 'input more' (1) if you wish to enter another set of output data or on 'Finish' (2) to return to your account homepage.

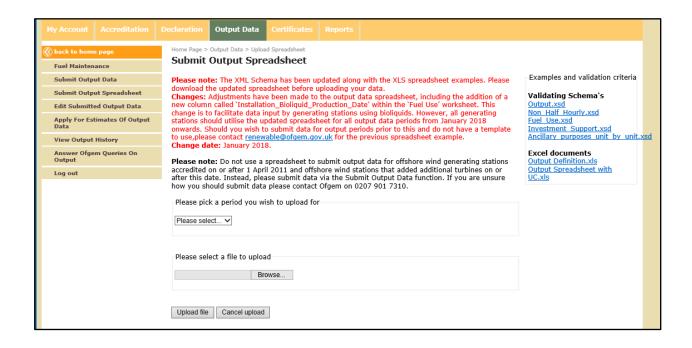


Submit Output Spreadsheet

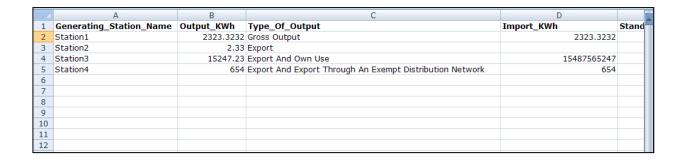
5.18. You can upload output data for multiple generating stations covering the same period by using a pre-completed data submission spreadsheet. Please note, if you have multiple stations

you can only use this upload option once per output period. Therefore, if you submit a spreadsheet for an output period with data for only some of your generating stations, you will not be able to use this option to upload the remaining stations for the same period. Instead you will have to do these manually via 'submit output data'. Click on 'Submit Output Spreadsheet menu option, to display the screen below.

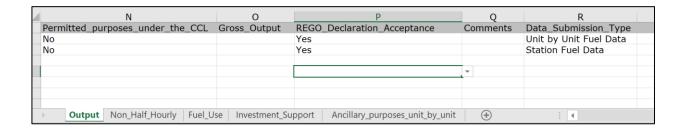
- 5.19. Please note that where a station's TIC includes separately metered Excluded/ Unsupported capacity, you will have to declare the type of capacity, the gross output (for fuelled and non-fuelled stations), and what fuel use relates to (for fuelled stations only). The information that relates to the Unsupported/Excluded capacity should be declared in separate rows.
- 5.20. Input electricity is pro-rated by default so you should only include the input electricity used by the entire station's TIC in the row that relates to the station's original capacity. This will then be pro-rated automatically on the station's data submission page according to the export values.
- 5.21. Data submissions for generating stations that separately meter RO additional capacity and excluded capacity cannot be included on a multiple station submission spreadsheet and should be made manually.



5.22. Select the submission period from the drop down box and upload a pre-completed data submission spreadsheet (see an example below).



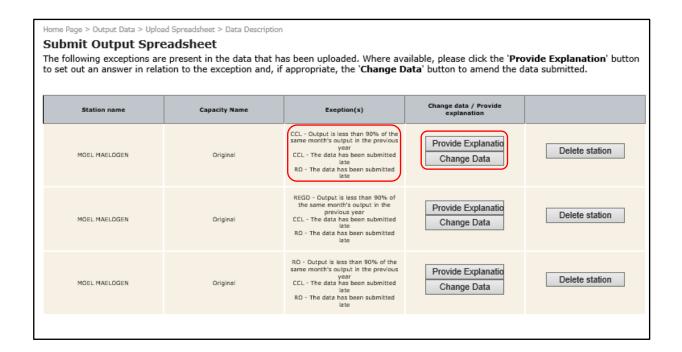
5.23. The spreadsheet has been updated to include a question for you to select if you are submitting 'Unit by Unit Fuel Data' or 'Station Fuel Data'. For generating stations submitting 'Unit by Unit Fuel Data' this includes an additional 'unit' column and also a separate worksheet for the Ancillary purposes by unit questions. The latest version of the spreadsheet is available from your account on the Register (via 'Submit Output Spreadsheet' and underneath 'Examples and validation criteria').



5.24. If data on the spreadsheet is incomplete or entered incorrectly, you will receive an error message informing you where to locate the error. See below an example of an error message.

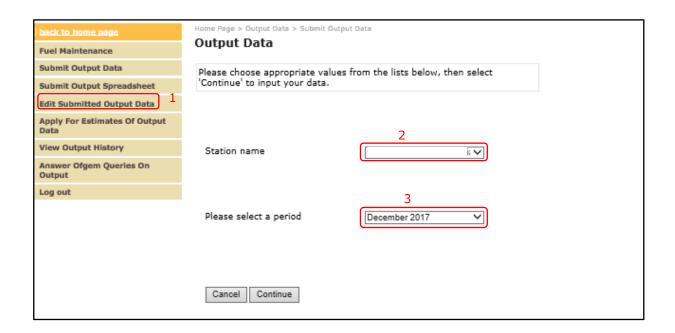


5.25. In the case where the system generates a data exception, the register will query this. Click on 'Change Data' to amend the details or Click on 'Provide Explanation' to finalise your submission.



Edit Submitted Output Data

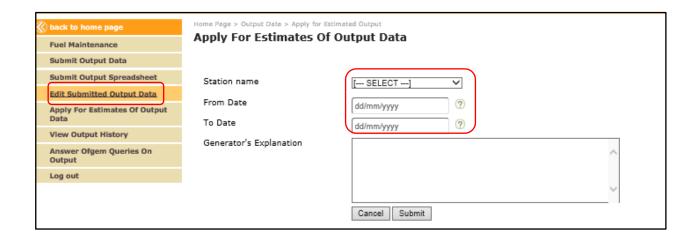
- 5.26. If you need to change output data that has already been submitted, you cannot do this by resubmission of the spreadsheet. Instead, you can click on the 'Edit submitted output data' menu option and amend the data.
- 5.27. To change output data, click on the 'Edit Submitted Output Data' menu option (1). Select from the drop down menu the generating station (2) and the generation period you wish to change (3). As displayed below.



5.28. Click on continue and enter the revised output data, following the instructions as described earlier in the Submit Output Data chapter and re-submit your output data. If data is amended after the two month submission deadline, it is recommended you also notify the Output Data Team by email (Renewable.OutputData@ofgem.gov.uk). When doing this please ensure you clearly detail the station name and output period it relates to in the email.

Apply for Estimates of Output Data

- 5.29. Output data that is based on an estimate must be agreed with Ofgem in advance of a certificate claim. This may be for a number of reasons, e.g. a metering issue, or where FMS procedures cannot be undertaken as agreed. To apply for an estimated data case, you must apply on the Register and submit details of the issue alongside a proposed methodology of estimation for agreement with Ofgem.
- 5.30. Generators and Agents can apply for the use of an estimate by clicking on the menu option 'Apply for Estimates of Output Data', as displayed below.

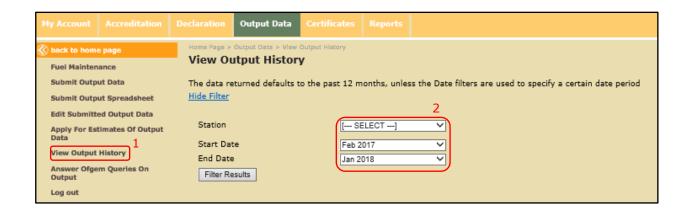


- 5.31. Select a generating station from the drop down list, enter the period the use of estimated output will cover (i.e. 'From date' and 'To date') and give an explanation, in the text box provided, why the generating station needs to estimate output data, with a proposed methodology of estimation. Click on the 'Submit' to send your request to Ofgem for agreement.
- 5.32. Please be aware that the generator or agent account will not receive certificates on this output until Ofgem has agreed the proposed methodology of estimation. As you cannot upload further information here, it is recommended that you provide a spreadsheet with your estimate methodology and calculations to Ofgem by email (Renewable.OutputData@ofgem.gov.uk.

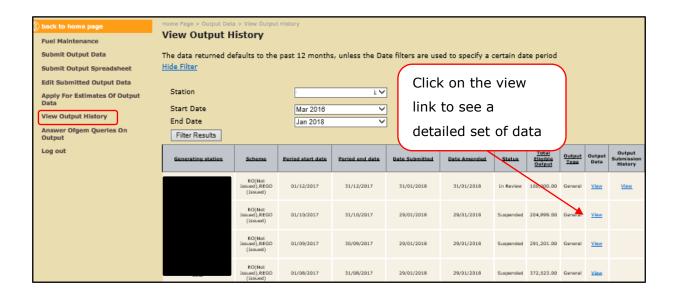
When doing this please ensure you clearly detail the station name and output period it relates to in the email.

View Output History

5.33. The 'View Output History' menu option allows you to see a history of output data entered on the Register and the output period. Click on the 'View Output History' menu option (1) and select a generating station and output period from the drop down menu (2).



5.34. The 'output data' column allows you to view this data in more detail.



5.35. The 'Status' column under the 'View Output History' menu option does not always reflect the status of all certificates (ROC and REGOs). This is because the data submissions covers all schemes (RO and REGO as shown in the scheme column) for which a station is accredited, but each scheme has different requirements for certificate issue (e.g. REGOs are issued straight

away whereas ROCs are issued in accordance with a certificate issue timetable). Therefore, in certain circumstances certificates may be issued for one scheme, but not the other.

5.36. In relation to output data, the two schemes are set up in a hierarchical order on the Register, with the RO taking precedence. This means that the status column in the 'View Output History' section shows the latest status for the scheme that takes precedence, these statuses are:

Status	Description
Submitted	Output data waiting to be reviewed by Ofgem
In review	Output data currently being reviewed by Ofgem
Suspended	High level data exceptions raised e.g. late data
	Outstanding data queries
Awaiting Approval	Certificates 'generated' and waiting approval by Ofgem
Issued	Certificates issued on output
Declined	Output data declined e.g. a late data case that has been rejected

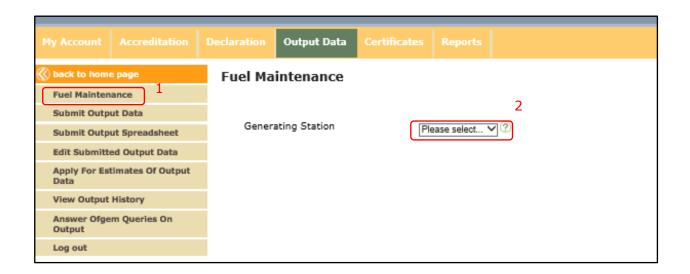
Output Data for Fuelled Generating Stations

5.37. There are additional functions available for fuelled generating stations in the output data section. These are outlined in the sections below. The functions covered earlier in the chapter

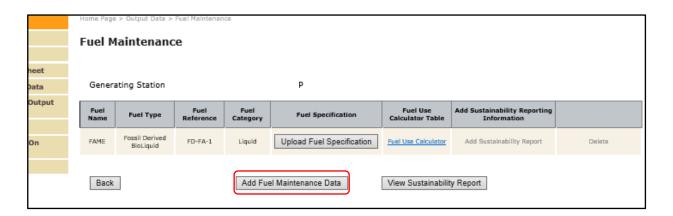
on editing output data, applying for estimated data, viewing output history and answering queries raised by Ofgem are the same for both fuelled and non-fuelled stations.

Fuel Maintenance

5.38. The 'Fuel maintenance' menu option allows stations generating electricity using fuel(s) (e.g. biomass, waste, energy crops, etc.) to provide the necessary fuel data. This is in line with the agreed Fuel Measurement and Sampling (FMS) procedures for monthly output data submission. Click on the 'Fuel Maintenance' menu option and select your generating station from the drop down list of your accredited generating stations, as displayed below.



5.39. On the next screen click 'Add Fuel Maintenance Data' from the central Fuel Maintenance Data page. You will be navigated to the following page.



5.40. Select the 'Fuel Type' (1) from the list of fuels available from a drop down list and then select a 'Fuel Name' (2) from the drop down list of fuels.

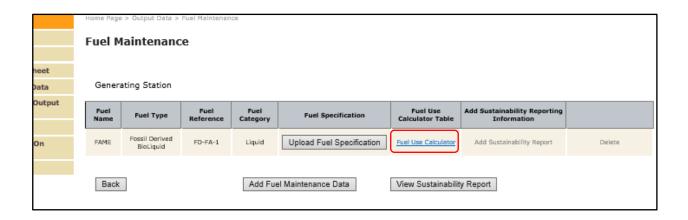
	Home Page > Output Data > Add Fuel Maintenance Data	
	Add Fuel Maintenand	ce Data
adsheet	The acceptance of new fuels may be subject to a review of the station's Fuel Measurement and Sampling regime. Prior to agreement, any use of an unaccepted fuel will produce an output data exception. This will require authorisation by Ofgem before certificates can be issued.	
out Data		
Of Output	Generating Station	QE Facilities CHP
,		
ries On	Please complete the details b * fields are mandatory	elow, and then click the Submit button
	Fuel Type*	Please select v
		Add New Fuel
	Fuel Name*	Please select ♥ ②
	Fuel Reference*	?
		Get Default Fuel Reference
	Fuel Category*	Please select ✓ ②
	Notes	<u></u>
		Submit Canoel

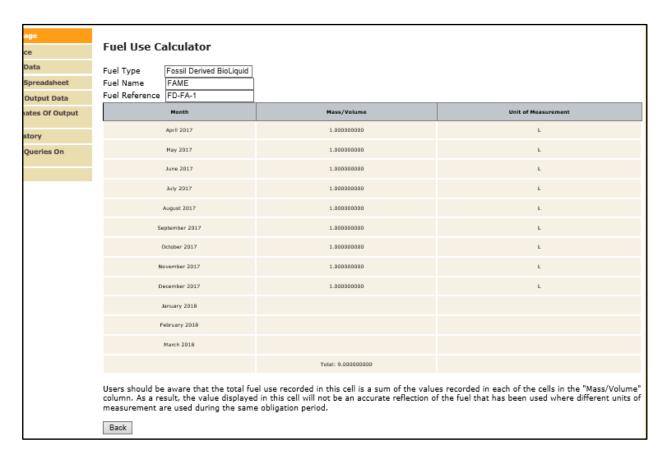
- 5.41. If a relevant fuel name is not available in the drop down list, you can select 'Add New Fuel'. You can then type in a new fuel name manually.
- 5.42. A new fuel will automatically receive a default fuel reference. You also have the option to overwrite the default reference and manually enter a fuel reference in the Fuel Reference text box.
- 5.43. When adding a new fuel, you will also need to confirm whether it is a solid, liquid or gas. You will also need to provide any useful relevant comments regarding the new fuel. If you set up a new fuel on the Register you should contact a member of our fuelling and sustainability team. The fuel can be approved if agreed FMS procedures are in place. While you can use a fuel as part of an output data submission before it is approved, no certificates can be issued until approval is granted.

Fuel Use Calculator Table

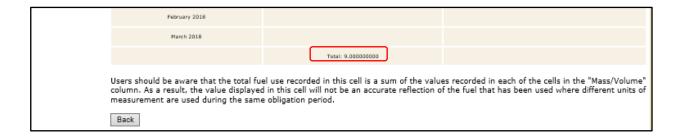
5.44. Where applicable to your generating station, the Fuel Use Calculator Table allows you to view the total mass or volume of a fuel used in a particular obligation period. Clicking on the

'Fuel Use Calculator' button for the relevant fuel will present you with a drop down menu listing each obligation period. By selecting the relevant period, you can navigate to the Fuel Use Calculator Table for that period.



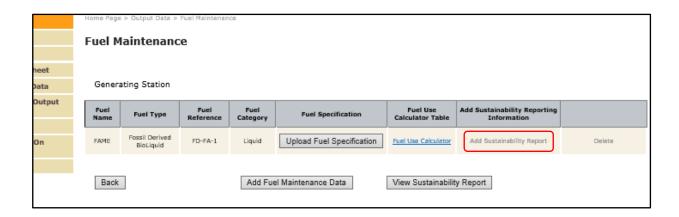


5.45. A total use value is provided at the bottom of the table. Please be aware that the total fuel use recorded in this cell is a sum of the values recorded in each of the cells in the 'mass/volume' column. As a result, the value displayed in this cell will not be an accurate reflection of the fuel that has been used where different units of measurement are used during the same obligation period.



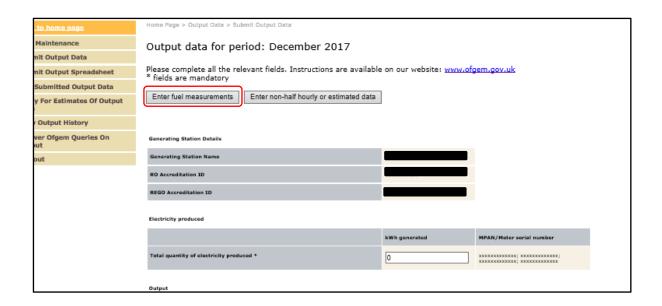
Add Sustainability Report - Function Removed

5.46. We've removed the 'Add Sustainability Report' function as we have incorporated this reporting requirement in a streamlined process with annual audit reports. This does not take place on the Register. If you wish to submit this annual information but you have not received details of the new process, please email the fuelling and sustainability team FuellingandSustainability@ofgem.gov.uk.



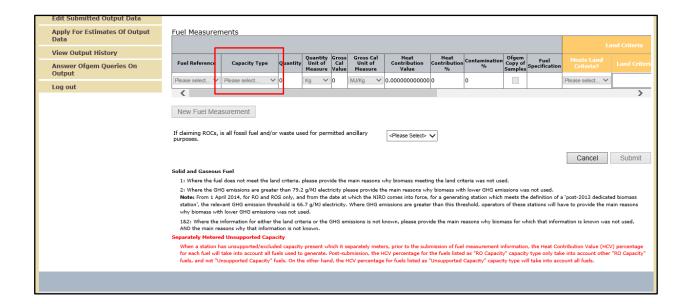
Submit Output Data

5.47. Fuelled stations will have to submit the same electrical information as outlined for non-fuelled stations earlier in this chapter. Additionally, fuelled stations will also see another button 'Enter Fuel Measurements' which must also be completed on a monthly basis.

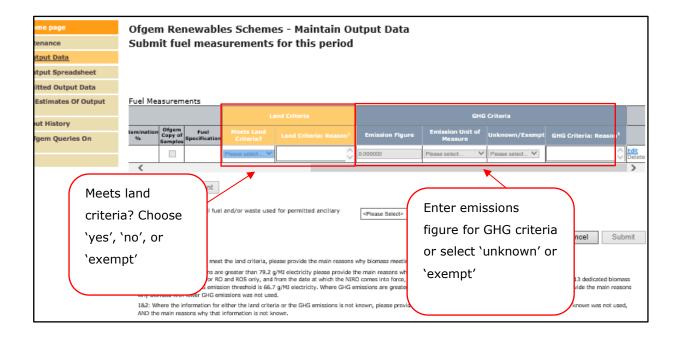


Enter Fuel Measurements

- 5.48. For generating stations which use fuels (e.g. biomass, energy crop, waste, etc.) to generate electricity, you must provide the fuel measurement details required under agreed FMS procedures. Click on the 'Enter fuel measurement' button to enter fuel measurement details for a generating station.
- 5.49. To edit the grid, scroll to the far right and select the 'edit' button, as illustrated below. Select your fuel from the drop down list under 'fuel reference' and enter the relevant fuelling and sustainability information. Then select 'update' on the far right hand side of the grid. For stations that have Excluded/Unsupported capacity present which is separately metered, the capacity type will also need to be selected for each fuel. All Excluded/Unsupported capacity fuels do not need to report against the sustainability criteria.
- 5.50. To add information on other fuels used for generation in that month, select 'New Fuel Measurement' and follow the instructions in the paragraph above.

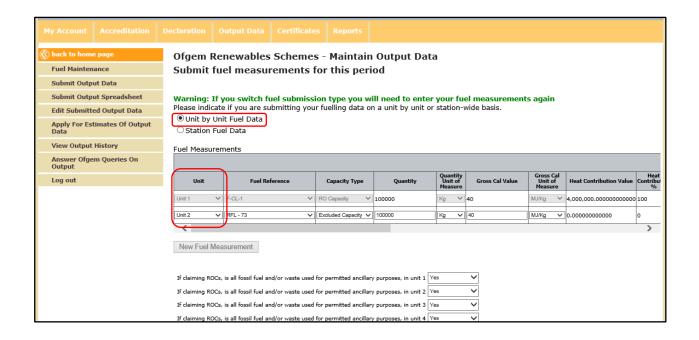


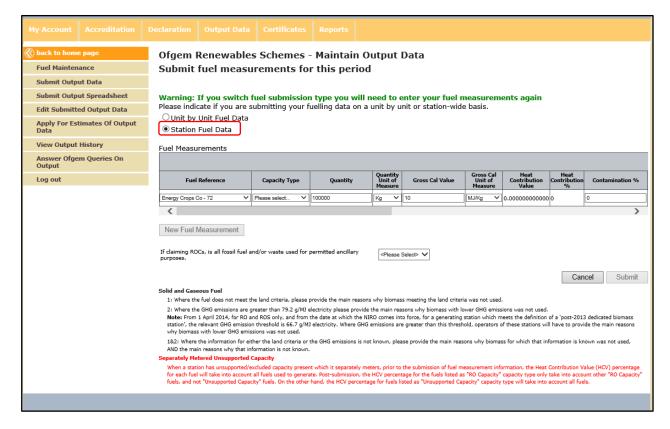
- 5.51. Operators of generating stations using solid or gaseous biomass greater than 50kW DNC and less than 1MW TIC do not need to report sustainability information monthly. For these stations, the Land Criteria and GHG Criteria boxes will be greyed out.
- 5.52. Generators who are required to provide sustainability information can report against the Land Criteria by selecting from the following options 'yes', 'no', 'unknown' or 'exempt'. If generators using solid and gaseous biomass select 'unknown' or 'no' for the Land Criteria they must answer the questions set out in legislation in the free text box provided. These questions are replicated at the bottom of the 'Enter fuel measurements' page on each output data submission. Generators using bioliquids do not need to enter any reasoning.
- 5.53. On the same screen, generators are asked to submit their GHG emissions by either entering an emission figure, or selecting 'unknown' or 'exempt'. For bioliquids the emission figure is a percentage saving. For solid and gaseous biomass this is to be reported as total emissions in gGHG/MJ of electricity. If the emission figure for solid and gaseous biomass is greater than the threshold or they select 'unknown', the generators must answer the questions set out in legislation. They should use the free text box provided. These questions are repeated at the bottom of the 'Enter fuel measurements' page on each output data submission. Generators using bioliquids do not need to enter any reasoning.
- 5.54. Generators using bioliquids will also need to enter a value in the dropdown options under 'Installation bioliquid production date'. Generators should answer 'before 6 October 2015' if the installation that produced the bioliquid in question started producing bioliquids before 6 October 2015 or 'on or after 6 October 2015' if the installation started producing bioliquid on or after that date.



Entering Fuel Measurements Data for Co-Firing and Conversion Generating Stations

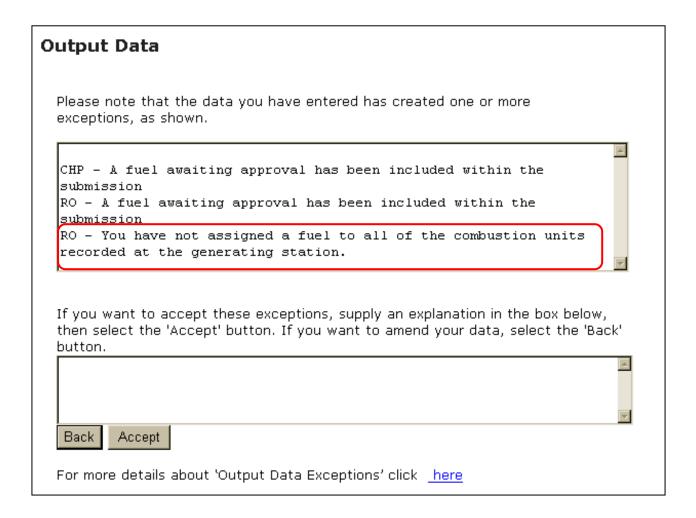
- 5.55. For generating stations that are co-firing or are biomass conversions, an additional question will appear above the Fuel Measurements grid with a radio button for either 'Unit by Unit Fuel Data' or 'Station Fuel Data'. The option selected by the generating station depends on the FMS procedures which have been agreed with our Fuelling and Sustainability team.
- 5.56. If you select 'Unit by Unit Fuel Data', then an additional 'Unit' column will allow you to select the unit in which the fuel was used. The number of units displayed will correspond to that provided to our Fuelling and Sustainability team. The term 'unit' refers to a 'combustion unit' as per the RO Order. This column does not appear if 'Station Fuel Data' is selected. You must select a radio button before entering information into the grid.





5.57. For stations submitting 'Unit by Unit Fuel Data', please note you cannot assign the same fuel twice against the same unit. However, a fuel can be assigned to different units. In addition, the permitted ancillary purposes question must also be answered for each individual unit when submitting 'Unit by Unit Fuel Data'. Failure to do so will result in an error.

5.58. For stations where fuel use is not assigned to every unit recorded for the generating station in a given month, an exception will be generated when you submit your output data to alert you to this. You can either click 'Back' and amend the fuel measurements if this is a mistake or, if you have chosen not to provide fuel use for every unit, you should provide a written explanation in the free text box on the exceptions page. Should a co-firing or conversion generating station wish to change the number of units recorded they cannot do this via the register. You will need to ask the Fuelling and Sustainability team for an alteration.



5.59. Finally, ensure that you also answer the available questions underneath the fuel measurement grid regarding fossil fuel use for permitted ancillary purposes. Once all information has been entered, click the 'Submit' button to return to the output data screen, displayed above. You should note that the 'Enter fuel measurements' button will not appear if not applicable to the generating station.

6. Certificates

- 6.1. The 'Certificates' section on the horizontal menu bar on your account homepage, enables you to view your held certificates or transfer / receive certificates from another organisation's registered account and retire certificates.
- 6.2. The below screenshot is the 'Certificates' homepage. As you can see when you have certificates in your account available for transfer they will first be visible here.



6.3. Select the certificate scheme that you want to manage from the vertical menu. You will then be presented with four options (these options are the same for each of the renewable scheme account).

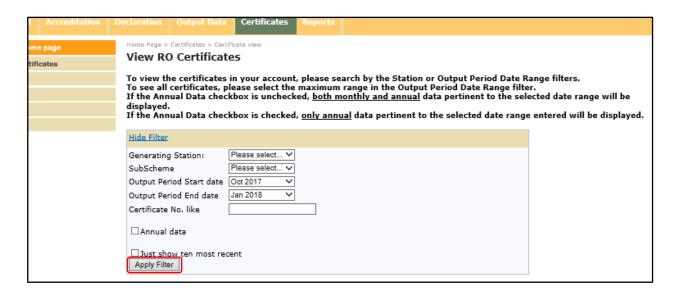


View My Certificates

6.4. Click on the 'View my ROC Certificates' to view all ROCs held in your account, as illustrated below.



- 6.5. A search filter will be displayed. This will give you the option to filter certificates by station, subscheme, output period and certificate number.
- 6.6. You can tick 'Annual Data' to filter data for stations who have been accredited to submit data on an annual basis. Please note, that when selecting this option, you should also enter the Output Period Start and End date relating to specific Annual Data period. For example, April 2016 March 2017.
- 6.7. You can also tick 'Just show ten most recent' to filter your search to show the most recent data submissions.



6.8. Once you have selected your search criteria, click 'Apply Filter' to see your search results.

Transfer My Certificates

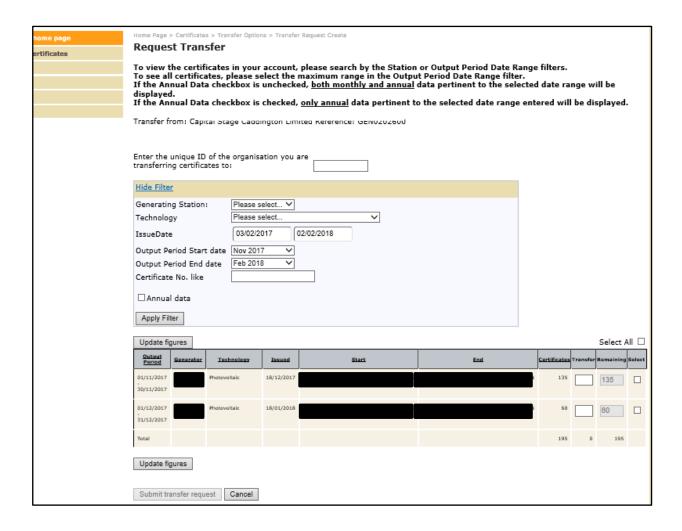
6.9. To transfer certificates, click on 'Transfer my ROC Certificates'.



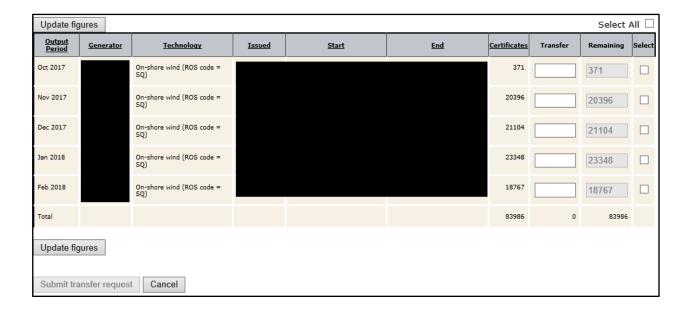
6.10. The account holder is given the option to 'Transfer by number of certificates (Standard)' and 'Transfer by specifying a certificate range'.



6.11. If you click 'View' next to 'Transfer by number of certificates (Standard)' the screen below will be shown. A very similar screen with the same filters is shown for 'Transfer by specifying a certificate range'.



- 6.12. For both options the simplest way to view your ROCs available for transfer is to select your generating station from the drop-down menu, clear the 'Issue Date' fields as per the above screenshot and select your output period start & end dates. Leave the remaining fields blank. You can then select 'Apply Filter' to see which certificates meet the criteria set.
- 6.13. Upon applying the filter, you will see a different interface depending on the option selected earlier
- 6.14. Below is the 'Transfer by number of certificates (Standard)' option.



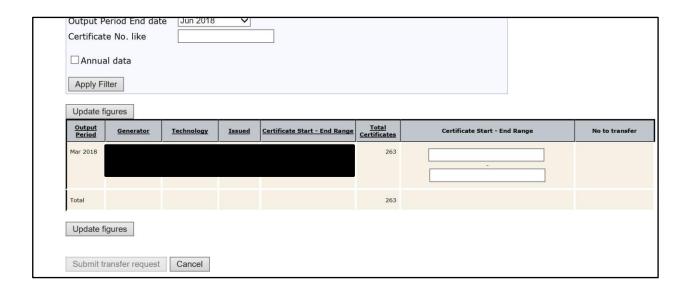
- 6.15. From here you can 'select all', 'select' individual lines or request a specific number of ROCs for each line before 'selecting' it. At this point you will need to click 'update figures'. This will then show how many are to be transferred for each line and how many remain with a total column at the bottom.
- 6.16. The 'Transfer by specifying a certain range' option differs slightly. You will need to input a start and end range for certificates. A detailed overview of how these ranges work can be found on pages 56 & 57 of our <u>Guidance for Generators</u>.
- 6.17. Enter the unique ID of the organisation you want to transfer certificates to. The IDs will have the following format:

AGE00XX - for an agent account

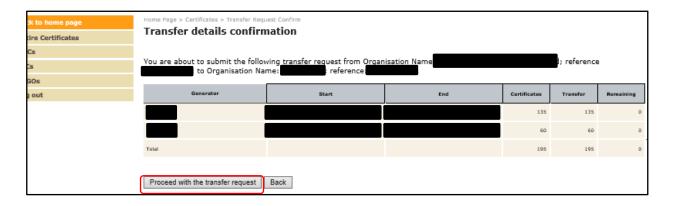
SUP00XX - for a supplier account

PAR00XX - for a participant account

GEN00XX - for a generator account



6.18. When the account holder clicks on the 'Submit transfer request' button, they will receive a confirmation screen listing the specific certificate ranges selected to be transferred.



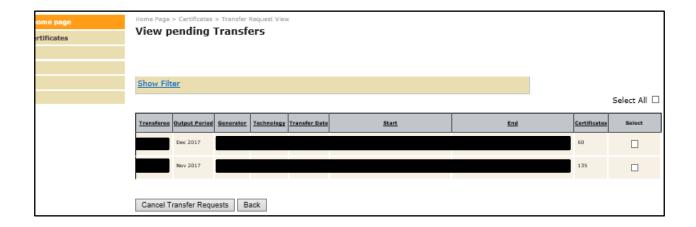
- 6.19. On clicking the 'Proceed with the transfer request' button, the account holder will receive a message on screen confirming that the transfer of certificates has been successfully initiated. For the transfer to be completed the certificates must be accepted by the party to which the certificates are being transferred to.
- 6.20. A message will be displayed informing you that the transfer request has been submitted. Users with email permissions will receive an automated email informing the appropriate parties of the transfer request. While the transfer is pending these will be visible under the 'View my Pending Transfer' option under each certificate type.

View Pending Transfers

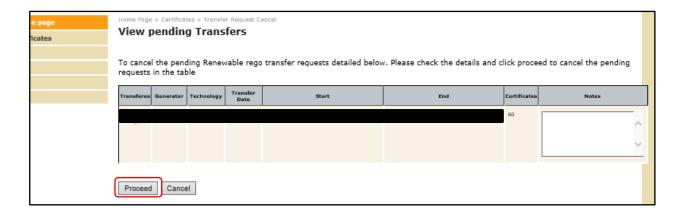
6.21. To review all pending transfer requests, click on 'View pending transfers'.



6.22. The table below will be displayed, showing a list of all certificates that you transferred that have not yet been accepted.

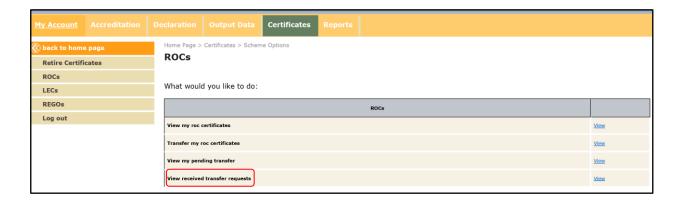


- 6.23. In this screen, you can cancel any pending requests. To cancel a pending request, check the 'Select' box at the end of the certificate row. Alternatively, to cancel all pending requests, click on the Select All tick box. Then click on 'Cancel Transfer Requests'.
- 6.24. The confirmation screen below will be displayed and you will have the option to enter a reason for cancelling the transfer request which will be sent to the recipient. Click on 'Proceed' and enter your username and password to confirm.

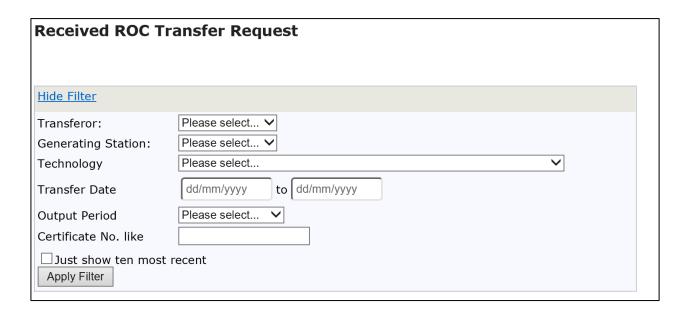


View Received Transfer Request

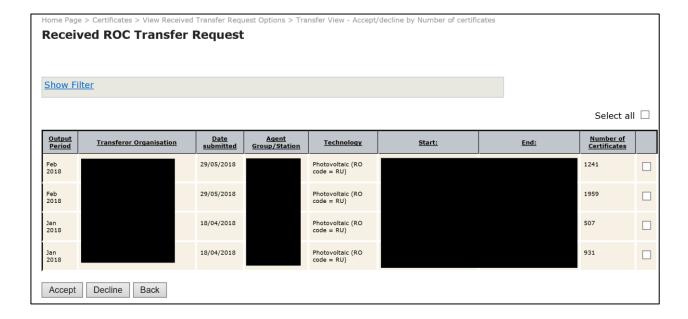
6.25. To view certificates that have been transferred to you, click on 'View received transferred request' menu option.



- 6.26. You can choose to view received transfer requests by 'accept/decline by number of certificates (standard)' and 'accept/decline by range'.
- 6.27. From this screen you can accept, or decline a transfer request sent to your account. By default, all entries are displayed, however for a more detailed view click on the 'Show Filter' link and search using 'Just show ten most recent', 'Technology', or 'Transferor'. Alternatively search by 'generating station' or 'date'.



6.28. The screen below will be displayed, enabling you to accept or decline transfer requests.



- 6.29. Click on the check box at the end of the certificate row to select a specific certificate transfer. Alternatively, click on 'select all' check box to select all certificate transfer. Click the 'Accept' button to accept the transfers selected or on the 'Decline' button to reject a transfer request.
- 6.30. A confirmation page will be displayed, click on 'Proceed to accept request'. You will be prompted to enter your username and password.

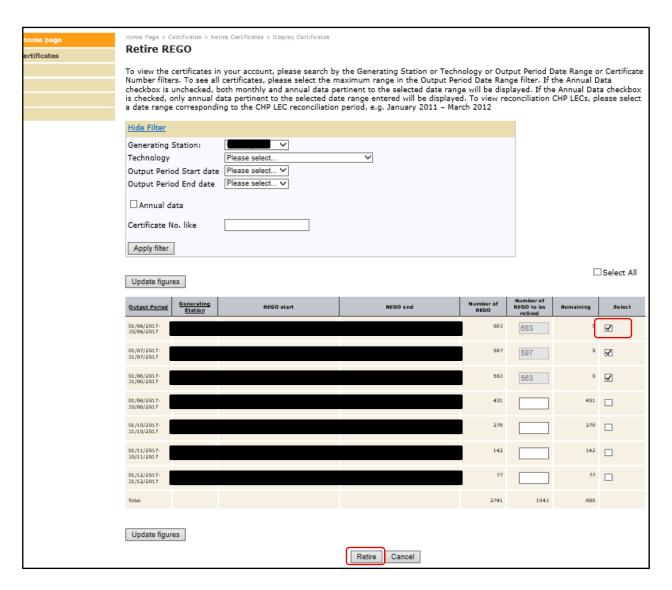


Retire Certificates

- 6.31. This section gives account holders the facility to 'retire' certificates. A retired certificate is one that an account holder has decided not to use for purposes of compliance under the RO, or the use of REGOs for Fuel Mix Disclosure. Once retired, certificates are not available for redeeming. Please note, Suppliers must retire REGOs in their Supplier account to be used for NI FMD.
- 6.32. By clicking the 'Retire Certificates' option, a screen is displayed with the options to Retire ROC, LECs and REGOs. The guide will outline retiring REGOs as an example.



- 6.33. By clicking the 'View' link adjacent to each type of certificate, a screen showing the standard certificates filter will show up.
- 6.34. Once at least one filter is applied, you will then see the relevant certificates underneath the filter. From here you can select all, select specific lines or specific amounts of the certificates you wish to retire. Once you have made your selection click 'Update Figures'. This will then show the total number of certificates to be retired. At this point you can click 'Retire'.





6.35. After entering your username and password you have one last chance to review the certificates you wish to retire. On clicking on the 'Proceed to retire certificates' button you will receive a message on screen confirming that your certificates have been successfully retired. All users will be able to view and report on certificates retired by user the certificate reports.

7. Compliance

- 7.1. The 'Manage Compliance' section is located on the horizontal menu bar on your account homepage. This enables suppliers to use the Register to comply with the Renewables Obligation (RO) and to hold REGOs as evidence of Great Britain Fuel Mix Disclosure (FMD).
- 7.2. The 'Compliance' menu option displays functions that allow suppliers to comply with the different renewable schemes.

Submit Supply Data (RO) - Submit Supply Data option

7.3. Click on 'Submit Supply Data' in the vertical menu.



7.4. Select the licence from the drop down list of licences. Next select either the 'Submit Supply Data' or 'Confirm Zero Sales' radio buttons and then click 'Continue'.

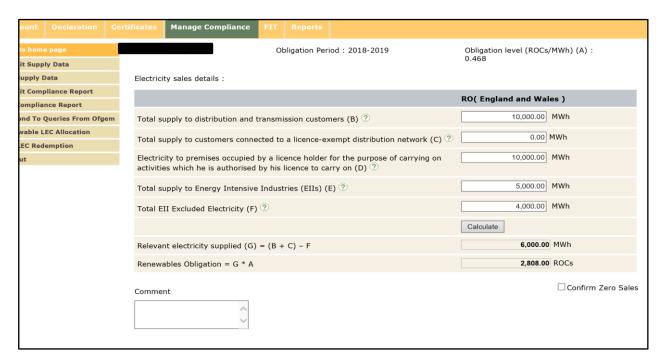
Confirm Zero Sales

7.5. If you select 'Confirm Zero Sales' a statement will be displayed, see below. You will be required to tick the check box (1) to agree to the statement before you can click 'Submit' (2). You will be prompted to enter your username and password.



Submit Supply Data

- 7.6. To submit supply data, select 'Submit Supply Data' and complete the 'Electricity sales details' fields shown below. The 'Calculate' button will calculate total supply based on your submission and will <u>estimate</u> your obligations. You will also have the option to add any additional comments, if required.
- 7.7. Please note that your actual obligation will be determined following validation of supplier submissions and will be sent to you by the Renewable Obligation Compliance team.



You will receive a confirmation message confirming the supply data has been submitted successfully.



Edit Supply Data

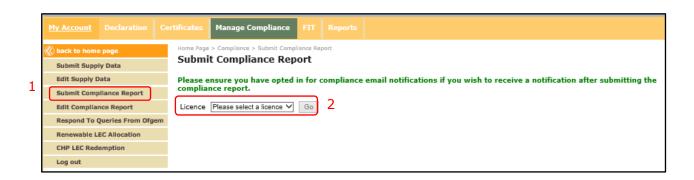
7.8. Select the licence you want to edit from the drop-down list.



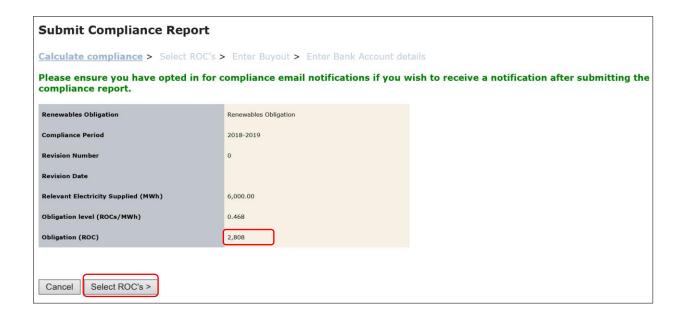
7.9. To edit and submit the updated supply data, follow the same steps as provided in the previous section on 'Submit Supply Data'. When the amendments have been made, a description of the revision and the reason for it should be noted in the 'Comment' box.

Submit Compliance Report

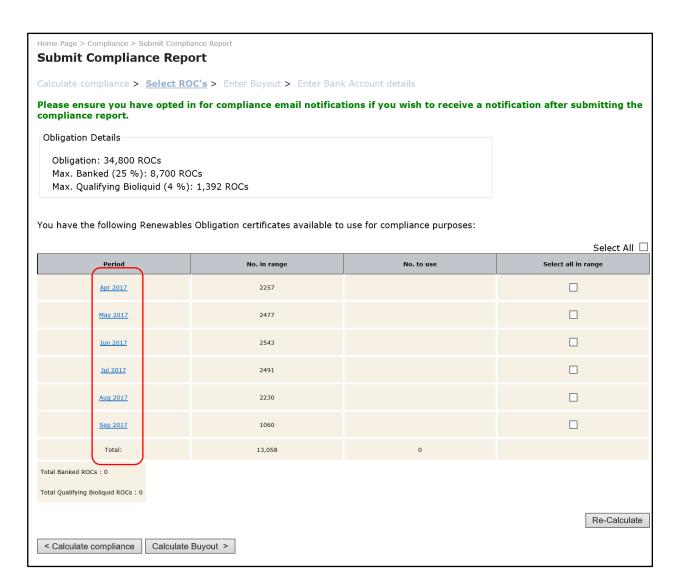
7.10. Click on 'Submit Compliance Report' on the vertical menu and select a licence from the drop down list. The Submit Compliance Report screen will then be displayed, summarising your supply data and your obligation. A message will also be displayed reminding you to opt in to email notifications if you wish to receive a notification after submitting your compliance report. For instruction on how to do this, please see the section on 'Email Notifications' in Chapter 2.



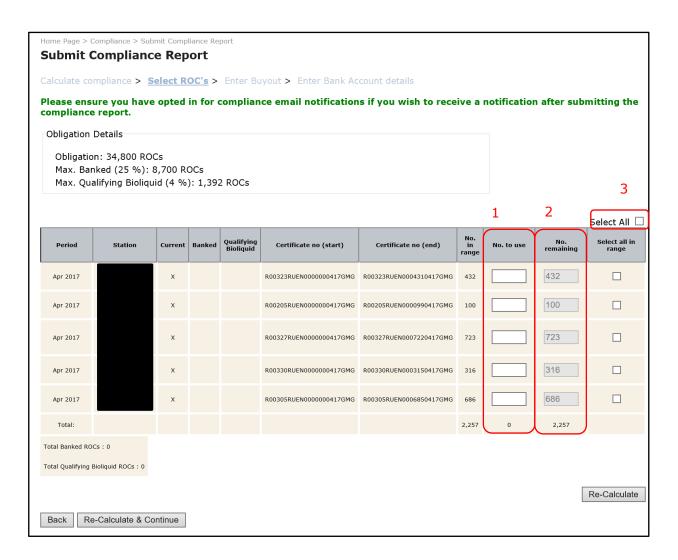
7.11. Click on the 'Select ROCs' button to display a table with the certificates held in your account that can be presented for compliance.



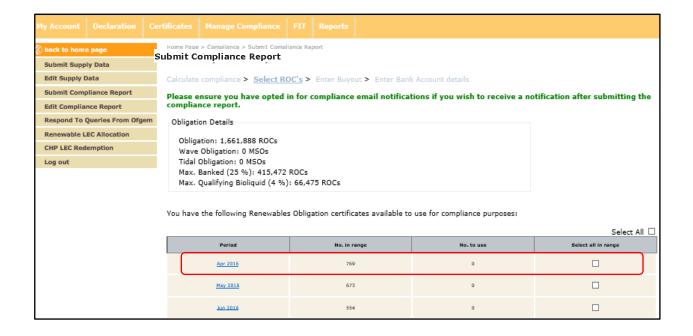
7.12. As illustrated below, the display summarises ROCs by the output period to which they relate. To view the individual ROC ranges, click on a specific month. This will then display a list of all ROC ranges for that period.



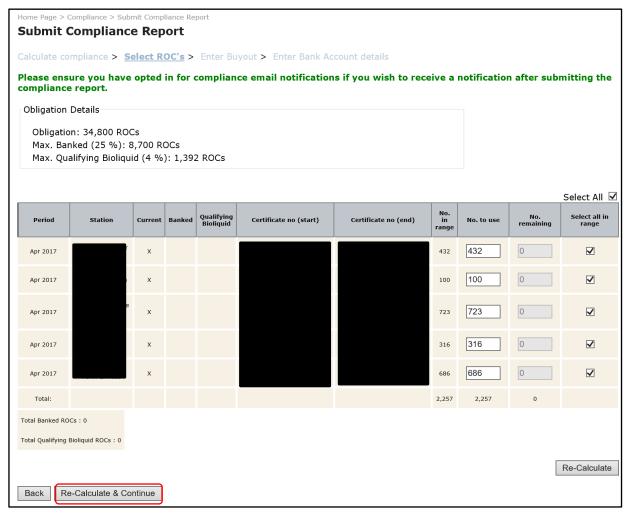
7.13. As shown on the screen below, the 'No. to use' column (1) represents the number of ROCs currently selected for presentation against the obligation. The 'No. remaining' column (2) details the ROCs in your account which have not been selected for presentation.



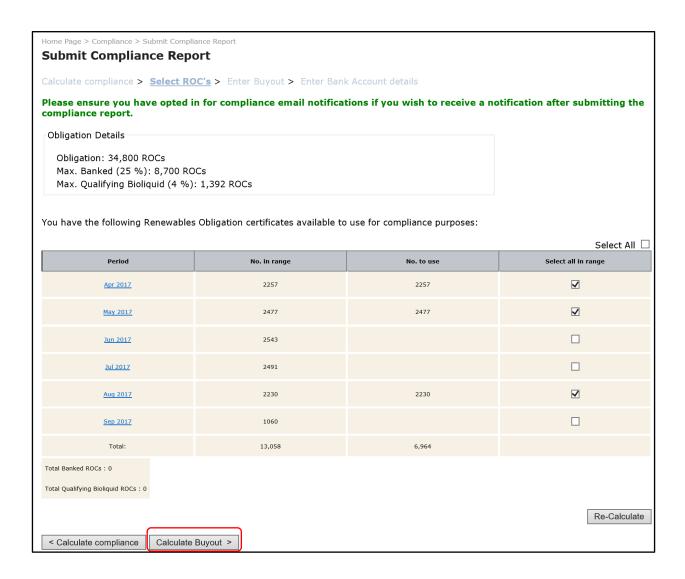
7.14. To select the number of certificates you wish to use for compliance you can select all ROCs for one month by ticking the 'Select all in range' box (3).



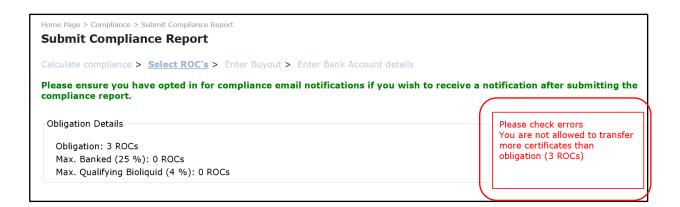
- 7.15. To select a specific ROC range, click on the period in which the ROC range was issued. Then tick 'Select all in range' for the specific range you wish to select. Click 'Re-Calculate', then all ROCs within that range will be transferred from the 'No. remaining' column to the 'No. to use' column.
- 7.16. To select part of a ROC range, type the number of ROCs you wish to use in the 'No. to use' column. You can do this for multiple ranges. Once complete, click 'Recalculate'. The number of ROCs entered in the 'No. to use' column will then be removed from the 'No. remaining' column.
 - Please note that the certificate number format for the Unit Conversion (UC) ROCs in respect of output data from November 2019 onwards contains seven digits (as opposed to six for all other technologies). If you are a generating station that claims Unit Conversion ROCs, please ensure that you notify any parties (for example suppliers) who may purchase your ROCs so that they are aware of this.
 - 7.17. To select all ROCs for a particular month, tick the 'Select All' box and then click 'Recalculate' to update the total no to use figure. This will select all certificates.



7.18. Once all the ROCs you wish to present have been selected and appear in the 'No. to use' column, click on 'Calculate Buyout' to display the amount of buyout payment owed. Alternatively, click 'Calculate Compliance' at the top of the page to return to the previous screen.



7.19. If the number of ROCs selected exceeds your obligation, an error message will be displayed. You will then need to deselect ROCs so that the total in 'No. to use' column does not exceed your obligation.



7.20. If the total qualifying bioliquid ROCs selected for presentation against a supplier's obligation exceeds the 4% threshold, then an error message will be displayed. You will need to deselect bioliquid ROCs to bring the total below the threshold before you can submit your compliance report. The qualifying biolquid threshold is specified under 'Obligation Details' at the top of the page.



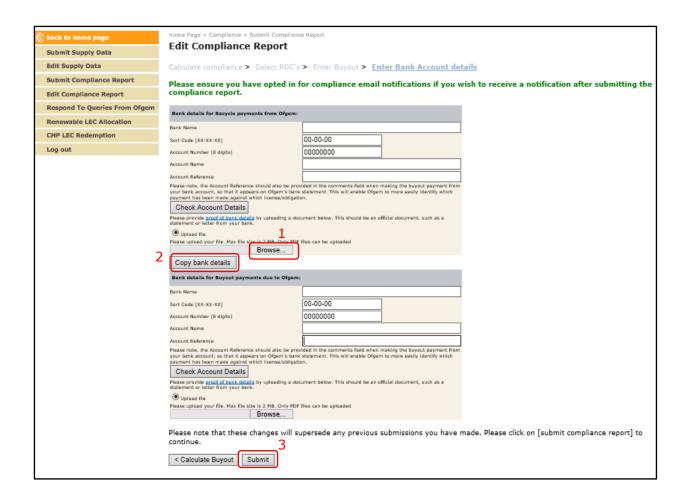
- 7.21. If the total number of banked ROCs presented against a supplier's obligation exceeds the 25% threshold, then an error message will be displayed. You will need to deselect banked ROCs to bring the total below the threshold before you can submit your compliance report. The banked ROC threshold is also specified under 'Obligation Details' at the top of the page.
- 7.22. The error message displayed will advise you to remove the surplus ROCs selected (towards the total obligation, qualifying bioliquid or banked ROC thresholds as applicable).

When you have done this you will be able to re-calculate and proceed with submitting your compliance report by clicking 'Enter Buyout'.

7.23. On the 'Enter Buyout' page, your obligation details are summarised and the buyout payment due is displayed. To proceed with submitting your compliance report, click on 'Enter Bank Account details' at the bottom of the screen. To go back to the previous screen and amend the total ROCs presented, click 'Select ROCs'.



- 7.24. As illustrated on the next page, enter your bank details and then upload proof of them by clicking the 'Browse' button and selecting the relevant file.
- 7.25. If the bank details being used are the same for each section, you can click the 'Copy Bank Details' button to copy the bank details listed in the section above to the section below.
- 7.26. Once all of the required details have been completed, click the 'Submit' button, at which point you will be prompted to enter your username and password.



7.27. A message will then be displayed to confirm that the report has been submitted successfully.



Edit Compliance Report

- 7.28. Click on the 'Edit Compliance Report' menu option and select the licence you want to edit from the drop-down list of licences.
- 7.29. To edit and resubmit the updated compliance report, follow the same steps described under 'Submit Compliance Report'.

