



UNFCCC ITL Administrator

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

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Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Czech Republic	
P1.0.2	Reporting period	2010	
P1.0.3	Submission under review	Files submitted: - [SEF] SEF_CZ_2011_1_8-52-37+7-1-2011 - [NIR] NIR-2011-2009-CZE-UNFCCC - [RESPONSE1] CZE Consultation Form on SIAR Assessment Draft Part 1.doc	Information from the ITL Administrator: - [SEFCR] SEF_CZ_2011_1_8-52-37+7-1-2011-CR - [RRITL] SIAR_Reports_2010_CZ_v1
P1.0.4	Previous annual review report reference	FCCC/ARR/2010/CZE (28/03/2011)	

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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 type="checkbox"/> Yes <input checked="" 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 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 as indicated in Party's SEF report [SEF] and ITL comparison report [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 15/04/2011.
15/CMP.1 annex I.E paragraph 12 Discrepant transactions			
P1.2.3	Has the transaction log identified discrepancies in transactions proposed by the Party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified 4003 and 4010 response codes with transactions proposed by the Party during the reported period (see [RRITL], Report R-2). These are not deemed to be discrepancies, but rather limitations of the transaction message model.
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	The Party reported in the [NIR] chapter 12.3 that 4003 and 4010 response codes occurred during the reported period. The information has been verified and only partly matches the ITL records (see

Ref Nr	Requirement	Assessment	Comments
			[RRITL], Report R-2): Party did not report on three 4003 discrepant transactions and two 4010 discrepant transactions. Party states that “discrepant transactions CZ9783 and CZ9784 for both response codes 4003 and 4010 were omitted from the reporting due to incorrectly set reporting period from 02/2010”. As for 4003 discrepant transaction CZ10677, this one is missing in the [NIR] chapter 12.3 probably due to a typo. Although response codes 4003 and 4010 are not treated as discrepancies, the Party should ensure that all transactions affected by these response codes are correctly reported.
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	The Party reported in the [NIR] chapter 12.3 that no reversal of storage notification 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-certification notifications			
P1.2.7	Has the transaction log issued non-certification notifications to the Party’s national registry?	[] Yes [x] No	The ITL identified no non-certification notifications to the 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	The Party reported in the [NIR] chapter 12.3 that no non-certification notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], Report R-3).
15/CMP.1 annex I.E paragraph 15			
Non-replacement			
P1.2.9	Has the transaction log a record of non-replacement for this Party?	[] Yes [x] No	The ITL identified no non-replacement notifications to the Party’s national registry during the reported period (see [RRITL], Report R-3).

Ref Nr	Requirement	Assessment	Comments
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported in the [NIR] chapter 12.3 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).
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 in the [NIR] chapter 12.3 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 did not report in the [NIR] that there were no actions necessary to undertake to correct problems that caused discrepancies from occurring, or to prevent discrepancies from reoccurring. However, there were no discrepancies identified and as such there were no actions necessary to address questions of implementation pertaining to transactions.
15/CMP.1 annex I.E paragraph 18 CPR Calculation			
P1.2.14	Has Party reported the calculation of its commitment period reserve?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported the calculation of its commitment period reserve (CPR) in the [NIR] chapter 12.5

3. National Registry Change

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

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

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.1	15/CMP.1 annex II.E paragraph 32.(a) Change of name or contact Has the Party reported changes to the name or contact information of the registry administrator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In the [NIR] chapter 14.2, the Party states that a change has been made to the registry administrator team.
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 the [NIR] chapter 14.2, the Party states 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	In the [NIR] chapter 14.2, the Party states that no changes have been made to the database and capacity of its national registry.
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 the [NIR] chapter 14.2, the Party states 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In the [NIR] chapter 14.2, the Party states that no changes have been made to the

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
	Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?			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	In the [NIR] chapter 14.2, the Party states that no changes have been made to the security measures employed in its national registry.
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 the [NIR] chapter 14.2, the Party states that no changes have been made to the list of publicly available information accessible by means of the user interface of its national registry.
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 the [NIR] chapter 14.2, the Party states that no changes have been made to the Internet address of its national registry.
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 the [NIR] chapter 14.2, the Party states that no changes have been made to the data integrity measures.
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 the [NIR] chapter 14.2, the Party states that two tests of the Disaster recovery plan were performed during 2010 but they were both unsuccessful and will be run

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
				again in 2011. This is the same as no changes have been made to the results of the Party 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 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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4
P1.4.1.1	13/CMP.1 Annex paragraph 45 (a) Account name: the holder of the account	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4
P1.4.1.2	13/CMP.1 Annex paragraph 45 (b) Account type: the type of account (holding, cancellation or retirement)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party provides reference to this publicly available information in the [NIR] chapter 12.4.</p> <p>However, only operator and person holding accounts are provided, while national holding, cancellation and retirement accounts are still missing. The Party states in the [NIR] chapter 14.1 “<i>Information on other account types, along with respective information on the commitment period associated with such accounts is required from the software developer to be implemented in next version of public interface</i>”.</p> <p>In the meantime, the assessor suggests the Party should provide an expected date for this next version of the public interface.</p>
P1.4.1.3	13/CMP.1 Annex paragraph 45 (c) Commitment period: the commitment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	Information on cancellation and retirement accounts is not provided.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
	period with which a cancellation or retirement account is associated			<p>The Party states in the [NIR] chapter 14.1 <i>“Information on other account types, along with respective information on the commitment period associated with such accounts is required from the software developer to be implemented in next version of public interface”</i>.</p> <p>In the meantime, the assessor suggests the Party should provide an expected date for this next version of the public interface.</p>
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>In the [NIR] chapter 14.1 the Party states <i>“Based on the Registry Regulation (COMMISSION REGULATION (EU) No 920/2010) Article 75 – Confidentiality the personal data of account representatives are not displayed on the public reports”</i>.</p> <p>However, representative identifiers cannot be considered as personal data and should therefore be displayed in the public reports.</p>
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	<p>In the [NIR] chapter 14.1 the Party states <i>“Based on the Registry Regulation (COMMISSION REGULATION (EU) No 920/2010) Article 75 – Confidentiality the personal data of account representatives are not displayed on the public reports”</i>.</p>
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 publicly available information in the [NIR] chapter 12.4</p> <p>While accessing this page, the assessor encountered a pop-up for authentication, requesting username and password. When the box is closed, the report is displayed. The Party states that they couldn't reproduce the problem and in any case they are currently</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
				implementing a new way of providing public access to Article 6 project information.
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4 While accessing this page, the assessor encountered a pop-up for authentication, requesting username and password. When the box is closed, the report is displayed. The Party states that they couldn't reproduce the problem and in any case they are currently implementing a new way of providing public access to Article 6 project information.
P1.4.2.2	13/CMP.1 Annex paragraph 46 (b) Project location; the Party and town or region in which the project is located	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to Article 6 project information in the [NIR] chapter 12.4 Project location information is indicated in the name of each project. However, it is advisable to report project location separately and Party states that this will be done in the new version of Article 6 project public user interface.
P1.4.2.3	13/CMP.1 Annex paragraph 46 (c) Years of ERU issuance; the years in which ERU's have been issued as a result of the Article 6 project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4 While accessing this page, the assessor encountered a pop-up for authentication, requesting username and password. When the box is closed, the report is displayed. The Party states that they couldn't reproduce the problem and in any case they are currently implementing a new way of providing public access to Article 6 project information.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.4	13/CMP.1 Annex paragraph 46 (d) Reports; downloadable electronic version of all publicly available documentation relating to the project, including proposals, monitoring, verification and issuance of ERU's, where relevant, subject to the confidentiality provisions in decision 9/CMP.1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to Article 6 project information in the [NIR] chapter 12.4 However, Project documentation and reports are not provided on the public website. The Party states in the [NIR] chapter 14.1 " <i>The public interface providing complete required JI projects information in line with paragraph 46 of the Annex to Decision 13/CMP.1, including project documentation and reports, is still under development. The enhanced information should be publicly available during the first half of 2011 and will be referenced in NIR 2012</i> ".
P1.4.3	13/CMP.1 Annex paragraph 47 Holding and transaction information provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] chapter 14.1 the Party states " <i>Based on the Registry Regulation (COMMISSION REGULATION (EU) No 920/2010) Article 75 – Confidentiality, all information, including the holdings of all accounts and all transactions, held in the registry shall be considered confidential</i> ". However, confidentiality of such information should also be clearly and explicitly stated on the public website.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] chapter 14.1 the Party states " <i>Based on the Registry Regulation (COMMISSION REGULATION (EU) No 920/2010) Article 75 – Confidentiality, all information, including the holdings of all accounts and all transactions, held in the registry shall be considered confidential</i> ". However, confidentiality of such information should also be clearly and explicitly stated on the public website.
P1.4.3.2	13/CMP.1 Annex paragraph 47 (b) The total quantity of AAUs issued on	<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 publicly available information in the [NIR] chapter 12.4

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
	the basis of the assigned amount pursuant to Article 3, paragraphs 7 and 8			
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4. However, the report " <i>Annual summary of quantity of units per type of operation made in the national registry</i> " shows no ERUs issued to date, in contrast with what indicated in Party's SEF report [SEF] and ITL comparison report [SEFCR].
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] chapter 14.1 the Party states " <i>Based on the Registry Regulation (COMMISSION REGULATION (EU) No 920/2010) Article 75 – Confidentiality, all information, including the holdings of all accounts and all transactions, held in the registry shall be considered confidential</i> ". However, confidentiality of such information should also be clearly and explicitly stated on the public website.
P1.4.3.5	13/CMP.1 Annex paragraph 47 (e) The total quantity of RMUs issued on the basis of each activity under Article 3, paragraphs 3 and 4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4. No RMUs have been issued to date.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] chapter 14.1 the Party states " <i>Based on the Registry Regulation (COMMISSION REGULATION (EU) No 920/2010) Article 75 – Confidentiality, all information, including the holdings of all accounts and all transactions, held in the registry shall be considered confidential</i> ". However, confidentiality of such information should also

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
				be clearly and explicitly stated on the public website.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4 However, the information is provided aggregated for all type of cancellations. Party should differentiate in the public report the several types of cancellation.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4 However, the information is provided aggregated for all type of cancellations. Party should differentiate in the public report the several types of cancellation.
P1.4.3.9	13/CMP.1 Annex paragraph 47 (i) The total quantity of other ERUs, CERs, AAUs and RMUs cancelled	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4 However, the information is provided aggregated for all type of cancellations. Party should differentiate in the public report the several types of cancellation
P1.4.3.10	13/CMP.1 Annex paragraph 47 (j) The total quantity of ERUs, CERs, AAUs and RMUs retired	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in the [NIR] chapter 12.4 However, the public report does not reference Carry-over. While it is not relevant for this period, the Party should reference Carry-over status.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] chapter 14.1 the Party states “Based on the Registry Regulation (COMMISSION REGULATION (EU) No 920/2010) Article 75 – Confidentiality, all information, including the holdings of all accounts and all transactions, held in the registry shall be considered confidential”. However, confidentiality of such information should also be clearly and explicitly stated on the public website.
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? ¹	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The Party provides reference to this publicly available information in the [NIR] chapter 12.4

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

5. Previous Expert Review Team recommendations

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

Ref Nr	Recommendation from previous Annual Review report (with ref)	Has Party covered the recommendation in its submission?	Comment
P1.5.1	In FCCC/ARR/2010/CZE paragraph 145 (h) the ERT recommends that Czech Republic " <i>make publicly available all required information on the national registry in accordance with paragraph 46 of the annex to decision 13/CMP.1</i> "	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>The Party addresses previous Review recommendations in the [NIR] chapter 14.1</p> <p>Not all Article 6 project information has been made publicly available but the Party states "<i>The public interface providing complete required JI projects information in line with paragraph 46 of the Annex to Decision 13/CMP.1, including project documentation and reports, is still under development. The enhanced information should be publicly available during the first half of 2011 and will be referenced in NIR 2012</i>".</p>