



GSS S.A.  
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# REGISTER REGULATIONS GSS CERT SYSTEM

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## [INFORMATION STORAGE]

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### [Storage of information] GSS CERT system

1. The GSS CERT System stores and processes information to the extent necessary to secure the integrity and security of the System, its transparency and proper execution of activities related in particular to:
  - a. participation requirements,
  - b. validation of the Projects,
  - c. verification of the Projects,
  - d. management of the GSS Units,
  - e. maintenance of the Registry,
  - f. verification of GSS Units.
2. Information storage and processing is done through a dedicated IT platform called GSS IT.

### [Storage of information] Registry

1. The Administrator shall maintain data on GSS Units and the history of records relating to GSS Units in the Registry.
2. The Registry is a blockchain-based dataset covering audits, participants, GHG reductions, GSS Units and transactions relating thereto, and redemptions of GSS Units.
3. The Registry is a logically separate section of the IT GSS.
4. The purpose of maintaining the Registry is to properly handle legal requirements and market expectations for GSS Units.
5. The register maintained by the GSS includes, in particular:
  - a. Data related to participation in GSS CERT:
    - i. System Participation Agreement Data,
    - ii. Identification of the Installation (in particular, details of the Installation and its owner, including address and contact details),
    - iii. Identification of the Participant (in particular, enterprise details including address and contact information),
    - iv. Installation / Project Validation Data - PDD,
    - v. Verification data for the calculated GSS Units
  - b. Data of the GSS Units, in particular:
    - i. Ownership of the GSS Units and its History
    - ii. Significant characterization data, including:
      1. Participant and Installation Data
      2. Validation and Verification Data
      3. Enumeration data

4. Sustainability criteria implemented
- iii. All operations performed on a Unit
- iv. Surrender information

### [Storage of information] GSS units

1. Information about GSS Units is versioned on the blockchain.
  2. The range of data associated with each GSS Unit includes, in particular:
    - a. data of the Project Participant,
    - b. Project Data,
    - c. data of operations on the Register,
    - d. Owners data.
  3. Information about the ownership of GSS Units is stored in the GSS IT User Account.
  4. Change of ownership of GSS Units requires registration in the GSS IT User Account.
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## [DISCLOSURE OF INFORMATION]

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### [Disclosure of Information] GSS Units

1. The owner of GSS Unit can obtain on the platform the following data about his Units:
  - a. Type of emissions covered by the GSS Unit: avoided, absorbed, etc.
  - b. The Protocol from which the issue originated, such as BIOGAS.
  - c. The years the GSS units are from.
  - d. Country of origin of GSS units.
  - e. Sustainability criteria that cover GSS Units.
2. The owner of the GSS Unit may request that the Administrator provide more information about his GSS Units.
  - a. The extent of additional information to be shared is subject to individual agreement between the parties.
  - b. Remuneration to the Administrator for providing additional information is subject to settlement in accordance with the price list of fees and commissions.

### [Disclosure of Information] Surrendering GSS Units

1. A Surrender certificate is generated in GSS IT for the surrendered GSS Units.
2. The Surrender certificate also takes the form of a graphical report in a PDF file.
3. The Surrender certificate in graphical form also includes an attachment with the serial numbers of the surrendered GSS Units/tokens.
4. The Surrender certificate contains a QR CODE that can be used to verify its originality. Use of the QR CODE generates a response from the GSS IT system confirming how many GHG

emissions have been surrendered, for what period, and the details of the entity to whom the surrender was made.

5. The Surrender certificate can generate from the GSS IT system:
  - a. the owner of the GSS Units who surrendered them,
  - b. the entity for whose benefit the GSS Units were surrendered.
6. The condition of generating the Surrender certificate by the entity for which the surrender has taken place is having an active Account on the Platform.

### [Public disclosure] System documents, PDDs and other data

1. System documents having the nature of templates or regulations are published on the Website.
2. Other system documents, PDDs, as well as other data concerning the Participant or the Project may be made available by the Administrator for inspection by third parties upon request, provided that a legal interest is demonstrated.
3. The Administrator grants consent to the request for access to system documents, PDDs, Participant or Project data:
  - a. after evaluating the merits of the request, including an assessment of the legal interest claimed,
  - b. after reviewing the requesting entity and the content of the request,
  - c. subject to the agreement of an requesting entity to conclude a confidentiality agreement.
    - i. The NDA is concluded on a template provided by the Administrator.
    - ii. The NDA further defines the scope of the information provided and the purpose of its use.
    - iii. The NDA contains provisions that exclude the possibility of using the provided information to carry out actions meeting the prerequisites of acts of unfair competition.
4. The administrator refuses to grant a request for access to system documents in particular in the case of
  - a. failure to demonstrate a legal interest,
  - b. identify the risk that the transfer of the requested data could lead to an act of unfair competition.
5. If a request for access to system documents is granted, the Administrator determines for the Applicant the scope, place and manner of data access.

### [Compliance] Registry Rules

The principles of operation of the Register, as set forth in these Regulations and in other documents of the GSS System, are also consistent - in particular - with the following normative acts:

1. European Union:

- a. Directive (EU) 2018/2001 of the European Parliament and of the Council of 11 December 2018 on the promotion of the use of energy from renewable sources (recast) (Text with EEA relevance) (OJ L 328, 21.12.2018, p. 82);
  - b. Directive of the European Parliament and of the Council (EU) of 8 June 2016 on the protection of undisclosed know-how and business information (trade secrets) against their unlawful acquisition, use and disclosure (Text with EEA relevance) (OJ EU.L.2016.157.1 of 2016.06.15)
  - c. Regulation (EU) 2016/67 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation), text with EEA relevance) (OJ EU.L.2016.119.1 of 2016.05.04).
2. In the form of industry regulations, codes of good practice and dedicated standards:
    - a. ISO 14064-2:2019 Greenhouse gases - Part 2: Specification and guidance for quantifying, monitoring and reporting greenhouse gas emission reductions and enhancement of removals,
    - b. EN ISO 14064-3 Greenhouse gases - Part 3: Specification and guidelines for verification and validation of greenhouse gas claims.
  3. The GSS system takes into account the objectives covered:
    1. Code of Best Practice For Carbon Management Services,
    2. CORSIA Emissions Unit Eligibility Criteria.

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## [OPERATIONS CONDUCTED ON GSS UNITS].

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### [Operations on GSS Units] Creation of GSS Units

1. The verified GHG reduction or absorbed GHG emissions, along with a report of the calculation and exact versions of the parameters and algorithm, are saved to the blockchain.
2. Each newly created GSS Unit is designated as a Primary GSS Unit.

### [Operations on GSS Units] Transfer of ownership of GSS Units

1. The transfer of ownership is associated with the registration of the current owner of the GSS Unit.
2. The agreement for the transfer of ownership of the Units is concluded outside the GSS CERT System.
3. The transfer of ownership of GSS Units, is effected through Transactions.
4. The transfer operation is to register the GSS Units subject to the Transaction in the account of the Purchaser and to deregister these GSS Units from the account of the Transferor.

5. Transactions are concluded on the basis of Transfer of ownership order.
6. A requirement for the proper Transfer of ownership order is:
  - a. Possession of an active Account by the Purchaser.
  - b. Confirmation in the order by the Vendor correct data of the Purchaser's data.
  - c. Entering data on GSS Units, in particular the number of GSS Units transferred.
7. The Vendor is entitled to indicate in the Transfer of ownership order the value (price) of the GSS Units to be transferred.
8. Upon approval of the Transfer of ownership order by the Vendor, the Transaction is accepted for processing in the System.

### [Operations on GSS Units] Surrender of GSS Units

1. The owner of the GSS Units can make a decision to surrender them.
2. ASurrender requires specifying in GSS IT the number of GSS Units to be surrendered and the entity for which the surrender takes place.
3. It is not possible to perform surrender operations for the Primary GSS Units.
4. Surrender of an GSS Unit means making it irretrievably used.
5. Surrender of an GSS Unit means that it cannot be owned or traded.
6. The Surrender of an GSS Unit is an irreversible operation.
7. Information about Surrender is recorded on the blockchain when the owner of GSS Units indicates in GSS IT that he is surrendering them.
8. GSS units may be surrendered for the benefit of different entities.
9. The GSS Unit may be surrendered for the benefit of the owner or to a third party, with the quantity selected for surrender tied to a specific entity.
10. Surrender certificate are created for the surrendered GSS Units.
  - a. The Surrender certificate contains information only about the entity to which the GSS Units were surrendered.
  - b. The Surrender certificate does not contain information about the owner of the GSS Units who has decided to surrender them.
11. If the entity for which the surrender takes place is registered in the GSS IT system, the data of this entity shown in the Register shall be accepted for surrender.
12. If the entity for the benefit of which the surrender is performed is not registered in the GSS IT system (does not have an Account), the data of this entity provided by the owner shall be assumed.
13. Surrendered GSS Units are visible in the System as assigned to their owner - who decided to surrender Units - even if the surrender was made to another entity.

### [Operations on GSS Units] Linking Redemption Certificates to Redemption Beneficiary

1. The entity for which the redemption took place has access to the Surrender certificates.
2. If the entity for which the redemption took place is registered in the GSS IT system, it can view the Surrender certificates related to, in a dedicated view.

3. If the entity for which the redemption took place does not have an account in the GSS IT system, it does not have the direct ability to view the Surrender certificates.
4. However, if the entity for which the redemption took place registers with the System and obtains an active account, the GSS IT System will automatically review the Register and associate the newly created Account with the Surrender certificates. This means that if an entity registers with the System at any time, the System will automatically allow to view the Surrender certificates related to it.

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## [GSS IT; REGISTER].

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### [GSS IT; Registry] Account Access Security - Authorization

1. Every User active in the GSS IT System must authorize themselves with the MFA mechanism - multi-factor authentication.
2. In case of loss of the password to access the Platform, the User is obliged to initiate the procedure for changing the password.
  - a. If the User is unable to start or complete the procedure to change the password via the Platform's functionalities, must immediately notify the Administrator.
  - b. In case of loss of the password and the MFA component - multi-step authentication, the User is obliged to notify the Administrator immediately.
  - c. After notification, the Administrator will block the User's Access to the Platform and initiate the procedure to change the password and other security features.
  - d. The blockade covers the User's data that has been lost.
3. The User may notify the Administrator of the loss of a password or MFA component via the e-mail address indicated in the Participation Agreement or as otherwise defined in the Administrator's internal security policy.
4. The Administrator is not responsible for any damage suffered by the User as a result of the actions of third parties related to the loss of the password or the MFA component, as long as the loss was not related to the Administrator's action
5. The Administrator, after positively verifying the notification of the loss of the password or MFA component, blocks the User Account until the User changes the password or MFA component..

### [GSS IT; Registry] Submission of orders - general

1. The Administrator enables the placing of GSS Unit Orders through the dedicated GSS IT platform.
2. Orders may be placed by any User verified by the Administrator.
3. Each Participant has a dedicated account that shows the Primary GSS Units.



4. Orders associated with a Participant's account may only relate to orders to sell the Primary GSS Units.
5. The Administrator enables the User to place Orders for GSS Units and to conclude Transactions directly through the Platform.
6. In order to place an Order for GSS Units using the Platform, the User shall fill in correctly the data related to the Order and validate it, following the information provided by the Platform.
7. When ordering GSS Units and performing activities using the Platform, the User makes a declaration of will that meets the requirements of documentary form.
8. Identification of the person submitting the Order is done on the basis of login, access password, MFA component or other data placed on the Platform.
9. The platform, based on internal algorithms, may ask the user for additional authentication before performing an action or activity on the platform.
10. For a GSS Units Order created on the Platform, the System generates an order confirmation.
11. The order confirmation can be downloaded by the customer in the form of a pdf file report.

### [IT GSS; Registry] Submission of Orders - Power of Attorney for Administrator

1. The User may grant the Administrator a power of attorney to place GSS Unit Orders on his behalf.
2. The acceptance of such power of attorney is subject to the conclusion of an agreement with the User, preceded by an assessment (due diligence procedure) to determine the terms of such agreement.
3. An additional condition is that the User must make statements regarding legal regulations on anti-money laundering and anti-terrorist financing.
4. The power of attorney for GSS Unit Orders must be in writing or in electronic form (signed with a qualified electronic signature), otherwise being null and void.

### [GSS IT; Registry] Order submission - valid order data scope

1. The GSS Unit Order must contain all elements required by the GSS IT system for its successful creation. Specifically, the required data includes:
  - a. Type of GSS Units to be ordered,
  - b. Number of GSS Units Ordered,
  - c. The bid price per GSS Unit of the Type,
  - d. Order Expiration Date.

### [GSS IT; Registry] Succession of rights and obligations under other titles

1. The Administrator takes into account the transfer of rights and obligations from the GSS Units under titles other than the sales contract.
2. The administrator shall accommodate such events at the request of the authorized person or entity.

3. If that person or entity is a Participant or User and a duly certified copy of the document(s) confirming the occurrence of the legal event resulting in the transfer of ownership of the GSS Units is submitted to the Administrator, the Administrator shall make a record in the Register.
4. In cases where an eligible person or entity is not a User and does not have the will to become one, the Administrator is entitled to purchase GSS Units at market valuation. The Administrator's authority corresponds to the obligation of such person to sell GSS Units. Payment shall be made to the bank account indicated by such person. If no bank account is indicated, the Administrator shall transfer the payment to the court depository.

#### [GSS IT; Register] Platform work

1. The Administrator may discontinue the operation of the Platform with immediate effect.
2. The Administrator is not responsible for interruptions in the work of the Platform resulting from causes beyond its control.
3. The User has the right to make a complaint about the operation of the Platform. The complaint is made by way of notification in the form of an email, sent to the address indicated in the participation agreement. The complaint should contain a description of the problem and the email address of the Participant, allowing the Administrator to respond to the complaint. The Administrator may ask the Participant to provide additional information necessary to process the complaint. The Administrator will respond to the complaint within 14 days of receiving full information about the irregularity referred to by the Participant.

END