

Step-by-Step-Guide to 01_purchase_list+installation_break_down.xls

- 1) Chose one of the CBAM relevant goods you want to break down.
- 2) Chose (one of) the manufacturer(s) you received this good from and the installation where this good is produced
- 3) Provided you have it, open the filled in Document *B_Base_Data_MANUFACTURER.pdf* from the relevant manufacturer. Here is the information you need to fill in the columns:
 - Operator name,
 - Installation name and
 - UUID- (of the) Installation.

In this Link you can find an Illustration on which UUID to use.

https://www.gallehr.de/wordpress/wp-content/uploads/2024/02/explain_UUID_use.pdf

- 4) The Operator name corresponds to the entry “Legal name of company”.
- 5) The Installation name corresponds to the entry “Name of installation” of the installation in question
- 6) You find the UUID at the bottom of a specific installation entry.
- 7) Please provide your best estimation of the fraction of the overall mass of the goods exported to us which stems from this specific installation and enter it into the field “delivered mass”.
- 8) Repeat this process for each installation of this manufacturer the CBAM relevant goods in the list are stemming from (steps 3-7).
- 9) Go to the next manufacturer you received the specific goods from and the repeat the process (steps 2-8).
- 10) Repeat the process for each good in the list (steps 1-9).