



UNFCCC ITL Administrator

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

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1.0	17/05/2011	Approved draft 1.0
1.1	01/07/2011	Draft 1.1 including response from party
1.2	01/07/2011	Updates to draft 1.1
2.0	04/07/2011	Approved version 2.0

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Croatia	
P1.0.2	Reporting period	2010	
P1.0.3	Submission under review	Files submitted: - [SEF] SEF-HR-2011-1-16-51-46-21-3-2011.xls - [NIR] Croatian NIR 2011.pdf - [REPORTS] SIAR_Reports_2010_HR_v1.xls - [RESPONSE] SIAR_Part_1_Assessment_Report_HRV_v1.0.pdf	[SEFCR] SEF_HR_2011_1_16-51-46+21-3-2011-CR.xls [RRITL] SIAR_Repports_2010_HR_v1.xls
P1.0.4	Previous annual review report reference	FCCE/ARR/2010/HRV (13/04/2011)	

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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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 18/04/2011. The Party is, however, not required to submit a SEF as they did not yet transfer or acquire any units in the reported year 2010.
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 no discrepancies with transactions proposed by the Party during the reported period.
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 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 annex I.E paragraph 13 Reversal of storage notifications			
P1.2.5	Has the transaction log issued reversal of storage notifications to the Party's national registry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no reversal of storage notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.6	Has Party reported all notifications directing it to replace ICERs in accordance with paragraph 49 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no reversal of storage notifications was addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).
15/CMP.1 annex I.E paragraph 14 Non-certification notifications			
P1.2.7	Has the transaction log issued non-certification notifications to the Party's national registry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no non-certification notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).
15/CMP.1 annex I.E paragraph 15 Non-replacement			
P1.2.9	Has the transaction log a record of non-replacement for this Party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no non-replacement notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 16			
Inconsistencies from discrepant transactions			
P1.2.11	Has the transaction log identified discrepant transactions proposed by the Party that were not terminated or cancelled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL did not identify discrepant transactions proposed by the Party that were not terminated or cancelled.
P1.2.12	Has Party reported on units that are not valid for use towards compliance with commitments under Article 3, paragraph 1, pursuant to paragraph 43 (b) of the annex to decision 13/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>In [NIR] Party did not make a clear statement whether its national registry holds units that are not valid for use towards compliance with commitments under Article 3, paragraph 1, or not. The Party should provide a list of invalid units or a statement indicating that no such units are held in the registry.</p> <p>The Party informs in the [RESPONSE] document that no invalid units exist as at 31.12.2010.</p>
15/CMP.1 annex I.E paragraph 17			
Actions and changes to address discrepancies			
P1.2.13	Has Party reported actions taken to correct any problem that caused a discrepancy to occur, any changes to the national registry to prevent a discrepancy from reoccurring, or the resolution of any previously identified questions of implementation pertaining to transactions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no actions were taken or changes made to address discrepancies for the period under review.
15/CMP.1 annex I.E paragraph 18			
CPR Calculation			

Ref Nr	Requirement	Assessment	Comments
P1.2.14	Has Party reported the calculation of its commitment period reserve?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>In Croatian NIR_2011 table 12.1-1 the Party has reported a calculation of its commitment period reserve (CPR). However, the Party should report the CPR calculation as required by 15/CMP.1 annex I.E paragraph 18 and as referenced on page 6 of the SIAR Reporting Requirements and Guidance for Registries v4.6.</p> <p>The Party informs in the [RESPONSE] document that the assigned amount has not been established (FCCC/ARR/2010/HRV146). The Party reported its CPR to be 144,327,427.15 tCO₂-eq based on the national emissions from the most recent inventory, which is under review (NIR2011).</p>

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 Croatian NIR_2011 table 14.1-1, the Party states that no changes have been made to the name and contact information of the registry administrator.
P1.3.2	15/CMP.1 annex II.E paragraph 32.(b) Change of cooperation arrangement Has the Party reported changes to the names of the other Parties with which they cooperate in maintaining their national registry consolidated?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In Croatian NIR_2011 table 14.1-1, the Party states that no changes have been made to its cooperation arrangements.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.3	<p>15/CMP.1 annex II.E paragraph 32.(c) Change to the database or the capacity of National Registry</p> <p>Has the Party reported a change to the database structure or capacity of the national registry?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In Croatian NIR_2011 table 14.1-1, the Party states that no changes have been made to the database and capacity of its national registry.</p> <p>The Party informs in the [RESPONSE] document that no change of security measures, either two factor user authentication mechanisms or other security enhancements, occurred during the reporting period.</p>
P1.3.4	<p>15/CMP.1 annex II.E paragraph 32.(d) Change of conformance to technical standards</p> <p>Has the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In Croatian NIR_2011 table 14.1-1, the Party states that no changes have been made to the conformance to technical standards by its national registry.</p>
P1.3.5	<p>15/CMP.1 annex II.E paragraph 32.(e) Change of discrepancies procedures</p> <p>Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In Croatian NIR_2011 table 14.1-1, the Party states that no changes have been made to the procedures employed in its national registry to minimize discrepancies.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.6	<p>15/CMP.1 annex II.E paragraph 32.(f) Change of Security</p> <p>Has the Party reported a change to the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In Croatian NIR_2011 table 14.1-1, the Party states that no changes have been made to the security measures employed in its national registry.
P1.3.7	<p>15/CMP.1 annex II.E paragraph 32.(g) Change of list of publicly available information</p> <p>Has the Party reported a change to the list of publicly accessible information?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>The Party did not report if any changes were made to the list of publicly available information or not. If no changes were made, the Party should make a statement to this effect. See Page 11 of the SIAR Reporting Requirements and Guidance for Registries v4.6.</p> <p>The Party did not directly address this comment in [RESPONSE]. The party addresses the absence of publicly available information on the public website and in [RESPONSE]. The Party should make a clear statement in next year's [NIR] regarding if any changes were made to the list of publicly available information or not.</p>

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 Croatian NIR_2011 table 14.1-1, 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 Croatian NIR_2011 table 14.1-1, 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 Croatian NIR_2011 table 14.1-1, the Party states that no changes have been made to the results of its test procedures.

4. Public information

This section provides information on the completeness of public information provided pursuant to part E of the annex to 13/CMP.1, paragraphs 44 to 48 inclusive.

Paragraph 44 of the annex to decision 13/CMP.1 requires the national registry to make non-confidential information 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>In Croatian NIR_2011 table 12.1-1, the Party has provided a public URL to the website of the Croatian National Registry.</p> <p>http://www.azo.hr/ghgregistry</p> <p>The Party did not report a reference to a public URL where account information can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. will be visible after the pending issue on the calculation of the assigned amount, FCCC/KP/CMP/2010/2, is resolved. At this moment the registry does not contain any personal or operator holding accounts, and therefore account information cannot be provided. The registry is in reconciliation only mode.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.1	13/CMP.1 Annex paragraph 45 (a) Account name: the holder of the account	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on account names can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1.after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that the registry is in “reconciliation only”. Registry does not have open any personal or operator holding accounts and therefore <i>account name</i> cannot be provided.</p>
P1.4.1.2	13/CMP.1 Annex paragraph 45 (b) Account type: the type of account (holding, cancellation or retirement)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on account type can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1.after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that the registry is in “reconciliation only”. Registry does not have open any personal or operator holding accounts and therefore <i>account type</i> cannot be provided.</p>

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	<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 did not report a reference to a public URL controlled by the Party where information on the commitment period with which a cancellation or retirement account is associated can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that the registry is in "reconciliation only". Registry does not have open any personal or operator holding accounts and therefore <i>the commitment period with which a cancellation or retirement account is associated</i> cannot be provided.</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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on the representative identifier can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that the registry is in "reconciliation only". Registry does not have open any personal or operator holding accounts and therefore <i>representative identifier</i> cannot be provided.</p>

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 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	<p>The Party did not report a reference to a public URL controlled by the Party where information on the representative names and contact information can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that the registry is in "reconciliation only". Registry does not have open any personal or operator holding accounts and therefore <i>representative name and contact information</i> cannot be provided.</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 did not report a reference to a public URL controlled by the Party where Article 6 project information can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it has not initiated any JI project so, <i>Article 6 project information</i> cannot be provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where project name can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it has not initiated any JI project, so <i>project name</i> cannot be provided.</p>
P1.4.2.2	13/CMP.1 Annex paragraph 46 (b) Project location; the Party and town or region in which the project is located	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where project location can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it has not initiated any JI project, so <i>project location</i> cannot be provided.</p>

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	<p>The Party did not report a reference to a public URL controlled by the Party where information on years of ERU issuance can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1.after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it has not initiated any JI project, so <i>years of ERU issuance</i> cannot be provided.</p>
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	<p>The Party did not report a reference to a public URL controlled by the Party where downloadable electronic reports can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1.after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it has not initiated any JI project, so <i>reports relating to the project</i> cannot be provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3	13/CMP.1 Annex paragraph 47 Holding and transaction information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where holding and transaction information can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>information referred to the holding and transactions information relevant to the national registry</i> cannot be provided.</p>
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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of ERUs, CERs, AAUs and RMUs at the beginning of the year can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs, CERs, AAUs and RMUs in each account at the beginning of the year</i> cannot be provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.2	13/CMP.1 Annex paragraph 47 (b) The total quantity of AAUs issued on the basis of the assigned amount pursuant to Article 3, paragraphs 7 and 8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of AAUs issued can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of AAUs issued on the basis of the assigned amount pursuant to Article 3</i>, cannot be provided.</p>
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	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of ERUs issued can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs issued on the basis of Article 6 projects</i> cannot be provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.4	13/CMP.1 Annex paragraph 47 (d) The total quantity of ERUs, CERs, AAUs and RMUs acquired from other registries and the identity of the transferring accounts and registries	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of ERUs, CERs, AAUs and RMUs acquired from other registries can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs, CERs, AAUs and RMUs acquired from other registries and the identity of the transferring accounts and registries</i> cannot be provided.</p>
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	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of RMUs issued can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of RMUs issued on the basis of each activity under Article 3, paragraphs 3 and 4</i> cannot be provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.6	13/CMP.1 Annex paragraph 47 (f) The total quantity of ERUs, CERs, AAUs and RMUs transferred to other registries and the identity of the acquiring accounts and registries	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of ERUs, CERs, AAUs and RMUs transferred to other registries can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs, CERs, AAUs and RMUs transferred to other registries and the identity of the acquiring accounts and registries</i> cannot be provided.</p>
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	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of ERUs, CERs, AAUs and RMUs cancelled can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs, CERs, AAUs and RMUs cancelled on the basis of activities under Article 3, paragraphs 3 and 4</i> cannot be provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.8	13/CMP.1 Annex paragraph 47 (h) The total quantity of ERUs, CERs, AAUs and RMUs cancelled following determination by the Compliance Committee that the Party is not in compliance with its commitment under Article 3, paragraph 1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of ERUs, CERs, AAUs and RMUs cancelled following determination by the Compliance Committee can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>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</i> cannot be provided.</p>
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	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of other ERUs, CERs, AAUs and RMUs cancelled can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs, CERs, AAUs and RMUs cancelled</i> cannot be provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.10	13/CMP.1 Annex paragraph 47 (j) The total quantity of ERUs, CERs, AAUs and RMUs retired	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of ERUs, CERs, AAUs and RMUs retired can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs, CERs, AAUs and RMUs retired</i> cannot be provided.</p>
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	<p>The Party did not report a reference to a public URL controlled by the Party where information on the total quantity of ERUs, CERs and AAUs carried over can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs, CERs and AAUs carried over from the previous commitment period</i> cannot be provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.12	13/CMP.1 Annex paragraph 47 (l) Current holdings of ERUs, CERs, AAUs and RMUs in each account	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party did not report a reference to a public URL controlled by the Party where information on the current holdings of ERUs, CERs, AAUs and RMUs in each account can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that it did not transfer or acquire any units in the reporting period 2010 so <i>the total quantity of ERUs, CERs, AAUs and RMUs in each account</i> cannot be provided.</p>
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? ¹	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>The Party did not report a reference to a public URL controlled by the Party where a list of legal entities authorized by the Party can be accessed.</p> <p>The Party has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1. after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved.</p> <p>The Party informs in the [RESPONSE] document that the registry is currently in “reconciliation only”. The registry has not opened any holding accounts, and therefore the <i>list of legal entities authorized by Party</i> cannot be provided.</p>

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

5. Previous Expert Review Team recommendations

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

Ref Nr	Recommendation from previous Annual Review report (report FCCC/ARR/2010/HRV)	Has Party covered the recommendation in its submission?	Comment
P1.5.1	FCCC/ARR/2010/HRV 145 a. The ERT reiterates the recommendation of the SIAR from the previous ERT that the Party specifically address the recommendation contained in paragraph 88 of the report FCCC/ARR/2009/HRV and report on any changes in its national registry in accordance with chapter I.G of the annex to decision 15/CMP.1;	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In Croatian NIR_2011 chapter 13 the Party states that no changes have been made in its national registry.
P1.5.2	FCCC/ARR/2010/HRV 145 b. The ERT reiterates the recommendation of the SIAR that Croatia provide through its national registry the public information referred to in paragraphs 45–48 of the annex to decision 13/CMP.1, and report, in its next annual submission, on any changes to that public information;	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Croatia has not provided the public information, or any changes to the information referred to in paragraphs 45–48 of the annex to decision 13/CMP.1, The Party covers the recommendation in [RESPONSE] and has stated that it will make visible all requirements set out in the paragraphs 44-48 of the annex to decision 13/CMP.1.after the pending issue on the calculation of the assigned amount of Croatia FCCC/KP/CMP/2010/2 will be resolved. The issue has not been resolved at this time and should be reiterated for next year.
P1.5.3	FCCC/ARR/2010/HRV 145 c. The ERT reiterates a recommendation provided in the SIAR from the previous ERT that Croatia specifically address the recommendation contained in paragraph 85 of the report FCCC/ARR/2009/HRV by providing more complete and detailed information on the Network Time Protocol (NTP) procedure and the disaster recovery plan;	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In chapter 14, table 14.1-1 in the Croatian NIR_2011 the Party reports how this recommendation is addressed.

P1.5.4	<p>FCCC/ARR/2010/HRV 147. The ERT recommends that once the assigned amount is established, the CPR be calculated fully in accordance with paragraphs 6 and 8 of the annex to decision 11/CMP.1. Based on the most recently reviewed GHG inventory (31,233.29 Gg CO₂ eq.), which includes the calculated adjustments to the emissions in 2008, the ERT calculates the CPR to be 156,166.446 t CO₂ eq.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>The Party did not report any comments or statements in the Croatian NIR_2011 regarding the CPR calculation.</p> <p>The Party informs in the [RESPONSE] document that the assigned amount has not been established (FCCC/ARR/2010/HRV146). The Party reported its CPR to be 144,327,427.15 tCO₂-eq based on the national emissions from the most recent inventory, which is under review (NIR2011).</p>
P1.5.5	<p>FCCC/ARR/2010/HRV 149. The ERT recommends that the Party report in its next annual submission any change(s) in its national registry in accordance with chapter I.G of the annex to decision 15/CMP.1.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>In Croatian NIR_2011 chapter 13 the Party states that no changes have been made in its national registry.</p>