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UNFCCC ITL Administrator

**Standard Independent Assessment Report  
Assessment Report  
Part 1 - Completeness**

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0.1	27/04/2010	Initial Draft
1.0	28/04/2010	Review and minor revisions/clarifications
1.1	29/05/2010	Draft revised according to Party's clarification
2.0	03/06/2010	Review

## Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Poland	
P1.0.2	Reporting period	2009	
P1.0.3	Submission under review	Files submitted: - [SEF] SEF_PL_2010_1_13-16-42 12-4-2010.xls - [NIR] NIR 2010 POL.pdf - [NIR2] NIR 2010 POL_may2010.pdf - [REPORTS] SIAR Reports 2009-PL v.1_2010.04.13.xls - [RESPONSE1] PL_SIAR Consultation Form on Draft Part 1 v4.3_final.doc	Information from the ITL Administrator: - [SEFCR] POL_SEF_2010_1_13-16-42+12-4-2010-CR.xls -[RRITL] SIAR_Reports_2009_PL_v1.1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2009/POL (19/01/2010)	

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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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input 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 <b>Standard electronic format (SEF)</b>			
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	Poland has transferred and acquired Kyoto Protocol units during 2009 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	Poland's SEF report [SEF] ("SEF_PL_2010_1_13-16-42 12-4-2010.xls") was made available to assessors by 13/04/2010.  SEF tables are also available in UNFCCC website.
15/CMP.1 annex I.E paragraph 12 <b>Discrepant transactions</b>			
P1.2.3	Has the transaction log identified discrepancies in transactions proposed by the Party?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The ITL identified in its [RRITL] two discrepant transactions that correspond to DES discrepant transaction codes.  All other transactions cancelled or terminated with other than discrepant response codes are within control limits.

Ref Nr	Requirement	Assessment	Comments
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	Poland reported in its [REPORTS] both transactions that were considered discrepant according to applicable DES response codes reported in "Standard Independent Assessment Report Reporting Requirements and Guidance for Registries". Both transactions were terminated with two response codes.  The information has been verified and matches the ITL records.  The information of the discrepant transactions is included in Poland's [NIR2].
15/CMP.1 annex I.E paragraph 13 <b>Reversal of storage notifications</b>			
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 Poland's national registry during 2009.
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	Poland didn't report any reversal of storage notifications in its [REPORT]. The information has been verified and matches the ITL records.  The information of the CDM notifications is included in Poland's [NIR2].
15/CMP.1 annex I.E paragraph 14 <b>Non-certification notifications</b>			
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 identified no non-certification notifications to Poland's national registry during 2009.
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	Poland didn't report any non-certification notifications in its [REPORT].  The information has been verified and matches the ITL records.  The information of the CDM notifications is included in Poland's [NIR2].

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 15			
<b>Non-replacement</b>			
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 identified no non-replacement notifications to Poland's national registry during 2009.
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	Poland didn't report any non-replacement notifications in its [REPORT]. The information has been verified and matches the ITL records. The information of the non-replacements is included in Poland's [NIR2].

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 16			
<b>Inconsistencies from discrepant transactions</b>			
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 Poland 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	Poland reported that its national registry does not hold units that are not valid for use towards compliance with commitments under Article 3.1 therefore R5 table is reported empty.  Poland reported an empty list of invalid units in its [REPORT].  The information of invalid units is included in Poland's [NIR2].
15/CMP.1 annex I.E paragraph 17			
<b>Actions and changes to address discrepancies</b>			
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 [RESPONSE1] Poland reported that the discrepant transactions problem was reported to developer of Poland's ETR software. Developer has prepared new functionality minimizing occurrence of discrepant transactions. The functionality will be implemented in 2010.  The information of discrepant transaction issue is reported in Poland's [NIR2].  It is recommended that the Party report actions taken to correct any problem that caused a discrepancy to occur or any changes to the national registry to prevent a discrepancy from reoccurring in next year's NIR.
15/CMP.1 annex I.E paragraph 18			
<b>CPR Calculation</b>			
P1.2.14	Has Party reported the calculation of its commitment period reserve?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Poland reported the calculation of its commitment period reserve (CPR) in chapter 1.9.1 of its [NIR] (page 14).



### 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [RESPONSE1] Poland reported that no changes in ETR contacts were made.  The information of no-changes is included in Poland's [NIR2].
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 [RESPONSE1] Poland reported that no changes in cooperation arrangement were made.  The information of no-changes is included in Poland's [NIR2].
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 [RESPONSE1] Poland reported that no changes in database or the capacity of the ETR were made.  The information of no-changes is included in Poland's [NIR2].

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	In [RESPONSE1] Poland reported that no changes of ETR's conformance to technical standards were made.  The information of no-changes is included in Poland's [NIR2].
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 [RESPONSE1] Poland reported that no changes of discrepancies procedures occurred.  The information of no-changes is included in Poland's [NIR2].
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 [RESPONSE1] Poland reported that no changes of security measures were made.  The information of no-changes is included in Poland's [NIR2].
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [RESPONSE1] Poland reported that no changes of the list of publicly available information were made.  The information of no-changes is included in Poland's [NIR2].

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [RESPONSE1] Poland reported that no changes of internet address were made.  The information of no-changes is included in Poland's [NIR2].
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 [RESPONSE1] Poland reported that no changes of data integrity measures occurred.  The information of no-changes is included in Poland's [NIR2].
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 [RESPONSE1] Poland reported that no changes of test results.  The information of no-changes is included in Poland's [NIR2].

## 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	In [RESPONSE1] Poland reported the website where account information is made publicly available. The information – report <i>Account information</i> , is available directly from Poland's ETR website <a href="http://formularze.kashue.pl/raporty/Public_ART45.pdf">http://formularze.kashue.pl/raporty/Public_ART45.pdf</a> . The location of publicly available information is reported in Poland's [NIR2].
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	In [RESPONSE1] Poland reported that the information – report <i>Account information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART45.pdf">http://formularze.kashue.pl/raporty/Public_ART45.pdf</a>
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	In [RESPONSE1] Poland reported that the information – report <i>Account information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART45.pdf">http://formularze.kashue.pl/raporty/Public_ART45.pdf</a>
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	In [RESPONSE1] Poland reported that the information – report <i>Account information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART45.pdf">http://formularze.kashue.pl/raporty/Public_ART45.pdf</a>

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	In [RESPONSE1] Poland reported that the information – report <i>Account information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART45.pdf">http://formularze.kashue.pl/raporty/Public_ART45.pdf</a>
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	In [RESPONSE1] Poland reported that the information – report <i>Account information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART45.pdf">http://formularze.kashue.pl/raporty/Public_ART45.pdf</a>
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	In [RESPONSE1] Poland reported that the information – report <i>Joint Implementation (Article 6) project information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART46.htm">http://formularze.kashue.pl/raporty/Public_ART46.htm</a> . The location of publicly available information is reported in Poland's [NIR2].
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	In [RESPONSE1] Poland reported that the information – report <i>Joint Implementation (Article 6) project information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART46.htm">http://formularze.kashue.pl/raporty/Public_ART46.htm</a>
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	In [RESPONSE1] Poland reported that the information – report <i>Joint Implementation (Article 6) project information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART46.htm">http://formularze.kashue.pl/raporty/Public_ART46.htm</a>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	In [RESPONSE1] Poland reported that the information – report <i>Joint Implementation (Article 6) project information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART46.htm">http://formularze.kashue.pl/raporty/Public_ART46.htm</a>
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	In [RESPONSE1] Poland reported that the information – report <i>Joint Implementation (Article 6) project information</i> , is available in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART46.htm">http://formularze.kashue.pl/raporty/Public_ART46.htm</a>  The information can be found by clicking on the Project ID as additional document package..
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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In [RESPONSE1] Poland reported that the information – report <i>Unit holding and transaction information</i> , is available in Poland's ETR website: <a href="https://rejestr.kashue.pl/?LANGUE=en">https://rejestr.kashue.pl/?LANGUE=en</a>  In the report the SEF tables are published.  The location of publicly available information is reported in Poland's [NIR2].
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	In [RESPONSE1] Poland reported that the information can be found from ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_a.pdf">http://formularze.kashue.pl/raporty/Public_ART47_a.pdf</a> .  In [RESPONSE1] Poland reported that information on the total quantity of ERUs, CERs, AAUs and RMUs held in <i>each account</i> is considered to be confidential.  The confidentiality issue is reported in Poland's [NIR2].

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	In [RESPONSE1] Poland reported that the information can be found in report downloadable from ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_b_h_k.pdf">http://formularze.kashue.pl/raporty/Public_ART47_b_h_k.pdf</a>
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	In [RESPONSE1] Poland reported that the information is reported in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf">http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf</a>
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	In [RESPONSE1] Poland reported that the information is published in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_d_f.pdf">http://formularze.kashue.pl/raporty/Public_ART47_d_f.pdf</a>  In [RESPONSE1] Poland reported that information on the transferring accounts is considered to be confidential.  The confidentiality issue is reported in Poland's [NIR2].
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	In [RESPONSE1] Poland reported that the information is reported in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf">http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf</a>

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"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	In [RESPONSE1] Poland reported that the information is published in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_d_f.pdf">http://formularze.kashue.pl/raporty/Public_ART47_d_f.pdf</a> In [RESPONSE1] Poland reported that information on the transferring accounts is considered to be confidential. The confidentiality issue is reported in Poland's [NIR2].
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	In [RESPONSE1] Poland reported that the information is reported in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf">http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf</a>
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	In [RESPONSE1] Poland reported that the information can be found in report downloadable from ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_b_h_k.pdf">http://formularze.kashue.pl/raporty/Public_ART47_b_h_k.pdf</a>
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	In [RESPONSE1] Poland reported that the information is reported in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf">http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf</a>
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	In [RESPONSE1] Poland reported that the information is reported in Poland's ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf">http://formularze.kashue.pl/raporty/Public_ART47_c_e_g_i_j.pdf</a>



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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In [RESPONSE1] Poland reported that the information can be found in report downloadable from ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_b_h_k.pdf">http://formularze.kashue.pl/raporty/Public_ART47_b_h_k.pdf</a>
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	In [RESPONSE1] Poland reported that the information can be found in report downloadable from ETR website: <a href="http://formularze.kashue.pl/raporty/Public_ART47_l.pdf">http://formularze.kashue.pl/raporty/Public_ART47_l.pdf</a> . In [RESPONSE1] Poland reported that the report detail is limited to information related to subtotals per account type as this information is considered to be confidential. The confidentiality issue is reported in Poland's [NIR2].
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? <sup>1</sup>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [RESPONSE1] Poland reported that the list - <i>List of legal entities holding an account in the national registry</i> , can be downloaded from Poland's ETR website: <a href="https://rejestr.kashue.pl/?LANGUE=en">https://rejestr.kashue.pl/?LANGUE=en</a> . The report can be downloaded in the "Reports" section by choosing particular report. The location of publicly available information is reported in Poland's [NIR2].

<sup>1</sup> 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	"The ERT reiterated the recommendation from the SIAR that Poland in its next annual submission need to improve its reporting on discrepancies and actions taken to correct problems that caused a discrepancy to occur and to prevent it from reoccurring, in accordance with paragraph 17 of the annex to decision 13/CMP.1." [FCCC/ARR/2009/POL] (paragraph 167, page 35)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [RESPONSE1] Poland reported that this problem will be fixed during 2010.  It is recommended to include the information how the problem will be solved in Poland's next NIR.
P1.5.2	"The ERT reiterated the recommendation in the SIAR that Poland enhance it userface of its registry by providing the required information mentioned above, and should report thereon, in its next annual submission." [FCCC/ARR/2009/POL] (paragraph 169, page 36)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [RESPONSE1] Poland reported that all the required public information is published and provided addresses of all websites.