



UNFCCC ITL Administrator

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

Reference:	IAR/2010/POL/1/1	State:	Final
Version number:	2.0	Date:	24/06/2011
Prepared by:	Helena Rimsa/MEPRD		
Reviewed by:	Bryan Eckstein/SRA International, Inc.		
Approved by:	Heidi McKenna/UNFCCC		

Circulation list

Name/Role	Organization	Info/Action
Helena Rimsa/Assessor	MEPRD	Action
Bryan Eckstein/Reviewer	SRA International, Inc.	Action
Przemyslaw Jedrysiak/ RSA Main Contact	The National Administration of the Emission Trading Scheme, Poland	Action
Heidi McKenna /Approval	UNFCCC	

Document change record

Version	Date	Description
0.1	25/05/2011	Initial draft
1.0	01/06/2011	Review of initial draft
1.1	20/06/2011	Draft revised according to Party's clarification
2.0	24/06/2011	Finalized report

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Poland	
P1.0.2	Reporting period	2010	
P1.0.3	Submission under review	Files submitted: - [SEF] SEF_PL_2011_2_14-53-8 5-5-2011.xls - [NIR] NIR 2011 Poland 15 April 2011.pdf - [REPORTS] SIAR Reports 2010-PL v.1_2011.02.15.xlsx - [RESPONSE1] Part1 response from Poland	Information from the ITL Administrator: - [SEFCR] SEF_PL_2011_2_14-53-8+5-5-2011-CR.xls -[RRITL] SIAR_Reports_2010_PL_v1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2010/POL (04/04/2011)	

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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 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
P1.1.3	Explanation of how the previous Annual Review recommendations have been addressed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

2. Accounting of Kyoto Protocol units

The purpose of this section is to indicate whether information has been reported by the Party in its annual submission pursuant to paragraphs 11 to 18 in section I.E of the annex to decision 15/CMP.1.

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 11 Standard electronic format (SEF)			
P1.2.1	14/CMP.1 annex I. paragraph 3 Has the Party transferred or acquired any Kyoto Protocol units in the reporting period or in any year prior to the reporting year? (If yes, Party is required to submit the SEF report)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Poland has transferred or acquired Kyoto Protocol units during or prior to the reported period as indicated in [SEF] and [SEFCR].
P1.2.2	15/CMP.1 annex I.E paragraph 11 Has the Party provided a report in the SEF containing the information required by paragraph 11 of the annex to decision 15/CMP.1? (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	Poland's SEF report [SEF] ("SEF_PL_2011_2_14-53-8 5-5-2011.xls") was made available to assessors by 06/05/2011. As it is reported in Chapter 11.2 of [NIR] the SEF tables are also reported in Annex 6 of [NIR] <u>still there are no SEF tables in Annex 6.</u> In [RESPONSE1] Poland replied that SEF tables were not attached in Annex 6 to [NIR] by an unintentional omission. In next year submission the mistake will be corrected.
15/CMP.1 annex I.E paragraph 12 Discrepant transactions			

Ref Nr	Requirement	Assessment	Comments
P1.2.3	Has the transaction log identified discrepancies in transactions proposed by the Party?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>The ITL identified in its [RRITL] a long list of transactions terminated or cancelled by DES response codes, still <u>only ten of the reported transactions correspond to DES response codes specified as discrepancies in</u> “Standard Independent Assessment Report Reporting Requirements and Guidance for Registries”.</p> <p>All other transactions cancelled or terminated with other than discrepant response codes are within control limits with the exception of 9 transactions (corresponding to DES response codes 2022, 3029, 5007, 5103, 5253, 5254, and 7302) that were reported by ITL as not within control limits.</p>
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	<p>Poland reported in its [REPORTS] these ten transactions that were considered discrepant according to applicable DES response codes reported in “Standard Independent Assessment Report Reporting Requirements and Guidance for Registries”. These transactions were terminated with three response codes: 4003, 4010 and 5103.</p> <p>The information has been verified and matches the ITL records.</p> <p>The information that there were ten discrepant transactions identified in the registry during year 2010 is also reported in Chapter 11.3(a) of [NIR].</p>

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 Poland's national registry during 2010.
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	Poland didn't report any reversal of storage notifications in its [REPORTS] – the table is reported empty. The information has been verified and matches the ITL records. The information that there were no CDM notifications in 2010 is also reported in Chapter 11.3(b) of [NIR].
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 Poland's national registry during 2010.
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	Poland didn't report any non-certification notifications in its [REPORTS]. The information has been verified and matches the ITL records. The information that there were no CDM notifications in 2010 is also reported in Chapter 11.3(b) of [NIR].
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-replacements for Poland's national registry during 2010.

Ref Nr	Requirement	Assessment	Comments
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Poland didn't report any non-replacements in its [REPORTS]. The information has been verified and matches the ITL records. The information that there were no non-replacements in 2010 is also reported in Chapter 11.3(c) of [NIR].
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 (those transactions corresponding to DES discrepant transaction codes) proposed by Poland 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	Poland reported in Chapter 11.3 (d) of [NIR] that its national registry does not hold units that are not valid for use towards compliance with commitments under Article 3.1 therefore R5 table is reported empty. Poland didn't report any information of invalid units in its [REPORTS].
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	Poland reported in Chapter 11.3 (e) of its [NIR] the actions undertook to correct problems that caused discrepancies from occurring, or to prevent discrepancies from reoccurring. There was new functionality – New Message Flow, implemented.
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	Poland reported the calculation of its commitment period reserve (CPR) in Chapter 11.5 of [NIR].

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 chapter 13 (a) of [NIR] Poland 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 chapter 13 (b) of [NIR] Poland states that no changes have been made to its cooperation arrangements.
P1.3.3	15/CMP.1 annex II.E paragraph 32.(c) Change to the database or the capacity of National Registry Has the Party reported a change to the database structure or capacity of the national registry?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In chapter 13 (c) of [NIR] Poland states that no changes have been made to the database and capacity of its national registry.
P1.3.4	15/CMP.1 annex II.E paragraph 32.(d) Change of conformance to technical standards Has the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In Chapter 13(d) of [NIR] Poland reports that changes have been made to the conformance to technical standards by its national registry. The registry application

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
				<p>version was upgraded to higher version to implement Poland's registry communication to CITL mechanism. Poland provides supporting test documentation in Annex 7 of [NIR].</p> <p>However, Poland also reports a change to prevent discrepancies from occurring, as noted in P1.2.13, but neither does Poland report this change in Chapter 13(d) of [NIR] nor does Poland provide documentation of test plans or test reports regarding this change. Poland notes in Chapter 11.3 of [NIR] that "The results of implementation of the change should be documented in the next year submission of National Inventory Report" but if the change occurred in the 2010 reporting year covered by this submission, then Poland should report the changes and supporting test documentation now.</p> <p>In [RESPONSE1] Poland reports that New Message</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
				Flow functionality was <u>implemented on Poland's registry at the beginning of year 2011 and therefore will be reported in Poland's next year's NIR.</u>
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 chapter 13 (e) of [NIR] Poland states that no changes have been made to the procedures employed in its national registry to minimize discrepancies.
P1.3.6	15/CMP.1 annex II.E paragraph 32.(f) Change of Security Has the Party reported a change to the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In chapter 13 (f) of [NIR] Poland states that no changes have been made to the security measures employed in its national registry.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>In Chapter 13(g) of [NIR] Poland reports the webpage address where the publicly available information is published. More information is reported in Chapter 11.4 of [NIR].</p> <p>Still it is not clear if the changes noted at the end of Chapter 11.5 of [NIR] have been made or not (even if the information is confidential and can't be reviewed).</p> <p>In [RESPONSE1], Poland reported that changes have been made to publicly available information to reflect that account representative information under paragraph 45 (Account information) is now considered confidential.</p>
P1.3.8	<p>15/CMP.1 annex II.E paragraph 32.(h) Change of Internet address</p> <p>Has the Party reported a change to the Internet address of the national registry?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>In Chapter 13(h) of [NIR] Poland states that no changes have been made to the Internet address of its national registry.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.9	<p>15/CMP.1 annex II.E paragraph 32.(i) Change of data integrity measure</p> <p>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?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In Chapter 13(h) of [NIR] Poland states that no changes have been made to the data integrity measures.</p>
P1.3.10	<p>15/CMP.1 annex II.E paragraph 32.(j) Change of test results</p> <p>Has the Party reported a change to the results of any test procedures?</p>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In Chapter 13(h) of [NIR] Poland states that no changes have been made to the results of its test procedures. However, as noted in P1.3.4, Poland does submit documentation of changes to test results regarding the changes to communication with the CITL but does not provide testing documentation related to the "New Message Flow."</p> <p>In [RESPONSE1] Poland reports that test results related to previously mentioned "New Message Flow" will be reported in its next year's NIR as the test was performed only in January 2011.</p>

4. Public information

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

Paragraph 44 of the annex to decision 13/CMP.1 requires the national registry to make non-confidential information publicly available.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1	13/CMP.1 Annex paragraph 45 Account information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	At the end of Chapter 11.3 and in Chapter 13(g), Poland reports that account information is no longer available on the Poland's registry website because according to Commission Regulation (EC) No 2216/2004 information on account representatives became confidential by default. Still in Public Reports part of Poland's registry webpage (reference in Chapter 11.4 of [NIR]) the list of accounts opened in the national registry can be found.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In chapter 13(g) Poland reports that account information is no longer available on the Poland's registry website because according to Commission Regulation (EC) No 2216/2004 information on account representatives became confidential by default. Still in Public Reports part of Poland's registry webpage (reference in Chapter 11.4 of [NIR]) the list of accounts opened in the national registry can be found and Account name: the holder of the account is reported

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In chapter 13(g) Poland reports that account information is no longer available on the Poland' s registry website because according to Commission Regulation (EC) No 2216/2004 information on account representatives became confidential by default. Still in Public Reports part of Poland's registry webpage (reference in Chapter 11.4 of [NIR]) the list of accounts opened in the national registry can be found and Account type: the type of account is reported.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In chapter 13(g) Poland reports that account information is no longer available on the Poland' s registry website because according to Commission Regulation (EC) No 2216/2004 information on account representatives became confidential by default. Still in Public Reports part of Poland's registry webpage (reference in Chapter 11.4 of [NIR]) the list of accounts opened in the national registry can be found and Commitment period is reported.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In chapter 13(g) Poland reports that account information is no longer available on the Poland' s registry website because according to Commission Regulation (EC) No 2216/2004 information on account representatives became confidential by default.

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In chapter 13(g) Poland reports that account information is no longer available on the Poland' s registry website because according to Commission Regulation (EC) No 2216/2004 information on account representatives became confidential by default. Still in Public Reports part of Poland's registry webpage (reference in Chapter 11.4 of [NIR]) the list of accounts opened in the national registry can be found and Representative name and contact information for part of the accounts can be found.
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	The Party provides reference to this publicly available information in Chapter 11.4 (a) of [NIR]. The information can be found in the reported address.
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (a) of [NIR]. The information can be found in the reported address.
P1.4.2.2	13/CMP.1 Annex paragraph 46 (b) Project location; the Party and town or region in which the project is located	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (a) of [NIR]. The information can be found in the reported address.
P1.4.2.3	13/CMP.1 Annex paragraph 46 (c) Years of ERU issuance; the years in which ERU's have been issued as a result of the Article 6 project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (a) of [NIR]. The information can be found in the reported address.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.4	13/CMP.1 Annex paragraph 46 (d) Reports; downloadable electronic version of all publicly available documentation relating to the project, including proposals, monitoring, verification and issuance of ERU's, where relevant, subject to the confidentiality provisions in decision 9/CMP.1.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (a) of [NIR]. The information can be found in the reported address.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address. In chapter it is reported that Information on the total quantity of ERUs, CERs, AAUs and RMUs held in <i>each account</i> is considered to be confidential.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address. In the web page address the information on the ERUs, CERs, AAUs and RMUs in ETR at the beginning of the year 2008 and 2009 can be found in tables reported there as the information on the total quantity of ERUs, CERs, AAUs and RMUs held in <i>each account</i> is reported as confidential.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address.

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address. It is reported in this chapter that the information on the transferring accounts is considered to be confidential.
P1.4.3.5	13/CMP.1 Annex paragraph 47 (e) The total quantity of RMUs issued on the basis of each activity under Article 3, paragraphs 3 and 4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address. It is reported in this chapter that information on the accounts in acquiring registry is considered to be confidential.
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	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address.

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	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address.
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	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address.
P1.4.3.10	13/CMP.1 Annex paragraph 47 (j) The total quantity of ERUs, CERs, AAUs and RMUs retired	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address.
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	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address.

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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 11.4 (b) of [NIR]. The information can be found in the particular address. It is reported in Chapter 11.4 (b) of [NIR] that the report detail is limited to information related to subtotals per account type as the information of each account is considered to be confidential.
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? ¹	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The Party provides reference to this publicly available information in Chapter 11.4 (c) of [NIR]. The information can be found in the web address of Poland's ETR web page in the Public reports sector. It is reported in this chapter that such information as: representative's full name, mailing address, telephone number, facsimile number and email address became confidential.

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	<p>As written in FCCC/ARR/2010/POL (04/04/2011), paragraph 111:</p> <p>However, the ERT noted from the SIAR that Poland did not provide, in its annual submission, information on actions undertaken to correct any problem that caused a discrepancy to occur and to prevent it from reoccurring, in accordance with paragraph 17 of the annex to decision 13/CMP.1. During the SIAR review, Poland reported on planned changes to the national registry to prevent any discrepancy from reoccurring by implementing a new functionality minimizing the occurrence of discrepancies in the middle of 2010. The ERT reiterates the recommendation from the previous review report and from the SIAR that Poland report, in its next annual submission, the actions taken to correct any problem that caused a discrepancy to occur or any changes to the national registry to prevent a discrepancy from reoccurring in accordance with paragraph 17 of the annex to decision 13/CMP.1.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>The SIAR assessor did not find content in the Party's annual submission that specifically references the recommendation from the previous Annual Review report. However, the Party seems to have addressed the recommendation through the change reflected in P1.2.13.</p>
P1.5.2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
P1.5.3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
P1.5.x		<input type="checkbox"/> Yes <input type="checkbox"/> No	