



UNFCCC ITL Administrator

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

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Document change record

Version	Date	Description
0.1	10/05/2011	Initial draft
0.2	11/05/2011	Reivew
1.0	11/05/2011	Final draft for review by party
2.0	02/06/2011	Party did not return comments, report finalized as drafted without changes

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Monaco	
P1.0.2	Reporting period	2010	
P1.0.3	Submission under review	<p>Files submitted:</p> <ul style="list-style-type: none"> - [NIR] NIR 2011 v2011 03 18 version word 2003 doc <p><i>Note: The registry was not in live communications with the ITL in 2010, therefore :</i></p> <ul style="list-style-type: none"> - [SEF] is not required - [SIAR Reports] are not required 	<p>Information from the ITL Administrator:</p> <p><i>Note: The registry was not in live communications with the ITL in 2010</i></p> <p>Therefore [SEFCR] and [RRITL] are not provided by the ITL</p>
P1.0.4	Previous annual review report reference	FCCC/ARR/2010/MCO 24/01/2011	

Table of Contents

- 1. Introduction..... 4**
 - 1.1. Overall assessment4**
- 2. Accounting of Kyoto Protocol units 5**
- 3. National Registry Change 8**
- 4. Public information12**
- 5. Previous Expert Review Team recommendations21**

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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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	The Party has not transferred or acquired Kyoto Protocol units during or prior to the reported period.
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 has not provided a SEF report but is not required to submit a SEF report because it was not in live communications with the ITL in 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	No discrepant transactions identified. Registry was not in live communications with the ITL in 2010. No [RRITL] RR-2 required.
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 is not required to submit 15/CMP.1 Annex I.E p.12 discrepant transactions because it was not in live communications with the ITL in 2010. No -[SIAR Reports] nor [RRITL] R2 required.

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	No reversal of storage notifications issued. The registry was not in live communications with the ITL in 2010. No [RRITL] R-3 required.
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 is not required to submit 15/CMP.1 Annex I.E p.13 reversal of storage notifications because it was not in live communications with the ITL in 2010. No -[SIAR Reports] nor [RRITL] R3 required.
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	No Non-certification notifications were issued. No [RRITL] R-3 required.
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 is not required to submit 15/CMP.1 Annex I.E p.14 Non certification notifications because it was not in live communications with the ITL in 2010. No -[SIAR Reports] nor [RRITL] R3 required.
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	No non replacement records were identified by the ITL [RRITL] R-4 not required.
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 is not required to submit 15/CMP.1 Annex I.E p.15 Non replacement notifications because it was not in live communications with the ITL in 2010. No -[SIAR Reports] nor [RRITL] R3 required.

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 any discrepant transactions.
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 is not required to submit 15/CMP.1 Annex I.E p.16 inconsistencies from discrepant transactions because it was not in live communications with the ITL in 2010. No [SIAR Reports] nor [RRITL] R2 required.
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 is not required to report on 15/CMP.1 Annex I.E p.17 regarding changes made to address discrepancies because it was not in live communications with the ITL in 2010.
15/CMP.1 annex I.E paragraph 18			
CPR Calculation			
P1.2.14	Has Party reported the calculation of its commitment period reserve (CPR)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter 12.5 (p.49) the party reports the calculation of its Commitment Period Reserve (CPR) according to 11/CMP.1

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 [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV 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 [NIR] NIR 2011 v2011 03 18 version word 2003 docChapter XIV the Party states that no changes have been made to cooperation agreements with other registries.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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 [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV the Party states that no changes have been made to the database or capacity of the 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV the Party reports changes to the way that the registry conforms to technical standards by reference to registry software upgrade..
P1.3.5	15/CMP.1 annex II.E paragraph 32.(e) Change of discrepancies procedures Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV the Party states that no changes have been made to the procedures employed in its national registry to minimize discrepancies.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.6	15/CMP.1 annex II.E paragraph 32.(f) Change of Security 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 [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV the Party states that no changes have been made to the security measures employed in its national registry in 2010.
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 [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV 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 [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV 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 [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV the Party states that no changes have been made to the data integrity measures employed by the registry.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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 [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XIV 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.

The users will be able to connect themselves to the user interface/register since address Internet: <https://www.registre-monaco.mc> The information made public via the interface of the national register will be those defined in the appendix with the decision 13/CMP.1. The various reports/ratios will be downloadable since small “the reports/ratios” of the interface.

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	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
P1.4.1.1	13/CMP.1 Annex paragraph 45 (a) Account name: the holder of the account	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

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	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
P1.4.2	13/CMP.1 Annex paragraph 46 Article 6 project information provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
P1.4.3.10	13/CMP.1 Annex paragraph 47 (j) The total quantity of ERUs, CERs, AAUs and RMUs retired	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
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	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? ¹	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In the [NIR] NIR 2011 v2011 03 18 version word 2003 doc Chapter XII Section 12.4 the party reports that Information according to 13/CMP.1 will be available and downloadable at the registry website: https://www.registre-monaco.mc . NOTE: The assessor was unable access this link to find any of the required public information or reports.

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		<input type="checkbox"/> Yes <input type="checkbox"/> No	None noted. The registry was, and currently is, not in live operations with the ITL. Once live operations commence, the party is required to publish and maintain public information via its public website in accordance with 13/CMP.1 Annex paragraph 45-48