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FRAMEWORK CONVENTION ON CLIMATE CHANGE – Secretariat CONVENTION - CADRE SUR LES CHANGEMENTS CLIMATIQUES – Secrétariat

UNFCCC ITL Administrator

Standard Independent Assessment Report Assessment Report Part 1 - Completeness

30/06/2011

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Summary

Ref Nr	Descriptio n	Value	Comments
P1.0.1	Party name	Finland	
P1.0.2	Reporting period	2010	
P1.0.3	Submission	Files submitted	Information from the ITL Administrator:
	under review	- [SEF] SEF_FI_2011_1_16-20- 27+14-3-2011.xls	- [SEFCR] SEF_FI_2011_1_16-20- 27+14-3-2011-CR.xls
		- [NIR1] UN_NIR_FI_2011-04- 15.pdf	- [RRITL] SIAR_Reports_2010_FI_v1.xls
		- [NIR2] SIAR+Report+2011- FI+v1.0.docx	
		 [NIR3] Information on changes in the national registry of Finland.docx 	
		- [REPORTS] SIAR+Report_R2- R5_2011_FI.xls	
		- [RESPONSE1] FIN_SIAR+Draft+Part+1_ Response.doc	
P1.0.4	Previous annual review report reference	FCCC/ARR/2010/FIN (22/02/2011)	

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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?	[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?	[]Yes []No [x]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	l 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?	[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].
	(If yes, Party is required to submit the SEF report)		
P1.2.2	15/CMP.1 annex I.E paragraph 11		The Party's SEF report [SEF] was made available to assessors by
	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	18/03/2011.
	(Yes is also indicated when the Party has not submitted a SEF and was not required to do so)		
15/CMP.1	annex I.E paragraph 12		
Discrepa	nt 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	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.1	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 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	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	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	I 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	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	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?	[]Yes [x]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.				
15/CMP.1	l annex I.E paragraph 18						
CPR Calo	CPR Calculation						
P1.2.14	Has Party reported the calculation of its commitment period reserve?	[x]Yes []No	The Party reported the calculation of its commitment period reserve (CPR) in <[NIR] Paragraph 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 contactHas the Party reported changes to the name or contact information of the registry administrator?	[x]Yes [] No	[]Yes[x]No	In [NIR2] the Party reports no change in the name or contact information of the registry administrator occurred during the reported period".
P1.3.2	15/CMP.1 annex II.E paragraph 32.(b)Change of cooperation arrangementHas the Party reported changes to the names of the other Parties with which they cooperate in maintaining their national registry consolidated?	[x]Yes [] No	[]Yes [x]No	In [NIR2] the Party reports no change of cooperation arrangement occurred during the reported period.
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?	[x] Yes [] No	[]Yes [x]No	In [NIR2] the Party reports no change to the database or to capacity of the registry occurred in the reported period.
P1.3.4	15/CMP.1 annex II.E paragraph 32.(d)Change of conformance to technical standardsHas the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems?	[x]Yes [] No	[]Yes [x]No	In [NIR2] the Party reports no change in the registry conformance to technical standards occurred in the reported period.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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?	[x]Yes [] No	[]Yes [x]No	In [NIR2] the Party reports no change of discrepancies procedures occurred during the reported period.
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? 	[x]Yes [] No	[x]Yes []No	In [NIR2] the Party reports access to the Finnish registry is via digital certificates (two-factor authentication, since 2005). This robust authentication system uses the Finnish banking system's authentication arrangements. The optional user name and password authentication is not anymore possible. In addition, transaction verification with a code received by sms has now been implemented in the 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?	[x]Yes [] No	[x]Yes []No	In [NIR2] the Party reports list of publicly available information.is available in [NIR3].
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?	[x]Yes [] No	[]Yes [x]No	In [NIR2] the Party reports no no change of the registry Internet address occurred during the reporting period. <u>https://www.paastokaupparekisteri.fi</u>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.9	15/CMP.1 annex II.E paragraph 32.(i)Change of data integrity measureHas 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?	[x]Yes [] No	[x]Yes []No	In [NIR2] the Party reports the recovery location for taking over the live registry is now operational.
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?	[x] Yes [] No	[]Yes [x]No	In [NIR2] the Party reports no change of test results occurred during the reporting period

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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>https://www.paastokaupparekisteri.fi/reportAccountsList</u> <u>.do</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>https://www.paastokaupparekisteri.fi/reportAccountsList</u> <u>.do</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>https://www.paastokaupparekisteri.fi/reportAccountsList</u> <u>.do</u>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.3	13/CMP.1 Annex paragraph 45 (c) Commitment period: the commitment period with which a cancellation or retirement account is associated	[x]Yes []No	[]Yes [x]No []Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at http://www.energiamarkkinavirasto.fi/alasivu.asp?langu ageid=826&gid=314. Commitment period could not be determined by the assessor when viewing cancelation and retirement account information. https://www.paastokaupparekisteri.fi/reportAccountsList .do In [RESPONSE1] the party states The commitment period is shown in the other of the two cancelation and retirement accounts in Finnish, i.e. kausi 1 (period 1). The account names will be amended (in June 2011) for both of the account types so that the periods can be clearly distinguished, i.e. period 0 (2005-2007) and period 1 (2008-2012).
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>https://www.paastokaupparekisteri.fi/reportAccountsList</u> <u>.do</u>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.5	13/CMP.1 Annex paragraph 45 (e) Representative name and contact	[x]Yes []No	[] Yes [] No [X] Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>.
	information; the full name, mailing address, telephone number, facsimile number and email address of the			Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> ageid=826&gid=314.
	representative of the account holder			The Party does not directly indicate that Address, Postal Code, City, Phone and Email are Confidential. Information appears to be intentionally withheld from representative information grids
				https://www.paastokaupparekisteri.fi/reportAccountsList .do
				In [Response1] the party provided further clarification.
				"We consider that the existing info is adequate for the time being. The union registry will be operational already at the beginning of next year.
				The visibility of the contact information is confidential by default for all of the account representatives according to the EU registry regulation (920/2010) change. The contact information will be published only on the request of the account holder.
				The visibility change of the contact information in FI registry and CITL data base has been performed in April 2011."

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?	[x]Yes []No	[]Yes [x]No[]Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. At the time of the assessment 3 JI project were found using the online search functionality. <u>https://www.paastokaupparekisteri.fi/reportProjectList.d</u> <u>o</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. At the time of the assessment, 3 JI projects were found using the online search functionality. <u>https://www.paastokaupparekisteri.fi/reportProjectList.d</u> <u>Q</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. At the time of the assessment 3, JI projects were found using the online search functionality. <u>https://www.paastokaupparekisteri.fi/reportProjectList.d</u> <u>0</u>

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	[x]Yes []No	[] Yes [x] No [] Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. At the time of the assessment, 3 JI projects were found using the online search functionality. Party provides a per-project link to project conversions. All three projects are for 2011. <u>https://www.paastokaupparekisteri.fi/reportProjectList.d</u> <u>Q</u> The Party should improve labelling on the project conversions page to accurately reflect ERU issuance. In Response1 the party states "We consider that the existing info is adequate for the time being. The union registry will be operational already at the beginning of next year."

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	[x]Yes []No	[] Yes [x] No [] Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>.
	version of all publicly available documentation relating to the project, including proposals, monitoring, verification and issuance of ERU's,			At the time of the assessment, 3 JI projects were found using the online search functionality. Party provides a per-project link to detailed project information held on the UNFCCC website.
	where relevant, subject to the confidentiality provisions in decision 9/CMP.1.			https://www.paastokaupparekisteri.fi/reportProjectList.d
				The party also provides link to the web site of the competent authority (Ministry of the Environment) of JI projects
				http://www.ymparisto.fi/default.asp?contentid=375484& lan=fi&clan=fi
				The party clarifies in Response1 "The link to the web site of the competent authority (Ministry of the Environment) of JI projects has been added: <u>http://www.ymparisto.fi/default.asp?contentid=375484& lan=fi&clan=fi</u> "
P1.4.3	13/CMP.1 Annex paragraph 47	[x]Yes []No	[]Yes [x]No[] Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>.
	Holding and transaction information provided?			Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> ageid=826&gid=314.
				http://www.emvi.fi/files/units_and_transactions.pdf

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	[x]Yes []No	[x]Yes []No [] Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
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	[x]Yes []No	[x]Yes []No []Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>

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	[x]Yes []No	[]Yes [x]No []Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>

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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
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	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	[x] Yes [] No [] Partial	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/units_and_transactions.pdf</u>
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? ¹	[x]Yes []No	[]Yes [x]No	The Party provides reference to this publicly available information in <[NIR] Paragraph 12.4>. Appropriate web links are available at <u>http://www.energiamarkkinavirasto.fi/alasivu.asp?langu</u> <u>ageid=826&gid=314</u> . <u>http://www.emvi.fi/files/ym_tilivaltuutukset.pdf</u>

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	NONE	[]Yes []No	In [NIR2] the Party reports "no recommendations from the previous Annual Review. Review of FCCC/ARR/2010/FIN confirmed that there were not any ERT recommendations germane to the registry.
P1.5.2		[] Yes [] No	
P1.5.3		[] Yes [] No	
P1.5.x		[] Yes [] No	

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