

Reporting Guidelines Dataflow 18 to 20: Energy poverty and just transition

under Regulation (EU) 2018/1999 on Governance of the Energy Union and Climate Action Implementing Regulation 2022/2299 Annex 18 to 20

Disclaimer: these draft guidelines have been distributed for information in the context of the 5 November 2024 meeting of Energy Union Committee – Working Group I & Climate Change Committee – Working Groups I, II & Adaptation. A final version of the guidelines is to follow.

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1. INTRODUCTION

1.1. This document

From 2023, reporting on energy poverty and just transition is part of the national energy and climate progress reports (Article 17) under Regulation (EU) 2018/1999 on the Governance of the Energy Union and Climate Action.

This document provides both technical and thematic guidance for the relevant reporting obligation and the use if the e-platform. The purpose of the guidelines is to support Member States in reporting this information by outlining:pre

- How to utilise the reporting platform
- Background information and examples for the information required,
 - *Technical guidelines* facilitating <u>how</u> to report.
 - *Thematic guidelines* facilitating <u>what</u> to report
- Information on finalising reporting,
- The quality checks carried out.

Ultimately, the goal is to improve the quality of the information reported by Member States and disseminated through the e-platform, by making it more timely, transparent, complete, consistent, comparable, coherent and accurate.

These reporting guidelines have been prepared by the European Commission, the EEA and its ETC/CME to provide guidance and support to the Member States for this transition to the new reporting obligation and reporting tool.

Some additional and background information is annexed to this document:

• Annex 1: reporting roles

1.2. Legal background

According to Article 17(1) of the <u>Regulation (EU) 2018/1999</u> (Governance Regulation), by 15 March 2023, and every two years thereafter, each Member State shall report to the Commission on the status of implementation of its integrated national energy and climate plan (NECP) by means of an integrated national energy and climate progress report (NECPR) covering all five dimensions of the Energy Union.

The recently adopted Commission <u>Implementing Regulation (EU) 2022/2299</u> 'Laying down rules for the application of Regulation (EU) 2018/1999 of the European Parliament and of the Council as regards the structure, format, technical details and process for the integrated national energy and climate progress identifies all the reporting requirements within 23 Annexes.

1.3. Overall process of reporting

Each Member State shall submit their NECPR by 15 March 2023, and every two years thereafter.

The NECPR will be submitted through the e-platform established by the Commission¹. Different elements of the progress reporting will be submitted through one of the following systems: Reportnet 3 and ReportENER.

This reporting obligation will be reported in ReportENER: <u>https://ec.europa.eu/energy-climate-plans-reporting/ePlatform/reportENER/screen/home</u>

1.4. Pre-filling, post-filling, pre-loading

1.4.1. Colour-coding

The Implementing Regulation uses colour-coding for the fields in each table. The below table indicates the meaning of the different colours.

Descriptive text	Text describing the purpose of the table / fields (not to be				
(white/or light grey	filled by MS)				
N/A	Not applicable (not to be filled by MS)				
To be filled in by MS	Information to be completed by MS: can be mandatory (if				
	applicable/available) or voluntary				
Pre-filling	Information that is already provided by the MS to the Commission through another reporting exercise that finishes substantially before the deadline for the progress report, and				
	if complete, fully covers the requirements of the NECPR, or that is determined by EU legislation. Therefore, MS will not				
	submit the information again as part of the NECPR.				
	Data cannot be altered in the progress reporting, but through				
	the primary process established for the source data.				
	ReportNet specific				
	Prefilled data will not appear directly in a reporting system,				
	however, information on prefilled data will be accessible in				
	the relevant export templates.				
Post-filling	Information that is already provided by the MS to the				
	Commission through another reporting exercise, ongoing in				
	parallel to the progress reporting, and if complete, fully				
	covers the requirements of the NECPR. Therefore, MS will				
	not submit the information again as part of the NECPR.				
	Data cannot be altered in the progress reporting, but through				
	the primary process established for the source data.				
	ReportNet specific				
	Post-filled data will not appear directly in a reporting system,				
	however, information on where post-filled data is supposed				
	to be provided will be visible in the relevant export				
	templates. Once the QA/QC process is completed for the				
	templates. Once the QA/QC process is completed for the				

¹ Article 28 of the Regulation (EU)2018/1999 on the Governance of the Energy Union and the Climate change. Eplatform available at: <u>Reporting system for EU countries | European Commission (europa.eu).</u>

	other reporting exercise, data will be stored and accessed together as one cohesive set of data.			
Pre-loading	Information that is already collected by the Commission from the past exercises or provided to the Commission through another source, but does not fully cover the requirements of the NECPR.			
	Information can be pre-loaded in the relevant template.			
	Data will be checked, completed and commented by the Member States, where applicable.			
	Example: Policies and measures relevant to greenhouse gas emissions reported in 2021 pursuant to Article 18 of the Governance Regulation are already in the database of Reportnet 3, and reporters will be able to update them.			
Automatically Fields automatically calculated based on other fields.				

1.4.2. The process for pre-filling, pre-loading and post-filling of data

The following tables of this dataflow rely (partially) on data that is either pre-filled, post-filled or pre-loaded.

Table	Type of filling	Source(s) of data
Annex 19, table 2	Pre-filling	Energy statistics - prices of natural gas and electricity European union statistics on income and living conditions

In the paragraphs below, the process for integrating this data in the progress report is described.

1.4.2.1.Energy statistics - prices of natural gas and electricity

The obligations for reporting natural gas and electricity price statistics for household and non-household customers are laid down in Regulation (EU) 2016/1952. The latest version of electricity and natural gas consumer prices questionnaires that should be used for official data transmissions and accompanying reporting instructions can be found at: <u>Prices - Energy - Eurostat (europa.eu)</u>

The Commission plans to pre-fill relevant tables in the e-platform in February in the year the NECPR is due (year X, first reporting in 2023), with data that were disseminated by Eurostat by the end of January in year X. In general, this means data in the electricity and natural gas consumer prices collection with mandatory reporting deadlines by the end of September (first semester, year X-1). To enable pre-filling, reporting countries need to

respect mandatory deadlines and ensure high quality of reported statistics, with no gaps and no errors in the reported data.

Data cannot be altered in the progress reporting, but through the primary process established for the source data.

If the data is submitted by the Member State through the primary process, the reporting obligation under Article 17 will also be considered fulfilled.

1.4.2.2. European Union statistics on income and living conditions

The European Statistics on Income and Living Conditions (EU-SILC) is an annual survey dealing with multiple domains, in particular on income distribution, poverty and social exclusion as well as on various topics related to living conditions. Since 2021, Regulation (EU) 2019/1700 of the European Parliament and of the Council, known as the Integrated European Social Statistics –forms the legal basis for European statistics relating to persons and households, based on data at individual level collected from samples. According to the legislation in force the countries should submit the EU-SILC microdata to Eurostat for year N at latest by end of February year N+1 (derogations in place for some countries till 2023 data collection year)². Eurostat publishes the indicators after the data are validated³.

The Commission plans to pre-fill relevant tables in the e-platform in February in the year the NECPR is due (year X, first reporting in 2023), with data that were disseminated by Eurostat by the end of January in year X. In general this means data collections in the energy domain with mandatory reporting deadlines by the end of November (year X-1). To enable pre-filling, reporting countries need to respect mandatory deadlines and ensure high quality of reported statistics, with no gaps and no errors in the reported data.

Data cannot be altered in the progress reporting, but through the primary process established for the source data.

If the data is submitted by the Member State through the primary process, the reporting obligation under Article 17 will also be considered fulfilled.

1.5. Dynamic references to years

Many tables in the annexes to the Implementing Regulation make dynamic references to years, which depend on the year of reporting.

The table below summarizes the dynamic references used in the annexes, and the years they refer to in the first two reporting exercises in 2023 and 2025.

Note: in the e-platform, the years themselves, rather than the dynamic references will be displayed.

For the first reporting cycle in 2023, X-3 (i.e., 2020) reporting is not required but can be included by MS, where available and applicable.

² <u>https://ec.europa.eu/eurostat/web/income-and-living-conditions/legislation</u>

³ Inability to keep home adequately warm: <u>Statistics | Eurostat (europa.eu)</u>; Arrears (mortgage or rent, utility bills or hire purchase) <u>Statistics: | Eurostat (europsa.eu)</u>

X	2023	2025
X-1	2022	2024
X-2	2021	2023
X-3	2020	2022
t	2025	2030
t+5	2030	2035
t+10	2035	2040
t+15	2040	2045
t+20	2045	2050
t+25	2050	2055

2. **REPORTENER**

2.1. Intro

The Governance Regulation specifies in Article 28 that the e-platform should be used for reporting on all dimensions of the Energy Union by Member States and the Commission, assisted by the European Environment Agency.

The e-platform consists of different elements, notably "ReportNet 3: and "ReportENER". For the dataflows described in this document, ReportENER is used.



2.2. Getting access to ReportENER

ReportENER uses the EU Login account for user authentication. An EU Login account must be acquired prior to accessing ReporENER.

Please refer to the separate ReportENER account creation guideline for the process description.

NOTE: EU Login is associated with an e-mail. If the users uses different e-mail addresses and creates another EU Login account associated with the new e-mail, a new ReportENER request would need to be raised and all authorization privileges granted to the old account would not apply).

In such a case a user should update the e-mail associated with the EU Login account. ReportENER should detect e-mail change and adjust ReportENER user account after user confirmation for the changed e-mail.

2.3. Dataflow overview

In ReportENER a dataflow represents a single occurrence of a reporting obligation (that may be repeating) for a specific Member State. The scope of information to be reported within a dataflow depends on how the reporting obligation is decomposed and configured. In the case of complex reporting there may be a reporting campaign that binds together and includes a set of sub-reports.

Example: The NECPR is based on an implementing regulation that has 23 annexes that requires Member States to report every two years. ReportENER supports reporting for 11 of them and the dataflows are configured that way - 1 per annex. They are brought together in a reporting campaign that binds the 11 dataflows.

The dataflows are listed under the "Reports" menu item and can be accessed by an authorized user when double clicking the name.

If there are too many reports visible, they can be filtered with use of obligation name, type or deadline.

Example: 2023 NECPR dataflows are of the type "Energy & Climate Progress" with the deadline on 15 March 2023 and the name following the pattern "NECPR Annex ..."

				Maciej Welc	0 🕫
REPORTS				≓ •	× =
orkflow Draft 💭					
Name ↑↓	Type ↑⊾	Deadline ↑↓	Country ↑↓	Status ↑↓	Details
Annex F	NECPR F	下 26-Dec-2022		Select 🗸	
NECPR Annex VI Internal Energy Market	NECPR Forms	26-Dec-2022	Poland	Test in progress	
NECPR Annex VII Research, Innovation and Competitiveness	NECPR Forms	26-Dec-2022	Poland	Test in progress	
NECPR Annex V Energy Security	NECPR Forms	26-Dec-2022	Poland	Test in progress	
NECPR Annex XV Policies and measures to phase out energy subsidies, in particular for fossil fuels	NECPR Forms	26-Dec-2022	Poland	Test in progress	

The dataflow's accessibility and editability depends on:

- the date¹ there is a time window (e.g. a month) prior to the reporting obligation deadline when the report can be edited;
- the user authorization a reporting obligation's workflow configuration defines what user roles need to be granted to enable a user to view/edit a report;
- the workflow step (aka status) a reporting obligation configuration's workflow defines user role access level (e.g. read-only/write) for each status (e.g. user role may be authorized to edit a report in the DRAFT status but read-only in the IN REVIEW status)
- the sensitivity to access reports containing Sensitive Non-Classified data, in addition to the user role defined in a workflow, the user needs to be a member of the group indicated in the reporting obligation configuration.

A campaign can also be accessed from the "Reports" menu. The dataflows can be also accessed from within a campaign where they are listed. In such a case the selected dataflow will be opened in a new browser tab for convenience.

Example: 2023 NECPR Campaign is the report of the "Energy & Climate Progress" with the deadline on the March the 15th 2023 named "NECPR Campaign"

European Commission	ReportENER							Macioj WELC) 👳
REPORTS WORK	LOWS OBLIGATIONS MANAGEMENT USER MANAGEMEN	T DYN	AMIC FORMS					≓ «	
REPORT DETNLS								Poland 🚃 .	,
NECPR Campaign			Commente					~	
Commission Implementing Re Parliament and of the Council and	gulation laying down rules for the application of Regulation (EU) 20 as regards the structure, format, technical detail and process for the	6/1999 c integrate	f the European ed national energy						
Regulation	COMMISSION IMPLEMENTING REGULATION (EU) 2022/2299								
Type Deadline	Energy & Climate Progress 22/01/2023								
Workflow	NECPR PARENT								
Status	Pending submission 😑								
Actions		Rep	orting Module Summa	ry .					
			NECPR Annex VI Internal Energy Market		NECPR Annex XXI Implementation of Regional Cooperation		NECPR Annex XXIII Multilevel Dialogue		
			reporting in line wi	th IMPL, REG. 2022/2299 ANNEX VI E	reporting in line with IMPL. REG. 2022/22	39 ANNEX XXI 🖾	reporting in line with IMPL. REG. 2022/2289 ANNEX XXIII [2]		
				Status: In progress		Status: In progress		Status: In progress	
			Internal Energy Marke	d.	Implementation of regional cooperation		Reporting on multilevel climate and energy dialogue referred to in Arti (EU) 2018/1999	de 11 of Regulation	
			No commente		No commenta		(EU) 2016/1999		
			NECPR Annex >	X Just Transition, Human Rights, Gender Equality, Energy	Poverty Inequality	NECPR Annex VIII National objectiv	es to phase out energy subsidies, in particular fossil fuels	5	
			reporting in line wi	th IMPL. REG. 2022/2200 ANNEX XX 🖾		reporting in line with IMPL. REG. 2022/229	ID ANNEX VIII (2)		
					Status: In progress			Status: In progress	1
			Information on how the	e implementation of the integrated national energy and climate plan contr	ibutes to just transition, the promotion of both	National objectives to phase out energy subsid	lies, in particular fossil fuels		
			Ne commente	der equality, and addressing inequalities in energy poverty		No commenta			
			NECPR Annex 2	CXII Implementation of Recommendations					
				th IMPL. REG. 2022/2289 ANNEX XXII 😫					
								Status: In progress	
			Reporting on impleme	intation of recommendations referred to in Article 32(1) or (2) of Regulatio	n (EU) 2018/1999				
			No commente						
					•	0			

2.4. Report Details

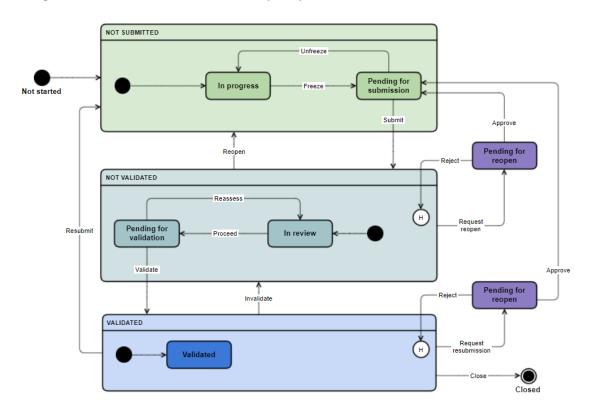
When the user accesses a dataflow then its reporting page is displayed. Its layout and details may differ between different reporting obligations. Nevertheless, it contains sections and elements that can be distinguished:

- 1. country selection that enables an authorized user to change the reporting context from one country to the another (see section 1.6),
- 2. reporting obligation information (e.g. type, deliverable status, deadline),
- 3. reporting participants and communication (e.g. comments),
- 4. report actions enabling user to fire workflow transitions (i.e. change status) or perform actions specific to current workflow step,
- 5. report data section customized for specific reporting obligation data collection (e.g. a file upload form, a web form, a table using a web form to be populated with records) this is the place where reporters provide information to be reported.

European European Energy Union and Climate Action e-reporting Platform							
REPORTING OBLIGATIONS OBLIGATIONS MANAGEMENT USER MANAGEMENT	🚡 REPORTING OBLIGATIONS OBLIGATIONS MANAGEMENT USER MANAGEMENT 😂 🗢						
REPORTING OBLIGATIONS DETAILS		1 Belgium 📕 🗸					
Reporting Obligations Regulation 2 Directive 2009/119	Reporting Obligations Information 3						
Article 6.2 of Directive 2009/119	Author None Supervisor John Doe	Country Belgium Created on					
Deliverable Type Directive		Last updated on					
Deliverable Status PENDING •							
Deliverable Deadline 15/03/2021	EC Validators						
	Jean-Claude SCHWARTZ	4					

2.5. Organizing the reporting network

Each dataflow is processed in accordance with a preconfigured workflow (which may be to some point customized for specific country work delegation needs – but can't be changed once report is started) and User Roles (to define workflow step read/write access level and user privileges) as requested by reporting obligation business manager.



Example: User Roles and standard workflow for NECPR

Workflow Role	Role Purpose	Required Request Approvals	
MS Lead Reporter for Annex <annex number></annex 	MS reporting participant who is authorized to submit a	Either other Lead Reporter for Annex <annex number=""> from user's country or EC Coordinator</annex>	
MS Supporting Reporter for Annex <annex number=""></annex>	MS specific annex reporting participant who is not authorized to submit a report to EC	Either Lead Reporter for Annex <annex number=""> from user's country or EC Coordinator</annex>	
MS Viewer for Annex <annex number></annex 	User authorized to view a specific annex report	Either other Lead Reporter for Annex <annex number=""> from user's country or EC Coordinator</annex>	
External Reviewer	External reviewer (e.g. consultant working on	EC Coordinator	

	Commission's behalf or auditor)	
IIFU Reviewer	EC subject matter expert performing assessment	EC Coordinator
EC Data Steward	NECPR data steward	EC Coordinator
EC Coordinator	NECPR processing coordinator	Business Manager
NECPR Admin	Support team member	Product Owner or Development Team Coordinator

2.6. Technical details of reporting

2.6.1. Dataflow layout

The reporting dataflow layout is composed with sections:

- 1) the dataflow information (e.g. deadline, link to underlying regulation),
- 2) the workflow transition comments (e.g. for submission or reopening)
- 3) the actions (e.g. to trigger workflow transition),
- 4) the report data (i.e. the content being reported).

If the user is authorized there is also the country selector that allows user to switch to the other country report for the same obligation and deadline.

European Commission Rep	ortENER		Мас	ciej1 Welc 🚺 🛤
REPORTS				≓ ≪ ≊
REPORT DETAILS				Poland 🚃
NECPR Annex VI Internal Energy Mar	iket		Comments	^
Internal Energy Market				
Regulation	IMPL. REG. 2022/2299 ANNEX VI			
Туре	Energy & Climate Progress			
Deadline	22/01/2023			
Workflow	NECPR_A06_STD			
Status	In progress 😑			
Actions		Report Data		~
Comment for transition actions	h			
FREEZE				

- 2.6.2. Report data collection with web forms
- 2.6.2.1.Report data section composition

The report data section can be composed with one or more reports. Each report include sections that aggregate one or more web forms.

Example: The "NECPR Annex VI Internal Energy Market" consists of 7 sections. The "Table 1" section contains the "Electricity interconnectivity" form and "Average or absolute hourly price differential for a day-ahead market [EUR/MWh]" form table.

Report Data	^
NECPR Annex VI Internal Energy Market	^
Table 1 Progress forwards national objectives relating to electricity interconnectivity	~
Table 2 Information on transmission Projects of Common Interest	~
Table 3 Information on other main infrastructure projects	~
Table 4 Progress lowards national objectives relating to energy system flexibility, including with regards to renewable energy production	~
Table 5 Progress towards national objectives relating to non-discriminatory participation in energy markets	~
Table 6 Progress towards national objectives relating to consumer participation in the energy system and benefits from self-generation and new technologies, including smart meters	~
Table 7 Progress towards national objectives relating to electricitly system adequacy	~

Data							
PR Annex VI Internal Energy Market							
ble 1 ogress towards national objectives relating to electricity interconr	nectivity						^
Electricity interconnectivity							
Electricity interconnectivity Progress towards national objectives							
Nominal transmission capacity to installed generation capacity [%] Nominal transmission capacity to peak load [%] Nominal transmission capacity to installed renewable	2020	2021	Target va	alue in 2030			
generation capacity [%] Save Cancel Reset							
Average or absolute hourly price differential for a da	y-ahead market [EUR/MWh]						^
Average or absolute hourly price differential for a da	y-ahead market [EUR/MWh]						+
Border			Unit	2020	2021	Actions	
No records found							

2.6.2.2. Filling web form

Each web form is composed with form fields that are configured to be:

- 1) mandatory (with a red background) a form can't be saved until all form's mandatory field values are provided,
- 2) requisite (with a yellow background) a form doesn't require values to be provided for these fields, just indicate that they are expected to be provided (e.g. if available, applicable) from the reporting perspective,
- 3) optional (with a white background) neither a form nor reporting require these field values.

Name *	100]
Name	1500	
	1900	J
Description *		
Art. 22 relevance *	· · · · · · · · · · · · · · · · · · ·	?
Target Year *		
Status *		
Policies which drove setting the objective(where relevant)		
Union policy *	· ·	9
	200]
National policy	200	9
Hadonal policy	[00]	a .
Entity responsible for achieving the objective *	00	1
		9
Energy sources and fuels covered *	•	
	80]
Add Cancel		

Furthermore a form may have custom validation rules. These can be:

National energy security targets/objectives

a) form validation rules – if violated (example: details not provided if "other" is selected) a form can't be saved and the error message and icon is displayed.

Ar	Data can	not be saved		- 80	9
	×	Provided data are incorrect. Please check each $oldsymbol{0}$ for details.			Ŭ
	Statu	S." Adopted	OK	•	

b) report validation rules – if violated (example: for instance to confirm requisite field is not applicable when not filled in) a user is asked for a confirmation before a form is saved.

PaM name (Local language) * 5656565	
Confirmation Required	×
Mandatory fuel information is not provided. Mandatory implementation period start date is not provided. Mandatory implementation period end date is not provided. Are you sure you want to proceed?	
	No Yes

2.6.2.3.Form table

A form table is a way that ReportENER collects multiple records for the same form. If the Add new record is requested the underlying form pops up. Once a form is saved a table row is added that can later be edited or removed.

National energy security targets/objectives								
National energy security targets/objectives								
Name	Entity Responsible	Target Year	Status	Sources and Fuels	Actions			
Name1	Entity	2028	PLANNED	ELECTRICITY, GAS	× 1			

In some cases there can be a Master-Detail bond between form tables. In such a case Detail form table records represent information referring to a specific Master form table record. In such a case Detail form table header and content would refer to the selected (and highlighted) Master form table record.

- Example: The "National energy security targets/objectives" is a Master table form for the "... quantifiable indicator" and the "... non- quantifiable indicator" Detail table forms. Each Detail table forms has one entry corresponding to Master entry "Name1" and no entry corresponding to Master entry "Name2".
- NOTE: to enter information in the Detail table forms, information should first be entered in the respective Master table form.
- *Example: First ""National energy security targets/objectives" should be entered in Master table form, before related "indicators can be added in the Detail table forms.*

National energy security targets	National energy security targets/objectives									
National energy security targets/objectives									-	÷
Name	Ent	tity Responsible			Target Year	Status	Sources and Fuels		Actions	
Name1	Ent	ity			2028	PLANNED	ELECTRICITY, GAS		1	•
Name2	Ent	ity				EXPIRED	NUCLEAR		1	•
Name1 quantifiable indicator										^
Name1 quantifiable indicator									-	÷
Indicator	Unit	2020	2021	2022	Target Va	lue Target	Year Actions			
Indicator	Percentage					2024	1	i i		

Name1 non-quantifiable indicator				^
Name1 non-quantifiable indicator				+
Indicator/Milestone	Description	Target year	Progress Status	Actions
Milestone 1.1	Milestone 1.1 description	2020	Ongoing	× •

National energy security targets/obj	jectives						
National energy security targets/objectives							
Name	Entity Responsible	Target Year	Status	Sources and Fuels	Actions		
Name1	Entity	2028	PLANNED	ELECTRICITY, GAS	× •		
Name2	Entity		EXPIRED	NUCLEAR	/ I		

Name2 quantifiable indicator									^
Name2 quantifiable indicator								4	F
Indicator	Unit	2020	2021	2022	Target Value	Target Year	Actions		
No records found									

Name2 non-quantifiable indicator					^
Name2 non-quantifiable indicator				+	
Indicator/Milestone	Description	Target year	Progress Status	Actions	
No records found					

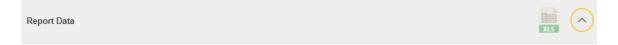
2.7. Data export

Authorised users can export the current data status of the report to an Excel workbook at any time.

The data export function is available by either clicking on the Excel icon in the report list in the Details column for the report to be exported

Name ↑↓	Туре ↑↓	Deadline ↑↓	Country ↑↓	Status ↑↓	Progress Info ↑↓	Details
necpr 🌾		Deadline			Select 🗸	
NECPR Annex VI Internal Energy Market	Energy & Climate Progress	15-Mar-2023	Estonia	ln review	SUBMITTED	8
NECPR Annex XVIII Energy Poverty	Energy & Climate Progress	15-Mar-2023	Estonia	In review	SUBMITTED	
NECPR Annex V Energy Security	Energy & Climate Progress	15-Mar-2023	Estonia	ln review	SUBMITTED	8

or from the dataflow by clicking on the Excel icon in the header of the Report Data area.



When the campaign data export function is called, all data flows to which the calling user has access are included.

2.7.1. Single country data export

There are different data to be exported scope options available for single country:

Data Export Scope					
Please select which country data should be	included in	the export file			
Poland					
Please select which data should be include	d in the expo	ort file			
Current state					
Selected submission(s)					
	Cancel	Export			

- current state the AS IS data state at the moment of data dump is exported,
- latest submission each time report is being (re)submitted its data snapshot is automatically generated; this option enables to include the latest saved snapshot into the data export scope,
- selected submission(s) enables user to select not only the latest but also any of the snapshots reflecting previous submissions done by the specific country.

2.7.2. Multiple countries data export

When the export function is used by the user authorized to export multiple countries data then user is enabled to select which ones should be included.

Data Export Scope	
Please select which c	country data should be included in the export file
	Bulgaria, Croatia
Unselect all	a should be included in the export file
I Belgium	n(s)
 Croatia Cyprus Czechia 	
 Denmark Estonia 	Cancel Export
🛨 Finland	
😑 Germany	

The selected submission(s) option is not available in such a case (i.e. past submission are downloadable only when single country is selected).

Data Export Scope					
Ple	ease select which country data should be included in the export file				
	Bulgaria, Croatia				
Ple	ease select which data should be included in the export file				
	Current state				
	Latest submission				
	Selected submission(s)				
	Cancel Export				

For the current state option user needs to decide whether each country data should be exported to a separate file or consolidated to as few files as possible (i.e. number of files would depend on how many workflows is in use for particular dataflow; in such a case there is going to be a one file per workflow that would include all countries the workflow is applied to).

Plea	ase sel	ect which data should be included in the export file
~	Curre	nt state
	Ple	ase select which data should be included in the export file
	0	Separate export file per country
	0	Data export consolidated into single file per workflow

3. THEMATIC GUIDELINES FOR REPORTING

This section provides the step-by-step guidelines for reporting. This includes visual guide **of how and where** to report in ReportENER as well as information on the **purpose of reporting** and guidance on **what to report**. This is structured as follows:

- Purpose,
- Guidance (screenshot and data format included),
- Good examples (where available),
- Not recommended (where available),
- Level of obligation (Mandatory, Mandatory if applicable, Mandatory if available, Voluntary).

4. Reporting information required under Art 15. Reporting on energy poverty and just transition

4.1. Introduction

This section provides guidance for reporting obligations on energy poverty and just transition (Article 14), according to Annex XVIII and Annex XIX of the Implementing Regulation. This includes:

- Annex XVIII, Table 1: Information on progress towards national indicative objectives to reduce the number of households in energy poverty.
- Annex XIX, Table 1: Quantitative information on the number of households in energy poverty
- Annex XIX, Table 2: Reporting on indicators in relation to energy poverty
- Annex XIX, Table 3: Reporting on national indicators in relation to energy poverty
- Annex XIX, Table 4: Information on national definition of energy poverty
- Annex XX, Table 1: Impact of the implementation of the national energy and climate plan on jobs, workers and regions
- Annex XX, Table 2: Impact of the implementation of the national energy and climate plan on the promotion of human rights and gender equality and addressing inequalities in energy poverty

ort Data		
ECPR Annex XVIII Energy Poverty		
Table 1 Information on progress towards national indicative objectives to reduce the number of households in energy poverty		
Energy Poverty National Target/Objective		
Energy Poverty National Target/Objective		+
Name	Target Year	Actions
No records found		
National Indicator in Relation to Energy Poverty		~

Figure 1: webform Annex XVIII table 1 overview

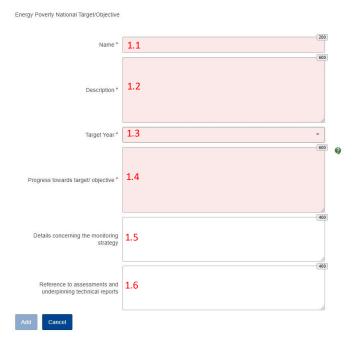


Figure 2: webform Annex XVIII table 1 detail

4.2. Annex XVIII, Table 1: Information on progress towards national indicative objectives to reduce the number of households in energy poverty

4.2.1. FIELD 1.1: Name of national target/objective

Purpose

The name of the national target or objective is key to allow the reader to get a clear idea what the target or objective is about.

Guidance, including format of the data

Each target or objective must have a unique name, which allows clear understanding of what the target or objective is about, being these related to energy expenditures at the household level, or perceptions for example about the ability to keep home adequately warm. It must be comprehensible for interested members of the public and ideally should only consist of a few words.

Data format: text, max len 200.

Level of obligation

Mandatory, if applicable

This field is mandatory if the Member State fulfils the following criteria of percentage or number of households spending more than a certain proportion of their disposable income on domestic energy services based on the 'Commission's recommendation on energy poverty (2020)'⁴:

- Proportion of households whose share of energy expenditure in income is more than twice the national median share
- Share of households whose absolute energy expenditure is below half the national median

4.2.2. FIELD 1.2: Description

Purpose

The purpose of this field is for the Member State to better describe their national target/objective targeting energy poverty, particularly towards reducing the number of households in energy poverty.

Guidance, including format of the data

The description should make it possible to have a good understanding of the (different) dimension(s) of the target/objective, as well as which population section(s) is targeted.

Data format: text, max len 200.

Level of obligation

Mandatory, if applicable (refer to FIELD 1.1).

4.2.3. FIELD 1.3: Target year

Purpose

The purpose of this field is for the Member State to provide the target year of achieving the defined national objective/target.

⁴ https://ec.europa.eu/energy/sites/ener/files/recommendation_on_energy_poverty_-_annex.pdf

Guidance, including format of the data

The Member State is required to provide the target year of achieving the defined national objective/target.

Data format: year (drop-down)

Level of obligation

Mandatory, if applicable (refer to FIELD 1.1).

4.2.4. FIELD 1.4: Progress towards target/objective

Purpose

The purpose of this field is for the Member State to explain the progress towards national indicative objective / target to reduce the number of households in energy poverty.

Guidance, including format of the data

Member States have to explain the progress towards national indicative objective / target to reduce the number of households in energy poverty. Where relevant, Member States have to include information on general trends or effects from other programmes/policies, which might have an effect on the progress.

Data format: text.

Level of obligation

Mandatory, if applicable (refer to FIELD 1.1).

4.2.5. FIELD 1.5: Details concerning the monitoring strategy

Purpose

The purpose of this field is for the Member State to provide details concerning the monitoring strategy for the national indicative objective / target to reduce the number of households in energy poverty.

Guidance, including format of the data

Data format: text.

Level of obligation

Mandatory, if applicable (refer to FIELD 1.1).

4.2.6. FIELD 1.6: Reference to assessments and underpinning technical reports

Purpose

The purpose of this field is for the Member State to provide official and publicly available reference to assessments and underpinning technical reports that support the

setting of the target, the indicator set chosen and the monitoring strategy. The reports referenced should be accessible for the services of the Commission.

Guidance, including format of the data

Data format: text.

Level of obligation

Mandatory, if applicable (refer to FIELD 1.1).

4.2.7. FIELD 1.7a: Progress indicator – Name of indicator to monitor progress

Purpose

The purpose of this field is for the Member State to provide the name of the selected indicators to monitor progress towards the relevant national indicative objective / target to reduce the number of households in energy poverty.

Guidance, including format of the data

Each indicator must have a unique name, which allows clear understanding of what the indicator is about and what type of indicator is used (e.g. household or individual level; perception vs. expenditure-based). It must be comprehensible for interested members of the public and ideally should only consist of a few words.

Data format: text.

Level of obligation

Mandatory, if applicable. Member States have to report on any indicators that have been set to monitor the relevant national indicative objective / target.

4.2.8. FIELD 1.7b: Progress indicator – Base year

Purpose

The purpose of this field is for the Member State to indicate the base year of the indicator against which progress is compared.

Guidance, including format of the data

Data format: number (integer, drop-down)

Level of obligation

Mandatory, if applicable. Member States have to report on any indicators that have been set to monitor the relevant national indicative objective / target.

4.2.9. FIELD 1.7c: Progress indicator – Value in base year

Purpose

The purpose of this field is for the Member State to indicate the value of the indicator in the base year of the indicator against which progress is compared.

Guidance, including format of the data

Data format: number (integer)

Level of obligation

Mandatory, if applicable. Member States have to report on any indicators that have been set to monitor the relevant national indicative objective / target.

4.2.10. FIELD 1.7d: Progress indicator – Unit

Purpose

The purpose of this field is for the Member State to indicate the unit in which the indicator is expressed.

Guidance, including format of the data

Data format: text.

Level of obligation

Mandatory, if applicable. Member States have to report on any indicators that have been set to monitor the relevant national indicative objective / target.

4.2.11. FIELD 1.7e: Progress indicator – X-3 / X-2

Purpose

The purpose of this field is for the Member State to indicate the value of the indicator in the years X-3 and X-2

Guidance, including format of the data

Data format: number (decimal)

Level of obligation

Mandatory, if applicable. Member States have to report on any indicators that have been set to monitor the relevant national indicative objective / target.

4.3. Annex XIX, Table 1: Quantitative information on the number of households in energy poverty

port Data	^
NECPR Annex XIX Energy Poverty	^
Table 1 Quantitative information on the number of households in energy poverty	~
Table 2 Reporting on indicators in relation to energy poverty	~
Table 3 Reporting on national indicators in relation to energy poverty	~
Table 4 Information on national definition of energy poverty	~

Figure 4: webform for Annex XIX overview

Quantitative information on the numbe	r of households in e	nergy poverty	
Quantitative information on the number of	households in energy	poverty	
	-		
Number of households in energy * poverty	1.1		
			50
Unit * Absolute numbers	1.2	1.2 (other)	
			15
Reference year *	1.3		
Year of publication *	1.4		*
			400
Methodology to determine the number of households in energy * poverty	1.5		
			400
Criteria and data (including source) underpinning the assessment of the * number of households in energy poverty	1.6		

Figure 3: webform for Annex XIX table 1

4.3.1. FIELD 1.1: Number of households in energy poverty

Purpose

The purpose of this field is for the Member State to provide quantitative information on the number of househoulds in energy poverty.

Guidance, including format of the data

Assess the number of households in energy poverty considering the necessary domestic energy services needed to guarantee basic standards of living in the relevant national context, existing social policy and other relevant policies, as well as indicative Commission guidance on relevant indicators for energy poverty.

Data format: number

Level of obligation

Mandatory, this field is mandatory if the Member State fulfils the following criteria of percentage or number of households spending more than a certain proportion of their disposable income on domestic energy services based on the 'Commission's recommendation on energy poverty (2020)'⁵:

- Proportion of households whose share of energy expenditure in income is more than twice the national median share
- Share of households whose absolute energy expenditure is below half the national median

4.3.2. FIELD 1.2: Unit

Purpose

The purpose of this field is for the Member State to provide the unit in which the number of households in energy poverty is expressed.

Guidance, including format of the data

Member States have to select from the following options (additional units may be added and specified under 'other'): absolute numbers; %; other.

Data format: text (drop-down); other: text, max len 50.

Level of obligation

Mandatory, if applicable (refer to FIELD 1).

4.3.3. FIELD 1.3: Reference year

Purpose

The purpose of this field is for the Member State to provide the reference year for which the data is reported.

Guidance, including format of the data

Member States may choose to report a reference period (e.g. average of three years).

Data format: text, max len 15.

⁵ https://ec.europa.eu/energy/sites/ener/files/recommendation_on_energy_poverty_-_annex.pdf

Level of obligation

Mandatory, if applicable (refer to FIELD 1).

4.3.4. FIELD 1.4: Year of publication

Purpose

The purpose of this field is for the Member State to provide the year of publication of the national data provided.

Guidance, including format of the data

Provide the year of publication of the data.

Data format: year (drop-down).

Level of obligation

Mandatory, if applicable (refer to FIELD 1.1).

4.3.5. FIELD 1.5: Methodology to determine the number of households in energy poverty

Purpose

The purpose of this field is for the Member State to provide accessible information on the methodology used to assess the number of households in energy poverty.

Guidance, including format of the data

Member States should provide details on the methodology used to assess the number of households in energy poverty, considering the necessary domestic energy services needed to guarantee basic standards of living in the relevant national context, existing social policy and other relevant policies, as well as Commission indicative guidance on relevant indicators, including geographical dispersion and distributional differences, that are based on a common approach for energy poverty. The pros and cons of the selected methodology should be clearly explained.

Data format: text; max len 400, lines 5.

Level of obligation

Mandatory, if applicable (refer to FIELD 1.1).

4.3.6. FIELD 1.6: Criteria and data (including source) underpinning the assessment of the number of households in energy poverty

Purpose

The purpose of this field is for the Member State to expand and justify the criteria and data (including sources) used to assess the number of households in energy poverty.

Guidance, including format of the data

Member States should provide criteria and data (including sources) used to assess the number of households in energy poverty, in line and as supporting information to data provided under Annex XIX, Table 1, Field 1.5.

Data format: text, max len 400, lines 5.

Level of obligation

Mandatory, if applicable (refer to FIELD 1.1).

4.4. Annex XIX, Table 2: Reporting on indicators in relation to energy poverty

	2020		2021	
Share of population at risk If poverty (below 60% of	12.6		9.7	
nedian equivalised ncome) not able to keep ome adequately warm [%]				
hare of total population ot able to keep home	4.1		3.5	
dequately warm [%] hare of population at risk poverty (below 60% of	10.2		10	
edian equivalised come) with arrears on tility bills [%]				
hare of total population ith arrears on utility bills	3.8		2.9	
6] hare of population at risk f poverty (below 60% of	21.1			
edian equivalised come) with leak, damp or of in dwelling [%]				
hare of total population ith leak, damp or rot in	15.7			
welling [%]	2020 H1	2020 H2	2021 H1	2021 H2
lousehold electricity prices EUR/kWh]	0.2792	0.2702	0.2702	0.2994
ousehold gas prices UR/kWh]	0.0496	0.0498	0.0468	0.0676
ousehold electricity ices, lowest consumption ind [EUR/kWh]	0.4393	0.4792	0.4346	0.4078
ousehold gas prices, west consumption ban	0.0663	0.0698	0.0640	0.0898

Figure 5: webform Annex XIX, table 2

Guidance, including format of the data

Most of this table will be pre-filled based on European union statistics on income and living conditions data (EU-SILC) when available. Details on this process can be found in reporting guidelines - part 1 – section 1.5.

Member States may complement the data, where available, for instance for indicators that are not part of the yearly Eurostat surveys but which may be available on a national or local level.

Data format: number

4.5. Annex XIX, Table 3: Reporting on national indicators in relation to energy poverty

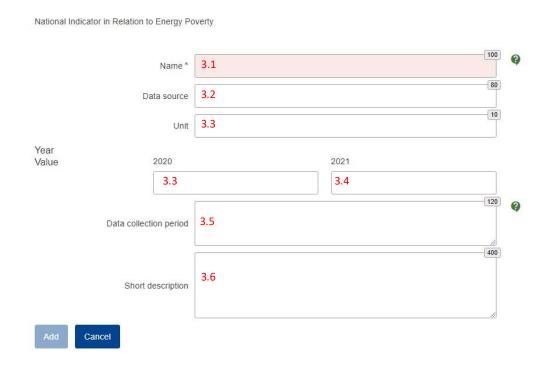


Figure 6: webform for Annex XIX, table 3

4.5.1. FIELD 1: Name of indicator

Purpose

The purpose of this field is for the Member State to inform on indicators used to analyse the national objectives and priorities in addressing energy poverty. In their integrated national energy and climate plans, Member States are expected to assess the number of households in energy poverty, considering the necessary domestic energy services needed to guarantee basic standards of living in the relevant national context, existing social policy and other relevant policies, as well as Commission indicative guidance on relevant indicators, including geographical dispersion and distributional differences, that are based on a common approach for energy poverty.

Guidance, including format of the data

Member States may report national indicators that complement the indicators in Table 2. Indicators may be drawn from the Building Stock Observatory database or the Energy Poverty Advisory Hub, etc.

Data format: text, max len 100.

Good examples

These may include income of households, the affordability of energy services, housing situations and equipment, disaggregated data by socio-economic sectors, and complementary/indirect indicators useful to deepen the analysis of potential drivers of energy poverty.

Level of obligation

Voluntary

4.5.2. FIELD 3.2 to 3.5: Data source, Unit, Year and Data collection period

Purpose

The purpose of this field is for the Member State to provide the relevant elements to better understand the indicators provided.

Guidance, including format of the data

Member States should provide the data source, the unit, the reference year, and data collection period used to calculate the indicators.

Data format: Data Source: text, max len 80.

Data format: Units: text, max len 10 chars.

Data format: Collection Period: text, max len 120, lines 3.

Level of obligation

Voluntary

4.5.3. FIELD 6: Short description

Purpose

The purpose of this field is for Member State to provide any justifications or additional information regarding the national approach to addressing energy poverty.

Guidance, including format of the data

Member States should provide any justifications or additional information regarding the national approach to addressing energy poverty.

Data format: text, max len 400, lines 5.

Level of obligation

Voluntary

4.6. Annex XIX, Table 4: Information on national definition of energy poverty

ormation on national definition of energy poverty		
National Definition of Energy Poverty		
National Definition of Energy Poverty		
		400
National definition of energy poverty	4.1	
Year of publication	4.2	•
Year of last amendment	4.3	•
		400
General Comments	4.4	

Figure 7: webform for Annex XIX table 4

4.6.1. FIELD 4.1: National definition of energy poverty

Purpose

The purpose of this field is for the Member State to communicate the definition of "energy poverty" used by the Member State.

Guidance, including format of the data

Member States should provide the definition used, with a clear and accessible legal reference when available.

Data format: text, max len 400, lines 5.

Level of obligation

Voluntary

4.6.2. FIELD 4.2: Year of publication

Purpose

The purpose of this field is for the Member State to confirm the data and definition related to energy poverty is up to date.

Guidance, including format of the data

Provide the year of official publication of the definition.

Data format: integer (drop-down)

Level of obligation

Voluntary

4.6.3. FIELD 4.3: Year of last amendment

Purpose

The purpose of this field is for the Member State to confirm the data and definition related to energy poverty is up to date, and for comparison purposes.

Guidance, including format of the data

Provide the year of last amendment.

Data format: integer (drop-down)

Level of obligation

Voluntary.

4.6.4. FIELD 4.4: General comments

Purpose

The purpose of this field is for the Member State to provide any justifications or additional information regarding the national definition on energy poverty, including any evolutions the definition might have had in the recent past.

Guidance, including format of the data

Member States may include information and details on the status of the definition, e.g., whether it is a legal definition or a working definition (which has no legal status but creates a common knowledge on the characteristics of energy poverty and supports setting of targets, implementing measures and monitoring trends) and information on supporting indicators.

Data format: text, max len 400, lines 5.

Level of obligation

Voluntary.

4.7. Annex XX, Table 1: Impact of the implementation of the national energy and climate plan on jobs, workers and regions

Report Data	^
NECPR Annex XX Information on the implementation of the integrated energy and climate national plan	^
Table 1 Impact of the implementation of the national energy and climate plan on jobs, workers and regions	~
Table 2 Impact of the implementation of the national energy and climate plan on the promotion of human rights and gender equality and addressing inequalities in energy poverty	~

Figure 8: webform for Annex XX overview

Just transition		
mpact of the implementation of the nationa	I energy and climate plan on jobs, workers and	regions
Expected impacts on jobs, labour markets and skills	1.1	
Expected distributional impacts amongst population	1.2	
Expected impact for most affected egions	1.3	
Expected impact on quality of life, well-being	1.4	
Expected impacts on costs	1.5	A
nclusiveness and participatory processes	1.6	

Figure 9: webform for Annex XX table 1

4.7.1. FIELD 1.1: Expected impacts on jobs, labour markets and skills

Purpose

The purpose of this field is for the Member State to communicate the potential impacts of the policies included in the NECP on jobs, labour markets and skills. The Commission encourages an assessment of the macroeconomic and, to the extent feasible, the health, environmental, skills and social impact of the planned policies and measures or groups of measures referred to in Article 7 and further specified in Annex I, for the first ten-year period at least until the year 2030, including a comparison with the projections based on existing policies and measures or groups of measures as referred to in paragraph 1 of this Article. The methodology used to assess those impacts has to be made public. Member States are invited to check the Guidance to MS for updated NECPs 2021-2030, section 1.3, which includes several references on how to monitor developments in labour markets.

Specifically, Member States may provide information with which strategies are foreseen to identify and measure the social, employment and skills consequences (or any other distributional impacts) of the energy and climate transition, including clear measures to address these challenges, as well as specifying funding mechanisms for a fair transition, for reskilling and upskilling, and for supporting labour market adjustments. Information on which sectors are expected to be impacted, both positively and negatively, including quantitative and qualitative estimations, are also welcomed.

Data format: text, max len 2500, lines 10.

Level of obligation

Voluntary.

4.7.2. FIELD 1.2: Expected distributional impacts amongst population

Purpose

The purpose of this field is for the Member State to report the analysis methodology and results regarding distributional impacts of national policies reflected in the NECPs, with special attention to the most vulnerable households.

Guidance, including format of the data

Member States may describe qualitatively and quantitatively expected impacts of policies on overall population as well as specific groups, especially the most vulnerable, reflecting as well whether some groups will benefit more than others, and describe measures aimed to ensure fairness and equal burden sharing in that respect.

Data format: text, max len 2500, lines 10.

Level of obligation

Voluntary.

4.7.3. FIELD 1.3: Expected impact for most affected regions

Purpose

The purpose of this field is for the Member State to provide information on how that the positive impact from the national policies of the Member States is distributed equitably, including amongst the most vulnerable regions and other target areas.

Guidance, including format of the data

Member States may describe expected impacts of policies on regions that are to be most affected by the transition, especially coal, peat or oil shale regions or carbon-intensive regions, and mitigating measures to address socio-economic consequences in such areas. Member States are encouraged to provide quantitative indicators such as jobs, economic output and local tax revenue.

Data format: text, max len 2500, lines 10.

Level of obligation

Voluntary.

4.7.4. FIELD 1.4: Expected impact on quality of life, well-being

Purpose

The purpose of this field is for the Member State to inform on how national assessments describe long-term positive impacts on quality of life and well-being of the population, both in short and long term.

Guidance, including format of the data

Member States may describe how national assessments describe expected impacts on reducing environmental hazards, degradation and pollution, improving the access to safer products, preserving ecosystems and their services.

Data format: text max len 2500, lines 10.

Good examples

Quality of food, clean air both out and indoors, water, secure livelihoods and benefit health and well-being, including healthier working condition, e.g., limiting emission and improving air quality standards of workplaces.

Level of obligation

Voluntary.

4.7.5. FIELD 1.5: Expected impacts on costs

Purpose

The purpose of this field is for the Member State to report on costs as a result of climate, energy and environmental policies for both business and consumers.

Guidance, including format of the data

Member States may describe the expected impacts on costs introduced as a result of climate, energy and environmental policies for both business and consumers.

Data format: text, max len 2500, lines 10.

Good examples

Energy savings lower energy cost; more durable products lower costs for replacement; lower costs for environmental clean-up and public health.

Level of obligation

Voluntary

4.7.6. FIELD 1.6: Inclusiveness and participatory processes

Purpose

The purpose of this field is for the Member State to report on the impact the policies of the NECPs have had on inclusiveness and participatory processes.

Guidance, including format of the data

Member States may describe the expected impacts of measures to ensure inclusiveness of climate, energy and environmental policies, in particular participatory processes carried out when planning and implementing national climate and energy policies, following a "whole-of-society" approach. In addition, the reporting may include details on which mechanisms were developed and performed to ensure the successful participation of vulnerable and underrepresented groups, which are often disproportionately impacted, as well as businesses representatives and social partners.

Data format: text, max len 2500, lines 10.

Level of obligation

Voluntary.

4.8. Annex XX, Table 2: Impact of the implementation of the national energy and climate plan on the promotion of human rights and gender equality and addressing inequalities in energy poverty

able 2 mpact of the implementation of the national e	energy and climate plan on the promotion of human rights and gender equality and addressing inequalities in energy poverty
Human rights and gender equality	
Human rights and gender equality Impact of the implementation of the nation	al energy and climate plan on the promotion of human rights and gender equality and addressing inequalities in energy poverty
Promotion of human rights	2.1
Promotion of gender equality	2.2
Addressing inequalities in energy poverty	2.3
Save Cancel Reset	

Figure 10: webform for Annex XX table 2

4.8.1. FIELD 2.1: Promotion of human rights

Purpose

The Paris Agreement reaffirms that the Parties should, when taking action to address climate change, respect, promote and consider their respective obligations on human rights and gender equality. The purpose of this field is for the Member State to report how those obligations have been taken into account in the implementation of the NECP.

Guidance, including format of the data

Member States should therefore adequately integrate the dimensions of human rights and gender equality in their integrated national energy and climate plans and long-term strategies. Through their biennial progress reports they should report information on how the implementation of their integrated national energy and climate plans contributes to the promotion of both human rights and gender equality.

Data format: text, max len 1500, lines 10.

Level of obligation

Voluntary.

4.8.2. FIELD 2.2: Promotion of gender equality

Purpose

The Paris Agreement reaffirms that the Parties should, when taking action to address climate change, respect, promote and consider their respective obligations on human

rights and gender equality. The purpose of this field is for the Member State to understand how those obligations have been taken into account in the implementation of the NECP.

Guidance, including format of the data

Member States should therefore adequately integrate the dimensions of human rights and gender equality in their integrated national energy and climate plans and long-term strategies. Through their biennial progress reports they should report information on how the implementation of their integrated national energy and climate plans contributes to the promotion of both human rights and gender equality.

Data format: text, max len 1500, line 10.

Level of obligation

Voluntary.

4.8.3. FIELD 3.1: Addressing inequalities in energy poverty

Purpose

The purpose of this field is for the Member State to understand the specific actions taken by the Member State to increase the share of savings to be achieved in households affected by energy poverty in accordance with Article 7(11).

Guidance, including format of the data

Member States may report here reporting distributional data on energy poverty where available (by gender, income decile, age, geographical situation, housing situation (landlord vs renting), housing characteristic, rural/urban, level of education, working vs unemployed, housing composition, type of energy, any other socio-economic factors), and measures targeted to said groups.

Data format: text, max len 1500, lines 10.

Level of obligation

Voluntary.

5. FINALIZING REPORTING

5.1. Validating your submission

When filling in and saving the data, ReportENER performs a number of checks on the dataflow. In case of issues with the reported information, depending on the severity of the issue, you will either receive a warning message or saving is blocked until the issue is resolved (for more details see section X above).

Once the dataflow is fully filled in, lead reporters and/or reporters are able to "freeze" the dataflow, indicating that it is ready for validation by the lead reporters.

Lead reporters are then able to submit the "frozen " dataflows to the Commission. Please align with the other lead reporter(s) prior to submitting your data. Once submitted an e-mail notification will be sent to all workflow participants, with a timestamped proof of submission.

5.2. Resubmitting data

In case of need, lead reporters can request to reopen a certain dataflow, to revert it back to "not submitted" state.

Actions	
Comment for transition ac Reopen request justification	
REQUEST REOPEN	

In addition, the Commission can reopen a dataflow following a request for clarification.



Data can be submitted multiple times. In each occasion the data will be saved. However please note that for later use **the Commission will always take the latest version** of the submitted data.

5.3. Help during the reporting

If you need support please contact:

- For general questions about NECPR reporting: <u>EC-NECP-</u> <u>REPORTING@ec.europa.eu</u>
- For questions on substance on dataflows reported in ReportNet 3: <u>govreg@eea.europa.eu</u>
- For questions on substance on dataflows reported in ReportENER: <u>EC-NECP-REPORTING@ec.europa.eu</u>
- For technical support for ReportNet 3: <u>helpdesk@reportnet.europa.eu</u>
- For technical support for ReportENER: <u>EC-E-PLATFORM-IT-</u> <u>SUPPORT@ec.europa.eu</u>
- For technical suport on EU Login: <u>Help (europa.eu)</u>

6. QUALITY ASSURANCE AND QUALITY CONTROL

To be added in March update

ANNEXES

Annex 1: reporting roles

7. ROLES IN THE NECPR REPORTING

This document discusses the different roles envisioned in the technical implementation of the NECPR reporting.

7.1. Member state roles

- Lead reporter (2 per dataflow)
- Reporter

Function	Lead reporter
Overall aim of the function	The lead reporter is responsible for ensuring the complete and timely reporting of (a) data flow(a).
the function	reporting of (a) data flow(s)
Role/	• Responsible for validating and submitting completed data flows.
responsibilities	• Coordinate the reporting exercise from a substantive perspective,
responsionnees	following up overall completion and assigning the necessary reporters.
	\circ Acts as distribution point of relevant
	developments/information related to reporting to the necessary
	reporters.
	• Responsible for all reporters in their dataflow(s): that they are
	coordinated and updated on timelines, key meetings, processes (etc.).
	• Key contact for Commission/EEA with regard to substantive
	issues of reporting.
Competencies	• Expertise of thematic area of relevant dataflow(s)
	• Knowledge/coordination of supporting reporters and relevant
	supporting ministry/ministries • To be able to disseminate information related to the relevant
	dataflow(s)
	• Understanding of the reporting system (ReportNet and/or
	ReportENER) for relevant dataflow(s) following guidance and
	training:
	• Ability to assign reporters
Interfaces to	 Ability to validate and release/submit data when completed Data stewards, regarding thematic reporting queries
Internaces to	 Data stewards, regarding thematic reporting queries Data custodians, regarding technical reporting queries
	• Other lead reporters, for coordination and to ensure the overall
	reporting obligations of the Member State is accomplished
	Reporters, where assigned by lead reporter
Note	Lead reporters + back-ups for each data flow are nominated initially
	by mail through the Permanent Representation (November 2022).

A lead reporter should be assigned for each individual data flow, however a lead reporter can be responsible for multiple or even all data flows for the NECPR.
Changes can only be requested by e-mail by the relevant lead reporter(s) or Permanent Representation to the relevant data steward. The data steward must inform the Assessment Coordinator and relevant reporting system coordinator (Reportnet or ReportENER).
Contact for changes: (for dataflows in ReportNet) <u>govreg@eea.europa.eu</u> (for dataflows in ReportENER) <u>EC-E-PLATFORM-IT-</u> <u>SUPPORT@ec.europa.eu</u>

Function	Reporter
Overall aim of the function	The reporter is responsible for contributing to complete and timely reporting of (a) data flow(s)
Role/ responsibilities	• Contributing to complete and timely reporting of (a) data flow(s). A reporter cannot submit completed data flows.
Competencies	 Expertise of thematic area of relevant dataflow(s) Understanding of the reporting system (ReportNet and/or ReportENER) for relevant dataflow(s) following guidance and training
Interfaces to	Lead reporter
Note	A reporter is assigned to an individual dataflow by the relevant lead reporter (can be assigned to multiple dataflows). It is not required to officially nominate a reporter to a data flow (given that a lead reporter is nominated) For ReportENER lead reporters can request changes to the reporters by e-mail: <u>EC-E-PLATFORM-IT-SUPPORT@ec.europa.eu</u>

7.2. Commission/EEA roles

- Assessment coordinator
- ReportNet coordinator
- ReportENER coordinator
- Data steward

Function	Assessment coordinator
Overall aim of the function	The assessment coordinator is responsible for the management of the overall process on the business/policy side, keeping track of the fulfilment of the other Commission/EEA roles, in particular data stewards & associated reviewers at COM side.
Role/ responsibilities	 Establishes and manages the business processes for the overall assessment Manages the meetings of the technical implementation group & ISG Keeps track of the fulfilment and assignment of process roles If needed, escalates issues to the management level
Competencies	
Interfaces to	All core team coordinatorsAll COM associated reviewers

Function	ReportNet coordinator
Overall aim of the function	The ReportNet coordinator is responsible for ensuring the technical implementation of the NECPR modules implemented through ReportNet, including relations with data stewards & data custodians on the EEA side
Role/	NECPR management
responsibilities	 Manages the technical implementation of the NECPR modules implemented through ReportNet Coordinates with data stewards and custodians on ReportNet dataflows, ensuring where possible a consistency of approach Coordinates internal business management approaches across dataflows, establishing common timelines and where necessary resource management.
	 Maintains institutional stakeholder relations (EC, EEA, Eurostat, JRC) as main contact point Ensures regular updates on progress are shared with relevant experts (coordinators, data stewards/custodians, other relevant internal stakeholders)
Competencies	• Overview of key developments/challenges faced within ReportNet (per dataflow)
	 In-depth understanding of dataflow management processes High-level technical and thematic data collection knowledge

Interfaces to	• All core team coordinators
	• All ReportNet data stewards and custodians
	• Where relevant, additional institutional stakeholders (EC, EEA,
	Eurostat, JRC)
	• Where relevant, data providers

Function	ReportENER coordinator
Overall aim of the function	The ReportENER coordinator is responsible for ensuring the technical implementation of the NECPR modules implemented through ReportENER, including relations with data stewards & data custodians on the COM side
Role/ responsibilities	 Manages the technical implementation of the NECPR modules implemented through ReportENER. Coordinates with data stewards and custodians on the relevant ReportENER dataflows. Cooperates internally to align reportENER development plans and resources with NECPR modules implementation needs, escalates to Management if necessary.
	 Stakeholder relations Maintains institutional stakeholder relations (EC, EEA, Eurostat, JRC) as main contact point. Ensures regular updates on progress are shared with relevant experts (coordinators, data stewards/custodians, other relevant internal stakeholders).
Competencies	 Project management Stakeholder relationship management High-level technical and thematic data collection knowledge
Interfaces to	 All core team coordinators ReportENER data steward, custodian and internal stakeholders (e.g. Product Owner, development team)

Function	Data Steward
Overall aim of the function	Data Stewards are overall responsible for a data collection or dataflow, ensuring compliance with legislation and/or institutional regulations, interfaces to reporters, relevant coordinator and data users, ensures quality procedures are in place.

Role/	Dataflow management
responsibilities	 Establishes and manages the business processes to ensure their dataflow is operational for data collection, data processing/validation and data dissemination. Ensures a project plan for their relevant dataflow and permanent quality improvement - the what, when, who, how and resources. Translate requirements to different expert groups (data custodian, analyst, communication). Coordinates with data custodian on technology improvements impacting data flow. Coordinate with main data users. Where necessary ensures that data collected is made visible/accessible.
	 Works with relevant coordinator to maintain institutional stakeholder relationships (EC, EEA, Eurostat, JRC). Directly maintains stakeholder relationships with data providers/reporters at national level. Manages the assignment of reporters' rights to the relevant dataflow, after (re)-nomination. Monitoring reporting status (and initial follow up if there are reporting delays/issues)
Competencies	 Has in-depth thematic knowledge of the data collection Understands the data from a content point of view. Understands the data collection methodology. Understands how this data can be used and not used. General understanding of ICT relevant for monitoring, data handling and reporting practices e.g. quality control, data formats (spatial, textual, tabular), and data sharing.
Interfaces to	 Core group institutional stakeholders (Commission, EEA, Eurostat, JRC) with/via relevant coordinator. Implementation group thematic colleagues internally or externally (Commission, EEA, Eurostat, JRC) directly. Relevant data custodian(s) Reporters/data providers Other final users of the data