



UNFCCC ITL Administrator

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

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Document change record

Version	Date	Description
0.1	10/05/2010	Initial assessment report
1.0	10/05/2010	Review and additional text referencing reporting guidance
1.1	05/08/2010	Finalized with updated review of NIR. No comment recorded by Party
2.0	05/08/2010	Final reviewed v2.0 Part 1 assessment to be sent to the Party

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Bulgaria	
P1.0.2	Reporting period	2009	
P1.0.3	Submission under review	Files submitted: - [SEF] SEF_BG_2010_1_17-1-53+20-4-2010 - [NIR] BGR_NIR- 2010 (v.28 May 2010) - [REPORTS] SIAR Reports 2009 1-v1.0.xls	Information from the ITL Administrator: - [SEFCR] SEF_BG_2010_1_17-1-53+20-4-2010-CR.xls -[RRITL] SIAR_Reports_2010_BG_v1.1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2009/BGR (09/03/2010)	

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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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA

2. Accounting of Kyoto Protocol units

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

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 11 Standard electronic format (SEF)			
P1.2.1	14/CMP.1 annex I. paragraph 3 Has the Party transferred or acquired any Kyoto Protocol units in the reporting period or in any year prior to the reporting year? (If yes, Party is required to submit the SEF report)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party has transferred or acquired Kyoto Protocol units during or prior to the reported period as indicated in [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	The Party's SEF report [SEF] was made available to assessors by 20/04/2010.
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 (see [RRITL], Report R-2).
P1.2.4	Has Party reported all discrepancies as required by paragraph 12 of the annex to decision 15/CMP.1?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The assessor could not locate R-2 as referenced in [NIR] Section 12.3. The Party should make this report available in its submission.

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?	[] Yes [x] No	The ITL identified no reversal of storage notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.6	Has Party reported all notifications directing it to replace ICERs in accordance with paragraph 49 of the annex to decision 5/CMP.1?	[x] Yes [] No	The Party reported in [NIR] Section 12.3 that no notifications were received in 2009 The assessor was unable to locate the Annex 6 document that is referenced in this section
15/CMP.1 annex I.E paragraph 14			
Non-certification notifications			
P1.2.7	Has the transaction log issued non-certification notifications to the Party's national registry?	[] Yes [x] No	The ITL identified no non-certification notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.8	Has the Party reported all notifications to replace ICERs in accordance with paragraph 50 of the annex to decision 5/CMP.1?	[x] Yes [] No	The Party reported in [NIR] Section 12.3 that no notifications were received in 2009
15/CMP.1 annex I.E paragraph 15			
Non-replacement			
P1.2.9	Has the transaction log a record of non-replacement for this Party?	[] Yes [x] No	The ITL identified no non-replacement notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	[x] Yes [] No	The Party reported in [NIR] Section 12.3 that no non replacements were addressed to its national registry during the reported period. The assessor was unable to locate the Annex 6 R- 3 report referenced in the [NIR]

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	The Party reported in [NIR] Section 12.3 that its national registry does not hold invalid units. The assessor was unable to locate the Annex 6 R-04 report referenced in the [NIR]
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 in [NIR] Section 13 (e) the changes made to minimize discrepancies
15/CMP.1 annex I.E paragraph 18			
CPR Calculation			
P1.2.14	Has Party reported the calculation of its commitment period reserve?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party has reported the calculation of its commitment period reserve (CPR) in [NIR] Section 12.5.

3. National Registry Change

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

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

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.1	15/CMP.1 annex II.E paragraph 32.(a) Change of name or contact Has the Party reported changes to the name or contact information of the registry administrator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party has reported change in RSA contact information in [NIR] Section 13.1(A) For the following sections in 1.3.x the Assessor notes that the party has responded to each item with extensive discussions of each point. The assessor notes that the Party should only report Changes to the required information since the previous submission or IAR.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.2	<p>15/CMP.1 annex II.E paragraph 32.(b) Change of cooperation arrangement</p> <p>Has the Party reported changes to the names of the other Parties with which they cooperate in maintaining their national registry consolidated?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>In [NIR] 13.1 (B) the Party does not report that there is no change to the names of other parties with whom they cooperate but they do report they are part of the CITL consolidated system of registries. The Party should clearly state whether or not there has been a change in cooperation agreement.</p>
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>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>In [NIR] Section 13.1 (C)The Party provides an extensive discussion of database structure and capacity but the assessor questions if all of this information should be consider a <i>change</i> since the 2009 submission. The Party should clearly articulate changes since its previous submission.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>In [NIR] Section 13.1 (D)The Party provides an extensive discussion of conformance to DES but the assessor <i>questions</i> if all of this information should be consider a change since the 2009 submission. The Party should clearly articulate changes since its previous submission.</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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>In [NIR] Section 13.1 (E)The Party provides an extensive discussion of how the registry minimized discrepancies but the assessor <i>questions</i> if all of this information should be consider a change since the 2009 submission The Party should clearly articulate changes since its previous submission.</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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>In [NIR] Section 13.1 (F)The Party provides an extensive discussion of security measures but the assessor <i>questions</i> if all of this information should be consider a change since the 2009 submission. The Party should clearly articulate changes since its previous submission.</p>
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 type="checkbox"/> No	<p>In [NIR] Section 13.1 (G)The Party provides a list of publicly available reports but does not state if any of this information has changed since the 2009 submission. The Party should clearly articulate changes since its previous submission.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>In [NIR] Section 13.1 (H)The Party provides reference to the internet address of the registry an extensive discuss but the assessor <i>questions</i> if all of this information should be consider a change since the 2009 submission. The Party should clearly articulate changes since its previous submission.</p>
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>In [NIR] Section 13.1 (I)The Party provides reference to the data integrity measures of the registry but the assessor <i>questions</i> if all of this information should be consider a change since the 2009 submission. The Party should clearly articulate changes since its previous submission.</p>

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR] Section 13.1 (J) the Party provides reference to the test procedures that the registry undertakes but the assessor <i>questions</i> if this information should be consider a change since the 2009 submission. The Party should clearly articulate changes since its previous submission.

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 type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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 type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.4	13/CMP.1 Annex paragraph 46 (d) Reports; downloadable electronic version of all publicly available documentation relating to the project, including proposals, monitoring, verification and issuance of ERU's, where relevant, subject to the confidentiality provisions in decision 9/CMP.1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.

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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.7	13/CMP.1 Annex paragraph 47 (g) The total quantity of ERUs, CERs, AAUs and RMUs cancelled on the basis of activities under Article 3, paragraphs 3 and 4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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 type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
P1.4.3.9	13/CMP.1 Annex paragraph 47 (i) The total quantity of other ERUs, CERs, AAUs and RMUs cancelled	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.11	13/CMP.1 Annex paragraph 47 (k) The total quantity of ERUs, CERs and AAUs carried over from the previous commitment period	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered confidential.
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	The assessor was only able to identify the authorized persons report and compliance changes status reports at the Public Reports section at http://bg-server1.etr.moew.government.bg/ . The Party should provide all public information required under 13/CMP.1 Annex Paragraph 45-48 or provide a specific statement referencing what information is considered 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 assessor was able to identify the authorized persons report at http://bg-server1.etr.moew.government.bg/ .

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

5. Previous Expert Review Team recommendations

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

Ref Nr	Recommendation from previous Annual Review report (with ref)	Has Party covered the recommendation in its submission?	Comment
P1.5.1	In the previous annual review report [FCCC/ARR/2009/BGR], paragraphs 181 and 193(c), the key recommendations are that Bulgaria report any change in the national registry, including the details of the registry system administrator, in the NIR in accordance with paragraph 22 of the annex to decision 15/CMP.1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The assessor noted extensive discussion on several items in the [NIR] but reiterates that the party should only supply changes to information previously submitted in its national submission. In all cases, the Party must clearly articulate changes since its previous submission.
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	