

Swedish Energy Agency Union Registry euets@swedishenergyagency.se

Guide to surrendering allowances

Introduction

This guide describes how an authorised representative surrenders allowances and finalises compliance for an installation.

A surrender transaction must be carried out from the operator holding account associated to a specific installation.

The allowances must be surrendered no later than 30 April during the year following the emission year, otherwise the operator risks a penalty fee of 100 Euro/tonne CO₂ missing in the compliance figure.

In the registry's default settings for accounts, double approval for transaction approval is set. This means that one representative proposes a transaction, and a second representative must approve it. The approval is a task available in the "Task list".

The account holder can, through an application to the Swedish Energy Agency, change the settings so that transactions can be completed by one representative only, removing the approval by a second representative.

Step by step

Execute the following steps from the Union Registry home page: https://union-registry.ec.europa.eu/ar/#/

More information

For the entire user manual or to watch instructional videos, go to: http://ec.europa.eu/clima/sites/registry/index en.htm

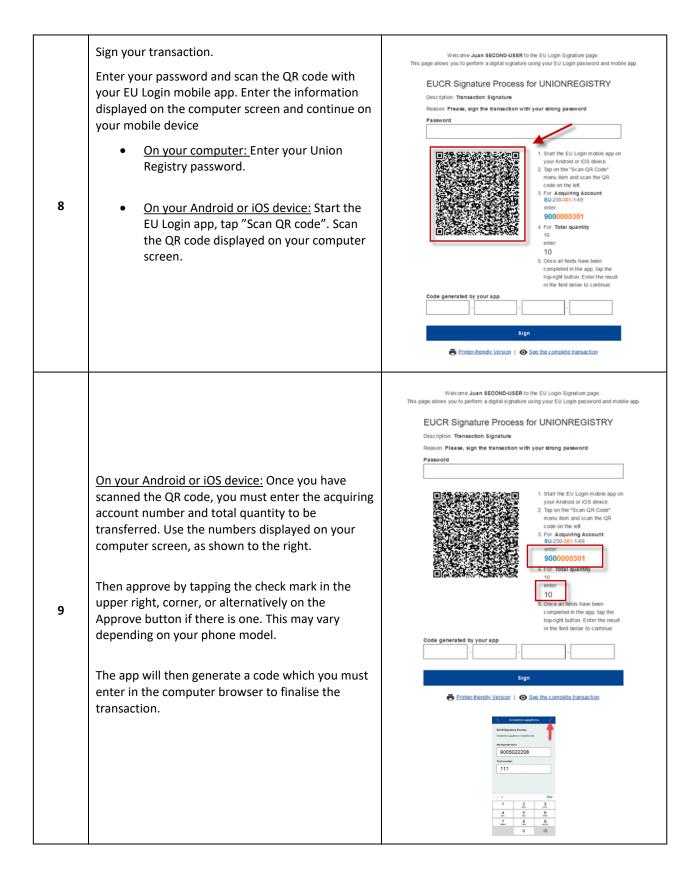
Step	Action	Interface
1	An existing representative logs on to the Union Registry by clicking Login .	■ Mark Annual A
2	You can now view all the accounts for which you have a responsibility. If the accounts are not shown, select the Accounts tab on the left menu. Click the account tile to access an account.	Associations Soliday



3	Select Balance & Transactions from the left vertical menu.	Balance & Transactions
4	Expand the "New Transaction" dropdown list and select Surrender allowances . Remark: If the account is already non-compliant, the button is named "Surrender allowances".	New Transaction New Transfer Surrender allowances Delete allowances Surrender allowances
5	Enter the amount in Quantity to Transfer . You can use EU or Swiss allowances ¹ to surrender indistinctly. However, you might need to surrender specific allowances depending on the compliance year and allowances issuance phase.	Quantity to Transfer
6	Click Propose .	Propose
7	The "Surrender Confirmation" dialog box open. Click Propose to confirm the surrender.	Propose

¹ You might not be able to surrender Swiss allowances when the Swiss Linking Article 4(1) is suspended and the surrender of Swiss allowances is not allowed.







10	On your Android or iOS device: A code will be generated and displayed in the EU Login app. On your computer: Enter the code in the text box displayed at the bottom of the browser. Then click Sign.	Code generated by your app
11	The "Surrender of allowances" page opens again indicatransaction id. If the double approval principle is set by the account by another account representative in their "Task list Following approval, the transaction will be carried or	t holder, your transaction must be approved t".
12	The representative who proposed the transaction can also reject the same transaction by opening the "Task list", claiming the task and clicking Reject . Read more about tasks in a separate guide: "Guide to completing tasks and transactions".	∷ Tasks Approve Reject
13	Enter a comment (mandatory) and click Confirm to confirm your approval or rejection.	Confirmation S Comment Confirm Cancel
14	For more information on how to verify compliance, read "Guide to verifying compliance".	