



UNFCCC ITL Administrator

Standard Independent Assessment Report
Assessment Report
Part 1 - Completeness

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Prepared by:	Heidi McKenna / Consultant		
Reviewed by:	John Bedard / SRA International, Inc.		
Approved by:	Markwin Pieters/ UNFCCC		

Circulation list

Name/Role	Organization	Info/Action
Heidi McKenna /Assessor	Consultant	Action
John Bedard / Reviewer	SRA International, Inc.	Action
Ronald Velghe / RSA Main Contact	European Commission	Action

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Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	European Union	
P1.0.2	Reporting period	2010	
P1.0.3	Submission under review	Files submitted: - [SEFEU] SEF-EU_2011-1-13-27-4-12-4-2011.xls - [SEF15] SEF-EU15_2011-1-17-23-52-30-06-2011.xls - [SEF25] SEF-EU25_2011-1-16-59-17-30-6-2011.xls - [NIR] EU-GHG-NIR-2011.pdf	Information from the ITL Administrator: - [SEFEUCR] SEF-EU_2011-1-13-27-4-12-4-2011CR.xls - [SEF15CR] SEF-EU15_2011-1-17-23-52-30-06-2011CR.xls - [SEF25CR] SEF-EU25_2011-1-16-59-17-30-6-2011CR.xls -[RRITL] SIAR Reports 2011_EU.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2009/EC (21/04/2010) The 2010 Annual Review Report has not been published, the 2009 ARR will be used for purposes of this assessment	

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1. Introduction

The SIAR Part 1 report assesses the completeness of a Party's annual submission with regard to its national registry. Each section contains questions related to the specific items to be assessed.

1.1. Overall assessment

Ref Nr	Requirement	Assessment
P1.1.1	Submission complete? Information has been provided pursuant to paragraphs 11 to 18 in section I.E of the annex to decision 15/CMP.1, paragraph 32 in section II.E of the annex to decision 15/CMP.1 and the further guidance by the SIAR guidelines?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
P1.1.2	Public Information Provided? Information has been provided pursuant to paragraphs 44 to 48 in section I.E of the annex to decision 13/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
P1.1.3	Explanation of how the previous Annual Review recommendations have been addressed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA

2. Accounting of Kyoto Protocol units

The purpose of this section is to indicate whether information has been reported by the Party in its annual submission pursuant to paragraphs 11 to 18 in section I.E of the annex to decision 15/CMP.1.

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 11 Standard electronic format (SEF)			
P1.2.1	14/CMP.1 annex I. paragraph 3 Has the Party transferred or acquired any Kyoto Protocol units in the reporting period or in any year prior to the reporting year? (If yes, Party is required to submit the SEF report)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Community Registry has transferred or acquired Kyoto Protocol units during or prior to the reported period as indicated in [SEFEU] [SEF15] and [SEF25].
P1.2.2	15/CMP.1 annex I.E paragraph 11 Has the Party provided a report in the SEF containing the information required by paragraph 11 of the annex to decision 15/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Community Registry's SEF reports [SEFEU, SEF15 and SEF25] were made available to assessors by 07/07/2011 <i>The EU submitted three SEF reports, EU for the Community Registry, SEF15 representing EU15 and SEF25 representing EU25 members.</i>
15/CMP.1 annex I.E paragraph 12 Discrepant transactions			
P1.2.3	Has the transaction log identified discrepancies in transactions proposed by the Party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no discrepancies with transactions proposed by the Community Registry during the reported period (see [RRITL], Report R-2).
P1.2.4	Has Party reported all discrepancies as required by paragraph 12 of the annex to decision 15/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] Section 12.4 the Community Registry reported that no discrepancies occurred during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-2).

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 13 Reversal of storage notifications			
P1.2.5	Has the transaction log issued reversal of storage notifications to the Party's national registry?	[] Yes [x] No	The ITL identified no reversal of storage notifications to the Community Registry during the reported period (see [RRITL], Report R-3).
P1.2.6	Has Party reported all notifications directing it to replace ICERs in accordance with paragraph 49 of the annex to decision 5/CMP.1?	[x] Yes [] No	In [NIR] Section 12.4 the Community Registry reported that no reversal of storage notifications were addressed to the community registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).
15/CMP.1 annex I.E paragraph 14 Non-certification notifications			
P1.2.7	Has the transaction log issued non-certification notifications to the Party's national registry?	[] Yes [x] No	The ITL identified no non-certification notifications to the Community Registry during the reported period (see [RRITL], Report R-3).
P1.2.8	Has the Party reported all notifications to replace ICERs in accordance with paragraph 50 of the annex to decision 5/CMP.1?	[x] Yes [] No	In [NIR] Section 12.4 the Community Registry reported that no non-certification notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).
15/CMP.1 annex I.E paragraph 15 Non-replacement			
P1.2.9	Has the transaction log a record of non-replacement for this Party?	[] Yes [x] No	The ITL identified no non-replacement notifications to the Community Registry during the reported period (see [RRITL], Report R-3).

Ref Nr	Requirement	Assessment	Comments
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] Section 12.4 the Community Registry reported that no non-replacement notifications were addressed to the Community Registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).
15/CMP.1 annex I.E paragraph 16 Inconsistencies from discrepant transactions			
P1.2.11	Has the transaction log identified discrepant transactions proposed by the Party that were not terminated or cancelled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL did not identify discrepant transactions proposed by the Community Registry that were not terminated or cancelled.
P1.2.12	Has Party reported on units that are not valid for use towards compliance with commitments under Article 3, paragraph 1, pursuant to paragraph 43 (b) of the annex to decision 13/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] Section 12.4 the EU reported that its community registry does not hold units that are not valid for use towards compliance with commitments under Article 3, paragraph 1.
15/CMP.1 annex I.E paragraph 17 Actions and changes to address discrepancies			
P1.2.13	Has Party reported actions taken to correct any problem that caused a discrepancy to occur, any changes to the national registry to prevent a discrepancy from reoccurring, or the resolution of any previously identified questions of implementation pertaining to transactions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] Section 12.4 the EU reported that there were no actions necessary to undertake to correct problems that caused discrepancies from occurring, or to prevent discrepancies from reoccurring. There were no actions necessary to address questions of implementation pertaining to transactions.
15/CMP.1 annex I.E paragraph 18 CPR Calculation			
P1.2.14	Has Party reported the calculation of its commitment period reserve?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The EU reported the calculation of its commitment period reserve (CPR) in [NIR] Section 12.6.

3. National Registry Change

If a change to a Party's national registry has been identified under paragraph 22 of the annex to decision 15/CMP.1 then information relating to this change should be submitted by the Party in accordance with paragraph 32 of the annex to decision 15/CMP.1.

The baseline for reporting changes of national registry is the information provided by the Party in its last submission.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.1	15/CMP.1 annex II.E paragraph 32.(a) Change of name or contact Has the Party reported changes to the name or contact information of the registry administrator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] Section 14, the EU states that there was a change in the name of the registry administrator.
P1.3.2	15/CMP.1 annex II.E paragraph 32.(b) Change of cooperation arrangement Has the Party reported changes to the names of the other Parties with which they cooperate in maintaining their national registry consolidated?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] Section 14 the EU references the changes that were made to the registry but there was no change to cooperation agreements for operating the Community Registry.
P1.3.3	15/CMP.1 annex II.E paragraph 32.(c) Change to the database or the capacity of National Registry Has the Party reported a change to the database structure or capacity of the national registry?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] Section 14 the EU references the changes that were made to the registry but there was no change to database structure or capacity of the Community Registry.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.4	15/CMP.1 annex II.E paragraph 32.(d) Change of conformance to technical standards Has the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] Section 14 the EU references the changes that were made to the registry and references the one major release and the reason for that release.
P1.3.5	15/CMP.1 annex II.E paragraph 32.(e) Change of discrepancies procedures Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] Section 14 the EU references the changes that were made to the registry but there was no change to procedures to minimize discrepancies.
P1.3.6	15/CMP.1 annex II.E paragraph 32.(f) Change of Security Has the Party reported a change to the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] Section 14 the EU references the changes that were made to the registry but did not reference any changes to improve security. More specifically, the EU did not report changes to implement two-factor user authentication mechanisms or other security enhancements as suggested by the CAB. See Appendix 7 of SIAR Reporting Requirements and Guidance for Registries.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.7	15/CMP.1 annex II.E paragraph 32.(g) Change of list of publicly available information Has the Party reported a change to the list of publicly accessible information?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] Section 14 the EU references the changes that were made to the registry but did not reference any change to public information. Additionally in [NIR] 12.5 the party references the public information that is made available at its web site and also references what type of information is declared confidential. It is unclear if this list of information has changed from previous submissions.
P1.3.8	15/CMP.1 annex II.E paragraph 32.(h) Change of Internet address Has the Party reported a change to the Internet address of the national registry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] Section 12.5 the EU references the location where all public information for the registry is made available, but it is unclear if this is a change from previous submissions.
P1.3.9	15/CMP.1 annex II.E paragraph 32.(i) Change of data integrity measure Has the Party reported a change to the measures ensuring the integrity of data storage and the recovery of registry services in the event of a disaster?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] Section 14 the EU references the changes that were made to the registry but does not reference a change to data storage or disaster recovery capabilities.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.10	15/CMP.1 annex II.E paragraph 32.(j) Change of test results Has the Party reported a change to the results of any test procedures?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] Section 14 the EU references the changes that were made to the registry since 2010 but does not reference any changes to test results.

4. Public information

This section provides information on the completeness of public information provided pursuant to part E of the annex to 13/CMP.1, paragraphs 44 to 48 inclusive.

Paragraph 44 of the annex to decision 13/CMP.1 requires the national registry to make non-confidential information publicly available.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1	13/CMP.1 Annex paragraph 45 Account information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.1.1	13/CMP.1 Annex paragraph 45 (a) Account name: the holder of the account	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.1.2	13/CMP.1 Annex paragraph 45 (b) Account type: the type of account (holding, cancellation or retirement)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.3	13/CMP.1 Annex paragraph 45 (c) Commitment period: the commitment period with which a cancellation or retirement account is associated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.1.4	13/CMP.1 Annex paragraph 45 (d) Representative identifier: the representative of the account holder, using the Party identifier (the two-letter country code defined by ISO 3166) and a number unique to that representative within the Party's registry	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.1.5	13/CMP.1 Annex paragraph 45 (e) Representative name and contact information; the full name, mailing address, telephone number, facsimile number and email address of the representative of the account holder	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.2	13/CMP.1 Annex paragraph 46 Article 6 project information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.2.2	13/CMP.1 Annex paragraph 46 (b) Project location; the Party and town or region in which the project is located	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.2.3	13/CMP.1 Annex paragraph 46 (c) Years of ERU issuance; the years in which ERU's have been issued as a result of the Article 6 project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.4	13/CMP.1 Annex paragraph 46 (d) Reports; downloadable electronic version of all publicly available documentation relating to the project, including proposals, monitoring, verification and issuance of ERU's, where relevant, subject to the confidentiality provisions in decision 9/CMP.1.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party references this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3	13/CMP.1 Annex paragraph 47 Holding and transaction information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The Party declares individual account holdings and transaction information confidential and reports this in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3.1	13/CMP.1 Annex paragraph 47 (a) The total quantity of ERUs, CERs, AAUs and RMUs in each account at the beginning of the year	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The Party declares individual account holdings and transaction information confidential and reports this in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.2	13/CMP.1 Annex paragraph 47 (b) The total quantity of AAUs issued on the basis of the assigned amount pursuant to Article 3, paragraphs 7 and 8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party reports this public information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3.3	13/CMP.1 Annex paragraph 47 (c) The total quantity of ERUs issued on the basis of Article 6 projects	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5, however the assessor notes what appears to be a mistake in the unit reference as AAU not ERU for 2010.. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3.4	13/CMP.1 Annex paragraph 47 (d) The total quantity of ERUs, CERs, AAUs and RMUs acquired from other registries and the identity of the transferring accounts and registries	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5. Account details are considered confidential and not disclosed but the assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.5	13/CMP.1 Annex paragraph 47 (e) The total quantity of RMUs issued on the basis of each activity under Article 3, paragraphs 3 and 4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3.6	13/CMP.1 Annex paragraph 47 (f) The total quantity of ERUs, CERs, AAUs and RMUs transferred to other registries and the identity of the acquiring accounts and registries	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5. Account details are considered confidential and not disclosed but the assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3.7	13/CMP.1 Annex paragraph 47 (g) The total quantity of ERUs, CERs, AAUs and RMUs cancelled on the basis of activities under Article 3, paragraphs 3 and 4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry The assessor notes that there is no number reported for RMUs and CERs and recommends that this be corrected or noted why there is no number in the box.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.8	13/CMP.1 Annex paragraph 47 (h) The total quantity of ERUs, CERs, AAUs and RMUs cancelled following determination by the Compliance Committee that the Party is not in compliance with its commitment under Article 3, paragraph 1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3.9	13/CMP.1 Annex paragraph 47 (i) The total quantity of other ERUs, CERs, AAUs and RMUs cancelled	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3.10	13/CMP.1 Annex paragraph 47 (j) The total quantity of ERUs, CERs, AAUs and RMUs retired	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.3.11	13/CMP.1 Annex paragraph 47 (k) The total quantity of ERUs, CERs and AAUs carried over from the previous commitment period	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party published this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.12	13/CMP.1 Annex paragraph 47 (l) Current holdings of ERUs, CERs, AAUs and RMUs in each account	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The Party declares individual account holdings confidential and reports this in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? ¹	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The Party published this publicly available information in [NIR] Section 12.5. The assessor notes that the 2010 information reported in the NIR is included in the EU Registry public information section at: http://ec.europa.eu/clima/documentation/g-gas/index_en.htm#EU_registry

¹ For the purpose of the annual review, the list of accounts assigned to legal entities within the national registry is sufficient

5. Previous Expert Review Team recommendations

This section provides information on the completeness of Party's annual submission in addressing the previous annual review recommendations. If the Expert review team has made recommendations in the previous review, this section should list them and party's annual submission is checked if it covers each recommendation.

Ref Nr	Recommendation from previous Annual Review report (with ref)	Has Party covered the recommendation in its submission?	Comment
P1.5.1		<input type="checkbox"/> Yes <input type="checkbox"/> No	None noted
P1.5.2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
P1.5.3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
P1.5.x		<input type="checkbox"/> Yes <input type="checkbox"/> No	