### **United Nations** Climate Change Secretariat

#### **Nations Unies**

Secrétariat sur les changements climatiques

#### **UNFCCC ITL Administrator**

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

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Prepared by: Heidi McKenna / Independent Consultant Date: 02/07/2012

**Reviewed by:** John Bedard / SRA International, Inc.

Approved by: Markwin Pieters /UNFCCC

#### **Circulation list**

Name/Role	Organization	Info/Action
Heidi McKenna / Assessor	Independent Consultant	Info
Heidi McKenna / Assessor Coordinator	SIAR Coordinator Consultant to the UNFCCC	Info
Nadezhda Uledova / RSA Russian Federation	Federal Centre for Geoecological Systems, Russian Federation	Info

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# **Summary**

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Russian Federation	
P1.0.2	Reporting period	2011	
P1.0.3	Submission under review	Files submitted: - [SEF] SEF-RU-2012-1-10-25-37-18-1-2012.xls - [NIR] - RUS-2012_vol 1_2012-05-30.pdf - [NIR] -RUS-2012_vol 2_2012-05-14.pdf - [NIR_ENG] - RU_NIR_Registry in 2011_eng.doc (Unofficial English translation of Registry related chapters for assessment purposes only) [REPORTS] SIAR Reports 2012 RU-v1.0.xls	Information from the ITL Administrator: - [SEFCR] SEF-RU-2012-1-10-25-37-18-1-2012CR.xls -[RRITL] SIAR_Reports_2011_RU_v1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2010/RUS (18/04/2011)	The 2011 Annual Inventory report is not published and available for assessment at this time. The 2010 report 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?	[x]Yes []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?	[x]Yes []No
P1.1.3	Explanation of how the previous Annual Review recommendations have been addressed?	[x]Yes []No []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.	15/CMP.1 annex I.E paragraph 11					
Standard	d 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)	[x ]Yes[ ]No	The Party has transferred or acquired Kyoto Protocol units during or prior to the reported period 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?	[x ] Yes [ ] No	The Party's SEF report [SEF] was made available to assessors by 13/04/2012			
15/CMP.	1 annex I.E paragraph 12					
Discrepa	ant transactions					
P1.2.3	Has the transaction log identified discrepancies in transactions proposed by the Party?	[]Yes [x]No	The ITL identified no discrepancies with transactions proposed by the Party 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?	[x]Yes[]No	In [NIR ENG] and [REPORTS] the Party 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.	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 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?	[x ] Yes [ ] No	In [NIR ENG] and [REPORTS] the Party reported that no reversal of storage notifications was 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 14					
Non-cert	ification 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 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?	[x]Yes []No	In [NIR ENG] and [REPORTS] the Party 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-repl	acement					
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 Party's national registry during the reported period (see [RRITL], Report R-3).			
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	[x]Yes[]No	In [NIR ENG] and [REPORTS] 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	15/CMP.1 annex I.E paragraph 16					
Inconsist	tencies from discrepant transactions					
P1.2.11	Has the transaction log identified discrepant transactions proposed by the Party that were not terminated or cancelled?	[ ]Yes [ x]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?	[x]Yes[]No	In [NIR ENG] and [REPORTS] 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.			
	I annex I.E paragraph 17 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?	[x]Yes []No	In [NIR ENG] 1.1.7 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.			
15/CMP.1	15/CMP.1 annex I.E paragraph 18					
CPR Calculation						
P1.2.14	Has Party reported the calculation of its commitment period reserve?	[x]Yes []No	In [NIR ENG] and [REPORTS] 1.1.9 the Party reported the calculation of its commitment period reserve (CPR).			

## 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	[x]Yes[]	[ ]Yes [x ]	In [NIR ENG] Section 1.2.1, the Party states the contact information
	Has the Party reported changes to the name or contact information of the registry administrator?	No	No	for the Registry and in 1.3 states that this is not a change.
P1.3.2	15/CMP.1 annex II.E paragraph 32.(b) Change of cooperation arrangement	[x]Yes[]	[ ]Yes [x ]	In [NIR ENG] Section 1.2.2, the Party states that there is no
	Has the Party reported changes to the names of the other Parties with which they cooperate in maintaining their national registry consolidated?	No	No	cooperation agreements and in 1.3 states that this is not a change.
P1.3.3	15/CMP.1 annex II.E paragraph 32.(c) Change to the database or the capacity of National Registry	[x ] Yes [ ]	[]Yes [x]	In [NIR ENG] Section 1.2.3 the party discusses the database
	Has the Party reported a change to the database structure or capacity of the national registry?	No	No	capacity of the National Registry and in 1.3 states that this is not a change his.
P1.3.4	15/CMP.1 annex II.E paragraph 32.(d) Change of conformance to technical standards	[x]Yes[]	[]Yes [x]	In [NIR ENG] Section 1.2.4 the party summarizes how the national
	Has the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems?	No	No	registry conforms to technical standards and in 1.3 states that this is not a change.
P1.3.5	15/CMP.1 annex II.E paragraph 32.(e) Change of discrepancies procedures	[ x ] Yes[ ] No	[ ]Yes [x ]No	In [NIR ENG] Section 1.2.5 the Party discusses procedures that are
	Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?			followed to minimize discrepancies and in 1.3 states that this is not a change.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.6	15/CMP.1 annex II.E paragraph 32.(f) Change of Security	[x]Yes[]No	[ ]Yes [x ]No	In [NIR ENG] Section 1.2.6 the Party discusses security measures and in 1.3 states that this is not a
	Has the Party reported a change to the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error?			change.
P1.3.7	15/CMP.1 annex II.E paragraph 32.(g) Change of list of publicly available information	[x]Yes[]No	[ ]Yes [x ]No	In [NIR ENG] Section 1.2.7 the Party discusses Public Information
	Has the Party reported a change to the list of publicly accessible information?			and in 1.3 states that this is not a change.
P1.3.8	15/CMP.1 annex II.E paragraph 32.(h) Change of Internet address	[x]Yes[]No	[ ]Yes [ x]No	In [NIR ENG] Section 1.2.8 the Party references their public
	Has the Party reported a change to the Internet address of the national registry?			website as <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a> and in 1.3 states that this is not a change.
P1.3.9	15/CMP.1 annex II.E paragraph 32.(i) Change of data integrity measure	[x]Yes[]No	[]Yes [x]No	In [NIR ENG] Section 1.2.9 the Party discusses data integrity
	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?			measures and in 1.3 states that this is not a change.
P1.3.10	15/CMP.1 annex II.E paragraph 32.(j) Change of test results	[x]Yes[]No	[ ]Yes [x ]No	In [NIR ENG] Section 1.2.10 the Party discusses test results and
	Has the Party reported a change to the results of any test procedures?			procedures and in 1.3 states that this is not a change.

### 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?	[x]Yes []No	[ ]Yes [x]No[]Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate account information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
P1.4.1.1	13/CMP.1 Annex paragraph 45 (a) Account name: the holder of the account	[x]Yes []No	[ ]Yes[x]No [ ]Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate account holder information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
P1.4.1.2	13/CMP.1 Annex paragraph 45 (b) Account type: the type of account (holding, cancellation or retirement)	[x]Yes []No	[ ] Yes [ x ] No [ ] Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate account type information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</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	[x]Yes []No	[ ] Yes [x] No [ ] Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate commitment period information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</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	[x]Yes []No	[ ]Yes [x]No [ ]Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate representative identifier information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</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	[x]Yes []No	[ ]Yes [x]No[ ]Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate account holder representative contact information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
P1.4.2	13/CMP.1 Annex paragraph 46 Article 6 project information provided?	[x]Yes []No	[ ]Yes [x]No[ ]Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate JI project information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	[x]Yes []No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate JI project information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</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	[x]Yes []No	[]Yes [x]No[]Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate JI project information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
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	[x]Yes []No	[]Yes [x]No[]Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate JI project information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>

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.	[x]Yes []No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate JI project information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
P1.4.3	13/CMP.1 Annex paragraph 47 Holding and transaction information provided?	[x]Yes[]No	[ ] Yes [ x ] No [ ] Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate holding and transaction information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
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	[x]Yes[]No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate holding and transaction information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
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	[x]Yes[]No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate AAU issuance information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</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	[x]Yes []No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate ERU issuance information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>

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 bad the identity of the transferring accounts and registries	[x]Yes[]No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate information on units acquired from other registries at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
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	[x]Yes[]No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate RMU issuance information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
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	[x]Yes[]No	[ ]Yes [x]No[ ]Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate external transfer transaction information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
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	[x]Yes[]No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate Article 3, paragraphs 3 and 4 cancellation information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</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	[x]Yes[]No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate Compliance Committee non compliance cancellation information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>

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	[x]Yes []No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate other cancellation information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
P1.4.3.10	13/CMP.1 Annex paragraph 47 (j) The total quantity of ERUs, CERs, AAUs and RMUs retired	[x]Yes []No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate retirement information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
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	[x]Yes []No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate carry over information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
P1.4.3.12	13/CMP.1 Annex paragraph 47 (I) Current holdings of ERUs, CERs, AAUs and RMUs in each account	[x]Yes []No	[]Yes [x]No []Partial	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate holdings as of May 5 2012 information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? <sup>1</sup>	[x]Yes []No	[]Yes [x]No	In [NIR ENG] Section 1.2.7 The Party provides reference to this publicly available information and the assessor was able to locate legal entities information at <a href="http://www.carbonunitsregistry.ru">http://www.carbonunitsregistry.ru</a>

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	None noted in FCCC/ARR/2010/RUS (18/04/2011) and the 2011 ARR is not yet published for assessment.	[x]Yes []No	In [NIR ENG] Section 1.4 the Party discusses security measures implemented as recommended by the 2011 SIAR Assessment process.
P1.5.2		[ ] Yes [ ] No	
P1.5.3		[ ]Yes [ ]No	
P1.5.x		[ ]Yes [ ]No	