



UNFCCC ITL Administrator

Standard Independent Assessment Report v4.6
Assessment Report
Part 1 - Completeness

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2.0	08/06/2011	Approved version 2.0

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Estonia	
P1.0.2	Reporting period	2010	
P1.0.3	Submission under review	<p>Files submitted:</p> <ul style="list-style-type: none"> - [SEF] SEF EE 2011_1_10-39-47 13-1-2011.XLS (15/03/2011) - [NIR1] NIR EST 1990-2009 15042011.pdf (15/03/2011) - [NIR2] ANNEX 6.SIAR.pdf (15/03/2011) - [REPORTS] - [REPORT1] SIAR Reports 2011-EE v1.0_1.xls (28/04/2011) - [RESPONSE1] est_siar_Part1_Assessment_Report_v0.1.doc (27/05/2011) 	<p>Information from the ITL Administrator:</p> <ul style="list-style-type: none"> - [SEFCR] SEF_EE_2011_1_10-39-47+13-1-2011-CR.xls -[RRITL] SIAR_Reports_2010_EE_v1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2010/EST (17/03/2011)	

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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 checked="" type="checkbox"/> Yes <input 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 Party has transferred or acquired Kyoto Protocol units during or prior to the reported period (2010) as indicated in [SEF] and [SEFCR].
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? (Yes is also indicated when the Party has not submitted a SEF and was not required to do so)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party's SEF report [SEF] was made available to assessors by 15/03/2011.
15/CMP.1 annex I.E paragraph 12 Discrepant transactions			

Ref Nr	Requirement	Assessment	Comments
P1.2.3	Has the transaction log identified discrepancies in transactions proposed by the Party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>The ITL identified <u>no discrepancies</u> with transactions proposed by the party during the reported period (see [RRITL], Report R-2).</p> <p>There are no any discrepant transactions, with response code and explicitly marked as .discrepancies. identified in [RRITL], report R-2 ITL report R-2 displays <u>5 transactions</u> for which the transaction type is not identified, it is because the transaction proposal elicited an ITL Checked Discrepancy response with a response code below 3000. The transaction type is not available for such transactions during the preparation of reports. This is because these transactions do not form part of the formal transaction log, and hence are only recorded in audit and message logs which have limited information available for such reports.</p> <p>The ITL report R-2 indicates the occurrence of <u>75 7XXX response codes</u></p> <p><i>The assessor notes that the national registry has proposed a <u>significant number of transactions that received response codes 7020, 7028, 7407, 7945</u> as a result of the verification by the international transaction log, where response code is documented in Annex E of the Data Exchange Standards for Registry Systems under the Kyoto Protocol Technical Specifications.</i></p>
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	<p>Party informs in [NIR] Chapter 12.3 "Discrepancies and notifications" that Information about discrepant transactions is presented in SIAR report Appendix 2. No discrepancies and no notifications occurred in 2010. page 379</p> <p>Party informs in [NIR1] page 6 that Discrepant transactions occurred in 2010 are listed in Appendix 2 in report R-2 of [NIR1] .</p> <p>The information has been verified and matches the ITL records (see [RRITL], report R-2).</p>

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no reversal of storage notifications to the Party's national 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no reversal of storage notifications was addressed to its national registry during the reported period. [NIR1,page 6 ,75] 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL did not identify non-certification notifications to the Party's national 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no non-certification notifications were addressed to its national registry during the reported period – 2010 year. 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL did not identify non-replacement notifications to the Party's national registry during the reported period (see [RRITL], Report R-3). Information on non-replacements is included in the NIR as Chapter 12.3 "Discrepancies and notifications" and referenced as a part of NIR Annex 6 Appendix 3 report R-4 [NIR1, page 6 and page 75]. Non of the non-replacements occurred in 2010.
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	The Party reported that no non-replacement 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).

Ref Nr	Requirement	Assessment	Comments
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 Party 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	The Party reported that its national 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	The Party 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. [NIR1, page 6]
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 Party reported the calculation of its commitment period reserve (CPR) in [NIR page 381], 12.5. Calculation of the commitment period reserve (CPR) and [NIR1 page 9] .84 184 305 t CO ₂ eq

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	The Party states in [NIR, Chapter 14 table 14.1, page 384] and [NIR1, chapter 2, page 10] that no changes have been made to the name of the registry administrator, contact details 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	The Party states in [NIR, Chapter 14 table 14.1, page 384] and [NIR1, chapter 2, page 10] that no changes have been made to its cooperation arrangements.
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	The Party states In [NIR, Chapter 14 table 14.1, page 384] and [NIR1, chapter 2, page 11] that no changes have been made to the database and capacity of its national 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The Party states in [NIR, Chapter 14 table 14.1, page 384] and [NIR1, chapter 2, page 11] that no changes have been made to the conformance to technical standards by its national registry.
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	The Party states in [NIR, Chapter 14 table 14.1, page 384] and [NIR1, chapter 2, page 11] , that no changes have been made to the procedures employed in its national registry 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	The Party states in [NIR, Chapter 14 table 14.1, page 384] and [NIR1, chapter 2, page 11] that no changes have been made to the security measures employed in its national registry. The Party did not report changes to implement two-factor user authentication mechanisms or other security enhancements. 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 public available information Has the Party reported a change to the list of public accessible information?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party states In [NIR, Chapter 14 table 14.1, page 384] and [NIR1, chapter 2, page 11] that changes have occurred due to the updates of the public available information web page in 2011. Detailed information is available in SIAR 2010 report Part I. Details are in NIR1, chapter 1.2, page 7
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR, Chapter 14 table 14.1, page 385] and [NIR1, chapter 2.1, page 11] the Party states that Changes have occurred due to the updates of the web address - instead of HTTPS the HTTP is valid since 2011 http://khgregister.envir.ee (Checked on 01/05/2011 and confirmed by Assessor)
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, Chapter 14 table 14.1, page 385] and [NIR1, chapter 2.1, page 11] the Party states that no changes have been made to the data integrity measures.

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, Chapter 14 table 14.1, page 385] and [NIR1, chapter 2.1, page 11 the Party states that no changes have been made to the results of its test procedures.

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 public 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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information and 12.5. Calculation of the commitment period reserve (CPR) , pages 379-381) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, pages 7-10]</p> <p>The Party provides information that in accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p>
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7]</p> <p>Information on account is available to users via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets/ selecting from left hand menu "Accounts" - "Search" - selecting Estonia; (Checked on 01/05/2011 and confirmed by Assessor) 98 accounts</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7]</p> <p>Information on account is available to users via user interface of the <i>Community Independent Transaction Log</i> <u>http://ec.europa.eu/environment/ets/</u> selecting from left hand menu “Accounts” - “Search” - selecting Estonia; (Checked on 01/05/2011 and confirmed by Assessor) the information is available for each account by 3 byte code and text (example 121-Person Holding Account)</p>
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7]</p> <p>Party has updated the publicly available information web page. Information on accounts according to 13/CMP.1 Annex paragraph 45 (c) is available at <u>http://www.envir.ee/1170489</u> [RESPONSE1]. Checked on 30/05/2011 and confirmed by Assessor</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7] Party has updated the publicly available information web page. Information on accounts according to 13/CMP.1 Annex paragraph 45 (d) is available at http://www.envir.ee/1170489 [RESPONSE1]. Checked on 30/05/2011 and confirmed by Assessor
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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7] Information on account is available to users via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets/ selecting from left hand menu "Accounts" – "Search" – selecting Estonia; (Checked on 01/05/2011 and confirmed by Assessor). Representative name and other useful contact information; Name, Main Address Line, Secondary Address Line, Postal Code, City, Country, Main Phone Number, Alternate Phone Number, Fax Number, E-Mail Address is public available.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7]</p> <p>Party has updated the publicly available information web page. Information on Joint Implementation projects according to 13/CMP.1 Annex paragraph 46 is available at http://www.envir.ee/1170489 and information is published in Estonian and also in English languages. [RESPONSE1]. Checked on 30/05/2011 and confirmed by Assessor</p>
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7]</p> <p>Party has updated the publicly available information web page. Updated information on Joint Implementation projects according to 13/CMP.1 Annex paragraph 46 (a) is available at http://www.envir.ee/1170489 and information is published in Estonian and also in English languages. [RESPONSE1]. Checked on 30/05/2011 and confirmed by Assessor</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7]</p> <p>Party has updated the publicly available information web page. Updated information on Joint Implementation projects according to 13/CMP.1 Annex paragraph 46 (b) is available at http://www.envir.ee/1170489 and information is published in Estonian and also in English languages.[RESPONSE1]. Checked on 30/05/2011 and confirmed by Assessor</p>
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7]</p> <p>Party has updated the publicly available information web page. Updated information on Joint Implementation projects according to 13/CMP.1 Annex paragraph 46 (c) is available at http://www.envir.ee/1170489 and information is published in Estonian and also in English languages..[RESPONSE1]. Checked on 30/05/2011 and confirmed by Assessor</p>

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 public 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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 7]</p> <p>Party has updated the publicly available information web page. Updated information on Joint Implementation projects according to 13/CMP.1 Annex paragraph 46 (c) is available at http://www.envir.ee/1170489 and information is published in Estonian and also in English languages. [RESPONSE1]. Checked on 30/05/2011 and confirmed by Assessor</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3	13/CMP.1 Annex paragraph 47 Holding and transaction information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on holdings and transactions according to 13/CMP.1 Annex paragraph 47 is available at http://www.envir.ee/1170489.</p> <p>[RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> . Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs, CERs, AAUs and RMUs in each account at the beginning of the year according to 13/CMP.1 Annex paragraph 47 (a) is available at http://www.envir.ee/1170489. [RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> . Selecting from left hand menu “Transactions” - “Search” - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity AAUs issued on the basis of the assigned amount pursuant to Article 3, paragraphs 7 and 8 according to 13/CMP.1 Annex paragraph 47 (b) is available at http://www.envir.ee/1170489.</p> <p>.[RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs issued on the basis of Article 6 according to 13/CMP.1 Annex paragraph 47 (c) is available at http://www.envir.ee/1170489. [RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor. Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs, CERs, AAUs and RMUs acquired from other registries and the identity of the transferring accounts and registries according to 13/CMP.1 Annex paragraph 47 (d) is available at http://www.envir.ee/1170489. [RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of RMUs issued on the basis of each activity under Article 3, paragraphs 3 and 4 according to 13/CMP.1 Annex paragraph 47 (e) is available at http://www.envir.ee/1170489..[RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information. paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs, CERs, AAUs and RMUs transferred to other registries and the identity of the acquiring accounts and registries according to 13/CMP.1 Annex paragraph 47 (f) is available at http://www.envir.ee/1170489.</p> <p>[RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs, CERs, AAUs and RMUs cancelled on the basis of activities under Article 3, paragraphs 3 and 4 according to 13/CMP.1 Annex paragraph 47 (g) is available at http://www.envir.ee/1170489. [RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs, CERs, AAUs and RMUs following determination by the Compliance Committee that the Party is not in compliance with its commitment under Article 3, paragraph 1 according to 13/CMP.1 Annex paragraph 47 (h) is available at http://www.envir.ee/1170489.</p> <p>[RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information. paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs, CERs, AAUs and RMUs cancelled according to 13/CMP.1 Annex paragraph 47 (i) is available at http://www.envir.ee/1170489. [RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs, CERs, AAUs and RMUs retired according to 13/CMP.1 Annex paragraph 47 (j) is available at http://www.envir.ee/1170489 .[RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on the total quantity of ERUs, CERs, AAUs and RMUs carried over from the previous commitment period according to 13/CMP.1 Annex paragraph 47 (k) is available at http://www.envir.ee/1170489. [RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 3) paragraph 47 of annex to the decision 13/CMP.1 (information about unit holdings and transactions). Following information is public accessible via user interface of the <i>Community Independent Transaction Log</i> http://ec.europa.eu/environment/ets. Selecting from left hand menu "Transactions" - "Search" - selecting Estonia and other relevant parameters displayed in the search field. In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5"</p> <p>Party has updated the publicly available information web page. Updated information on current holdings of ERUs, CERs, AAUs and RMUs in each account according to 13/CMP.1 Annex paragraph 47 (l) is available at http://www.envir.ee/1170489 .[RESPONSE1].</p> <p>Checked on 30/05/2011 and confirmed by Assessor Information is available on page http://www.envir.ee/1170489 on file SEF_EE_2010.pdf http://www.envir.ee/orb.aw/class=file/action=preview/id=1170552/SEF_EE_2010.pdf</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>The Party provides reference to this public available information in [NIR, paragraph 12.4. Public accessible information , page 380) and [NIR1, 1.2 Information on Accounting of the Kyoto Protocol Units (Chapter 12 of NIR, page 8]</p> <p>The Party provides information 4) paragraph 48 of annex to the decision 13/CMP.1 (information about Entities Authorized to hold units under its responsibility). The Decision 280/2004/EC of the European Parliament and of the Council requires EU Member States to provide information on the legal entities authorized to participate in the mechanism under Articles 6, 12 and 17 of the Kyoto Protocol in the NIR. According to the Estonian national legislation (The Ambient Air Protection Act) §117) the Ministry of the Environment as competent authority is authorized to trade with AAUs, RMUs, ERUs and CERs. Installations falling under the scope of the Directive 2003/87/EC are authorized to use ERUs and CERs for compliance according to the percentage set out in National Allocation Plan for 2008-2012. This information is available to users via user interface of the web page of the Ministry of the Environment http://www.envir.ee/1151756 Party has updated the publicly available information web page. Updated information on legal entities authorized by Party according to 13/CMP.1 Annex paragraph 48 is available at http://www.envir.ee/1170489 and information is published in Estonian and also in English languages. Checked on 30/05/2011 and confirmed by Assessor</p>

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.

There are no Previous Expert Review Team recommendations.

Ref Nr	Recommendation from previous Annual Review report (with ref)	Has Party covered the recommendation in its submission?	Comment
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	