

ANNEX VI

Information to be provided for opening an operator holding account

1. The information set out in Table III-I of Annex III.
2. Under the data provided in accordance with Table III-I of Annex III, the operator of the installation shall be named the account holder. The name provided for the account holder should be identical to name of the natural or legal person that is the holder of the relevant greenhouse gas permit.
3. If the account holder is part of a group, it shall provide a document clearly identifying the structure of the group. If that document is a copy, it shall be certified as a true copy by a notary public or other similar person specified by the national administrator. If the certified copy is issued outside the Member State requesting a copy, the copy shall be legalised, except otherwise provided for by national law. The date of the certification or legalisation shall not be more than three months prior to the date of application.
4. The information set out in Table VI-I and VI-II of this Annex.
5. If a legal person requests to open an account, national administrators may ask for the submission of the following additional documents:
 - (a) a document proving the registration of the legal entity;
 - (b) bank account details;
 - (c) a confirmation of VAT registration;
 - (d) the name, date of birth and nationality of the legal entity's beneficial owner as defined in Article 3(6) of Directive (EU) 2015/849 including the type of ownership or control they are exercising;
 - (e) a copy of the instruments establishing the legal entity;
 - (f) a copy of the annual report or of the latest audited financial statements, or if no audited financial statements available, a copy of the financial statements stamped by the tax office or the financial director.
6. Instead of obtaining paper documents proving information required under this Annex, national administrators may use digital tools to retrieve the relevant information, provided that such tools are authorised under national law to provide that information.

TABLE VI-I: ACCOUNT DETAILS FOR OPERATOR HOLDING ACCOUNTS

Item No.	A	B	C	D	E	F
	Account detail item	Mandatory or Optional?	Type	Can be updated?	Update requires the approval of the administrator?	Displayed on the EUTL public website?
1	Permit ID	M	Free	Yes	Yes	Yes

Changes to legislation: There are currently no known outstanding effects for the Commission
Delegated Regulation (EU) 2019/1122, ANNEX VI. (See end of Document for details)

2	Permit entry into force date	M	Free	Yes	—	Yes
3	Installation name	M	Free	Yes	Yes	Yes
4	Installation activity type	M	Choice	Yes	Yes	Yes
5	Installation address – country	M	Preset	Yes	Yes	Yes
6	Installation address — region or state	O	Free	Yes	Yes	Yes
7	Installation address – city	M	Free	Yes	Yes	Yes
8	Installation address – postcode	M	Free	Yes	Yes	Yes
9	Installation address – line 1	M	Free	Yes	Yes	Yes
10	Installation address – line 2	O	Free	Yes	Yes	Yes
11	Installation telephone 1	M	Free	Yes	No	No
12	Installation telephone 2	M	Free	Yes	No	No
13	Installation email address	M	Free	Yes	No	No
14	Name of parent undertaking	M Where assigned	Free	Yes	No	Yes
15	Name of subsidiary undertaking	M Where assigned	Free	Yes	No	Yes
16	Account holder ID of the parent undertaking	M Where assigned	Preset	Yes	No	No

Changes to legislation: There are currently no known outstanding effects for the Commission Delegated Regulation (EU) 2019/1122, ANNEX VI. (See end of Document for details)

	(given by the Union Registry)					
17	EPTRR identification number	M Where assigned	Free	Yes	No	Yes
18	Latitude	O	Free	Yes	No	Yes
19	Longitude	O	Free	Yes	No	Yes
20	Year of first emission	M	Free			Yes

TABLE VI-II: DETAILS OF THE INSTALLATION CONTACT PERSON

Item No.	A Account detail item	B Mandatory or Optional?	C Type	D Can be updated?	E Update requires the approval of the administrator?	F Displayed on the EUTL public website?
1	Contact person within Member State first name	O	Free	Yes	No	No
2	Contact person within Member State last name	O	Free	Yes	No	No
3	Contact person address – country	O	Preset	Yes	No	No
4	Contact person address – region or state	O	Free	Yes	No	No
5	Contact person address – city	O	Free	Yes	No	No
6	Contact person	O	Free	Yes	No	No

Changes to legislation: There are currently no known outstanding effects for the Commission
Delegated Regulation (EU) 2019/1122, ANNEX VI. (See end of Document for details)

	address – postcode					
7	Contact person address – line 1	O	Free	Yes	No	No
8	Contact person address – line 2	O	Free	Yes	No	No
9	Contact person telephone 1	O	Free	Yes	No	No
10	Contact person telephone 2	O	Free	Yes	No	No
11	Contact person email address	O	Free	Yes	No	No

Changes to legislation:

There are currently no known outstanding effects for the Commission Delegated Regulation (EU) 2019/1122, ANNEX VI.