



UNFCCC ITL Administrator

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

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Version	Date	Description
0.1	13/05/2011	Initial draft
0.2	20/05/2011	Review of initial draft
1.0	23/05/2011	Final draft sent to party for review
1.1	29/06/2011	Second draft following party consultations
1.2	30/06/2011	Review of second draft
2.0	30/06/2011	Finalized document

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	<Bulgaria>	
P1.0.2	Reporting period	2010	
P1.0.3	Submission under review	Files submitted: - [NIR] BGR-NIR--011_15042011.pdf - [SEF] SEF_BG_2011_1_9-32-39 7-1-2011.xls - [RESPONSE 1] Responses to SIAR.doc (Party consultation responses to SIAR1) - [REPORT1] account public information.doc - [REPORT 2] Discrepant transaction.xls - [REPORT 3] Compliance status.xls - [REPORT4] project information.doc	Information from the ITL Administrator: - [SEFCR] SEF_BG_2011_1_9-32-39+7-1-2011-CR.xls -[RRITL] SIAR Reports 2010 BG-v1.0.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2010/BGR (29/11/2010)	

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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 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 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.

* RRREG included in NIR page 524

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 06/04/2011.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The ITL identified discrepancies with transactions proposed by the Party during the reported period (see [RRITL], Report R-2). (DES RC 5101)

Ref Nr	Requirement	Assessment	Comments
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	In BGR-NIR--011_15042011.pdf/ page 524 the Party reports that no discrepancies occurred during the reported period. The information has been verified and does not match the ITL records (see [RRITL], report R-2).(DES RC 5101). Upon consultation, the party reports all discrepancies in [REPORT 2] following SEF R2 format. It is recommended that the Party adjusts information provided in BGR-NIR--011_15042011.pdf/ page 524
15/CMP.1 annex I.E paragraph 13 Reversal of storage notifications			
P1.2.5	Has the transaction log issued reversal of storage notifications to the Party's national registry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no reversal of storage notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.6	Has Party reported all notifications directing it to replace ICERs in accordance with paragraph 49 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no reversal of storage notifications was addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).
15/CMP.1 annex I.E paragraph 14 Non-certification notifications			
P1.2.7	Has the transaction log issued non-certification notifications to the Party's national registry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no non-certification notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.8	Has the Party reported all notifications to replace ICERs in accordance with paragraph 50 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no non-certification notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 15			
Non-replacement			
P1.2.9	Has the transaction log a record of non-replacement for this Party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no non-replacement notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no non-replacement notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 16			
Inconsistencies from discrepant transactions			
P1.2.11	Has the transaction log identified discrepant transactions proposed by the Party that were not terminated or cancelled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>The ITL did identify discrepant transactions proposed by the Party that were not terminated or cancelled.</p> <p>There is no cross check here with RRREG. Guidance notes that 'there should never be a case where a discrepant action should have a status 'completed.'</p>
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>The Party reported that its national registry does not hold units that are not valid for use towards compliance with commitments under Article 3, paragraph 1.</p> <p>RRITL R-5 reports 11 project numbers with invalid units</p> <p>Upon party consultation, the Party makes the following statement: 'The projects were registered in 2010. The project information was given by The Ministry of Environment and Water and the units were transferred for previous years'</p> <p>It is recommended that the Party adjusts information provided in BGR-NIR--011_15042011.pdf/ page 524</p>
15/CMP.1 annex I.E paragraph 17			
Actions and changes to address discrepancies			

Ref Nr	Requirement	Assessment	Comments
P1.2.13	Has Party reported actions taken to correct any problem that caused a discrepancy to occur, any changes to the national registry to prevent a discrepancy from reoccurring, or the resolution of any previously identified questions of implementation pertaining to transactions?	[] Yes [X] No	<p>The Party reported that during the reporting period, no actions were undertaken to correct problems that caused discrepancies from occurring, or to prevent discrepancies from reoccurring. There were no actions taken to address questions of implementation pertaining to transactions.</p> <p>In [RESPONSE1] the Party reported: "The actions which were undertaken to correct problems that caused discrepancies from occurring, or to prevent discrepancies from reoccurring were executed in January 2011. They will be reported in NIR 2011."</p>
<p>15/CMP.1 annex I.E paragraph 18</p> <p>CPR Calculation</p>			
P1.2.14	Has Party reported the calculation of its commitment period reserve?	[X] Yes [] No	The Party reported the calculation of its commitment period reserve (CPR) in <BGR-NIR--011_15042011.pdf, par 12.6, page 486>.

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 <BGR-NIR--011_15042011.pdf, par 14.A, page 489>, 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 <BGR-NIR--011_15042011.pdf, par 14.A, page 490>, the Party 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 <BGR-NIR--011_15042011.pdf, par 14.A, page 490>, the Party states that no changes have been made to the database and capacity of its national registry.

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In <BGR-NIR--011_15042011.pdf, par 14.A, page 490>, the Party states that no changes have been made to the conformance to technical standards by its national registry.
P1.3.5	<p>15/CMP.1 annex II.E paragraph 32.(e) Change of discrepancies procedures</p> <p>Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In <BGR-NIR--011_15042011.pdf, par 14.A, page 490>, the Party states that no changes have been made to the procedures employed in its national registry to minimize discrepancies.
P1.3.6	<p>15/CMP.1 annex II.E paragraph 32.(f) Change of Security</p> <p>Has the Party reported a change to the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In <BGR-NIR--011_15042011.pdf, par 14.A, page 490-491>, the Party states 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	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 <BGR-NIR--011_15042011.pdf, par 14.A, page 492>, 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 <BGR-NIR--011_15042011.pdf, par 14.A, page 493>, 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 <BGR-NIR--011_15042011.pdf, par 14.A, page 493>, the Party states that no changes have been made to the data integrity measures.

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 <BGR-NIR--011_15042011.pdf, par 14.A, page 493>, the Party states that no changes have been made to the results of its test procedures.

4. Public information

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

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

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1	13/CMP.1 Annex paragraph 45 Account information provided?	<input 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 publicly available account information in <BGR-NIR--011_15042011.pdf, par 14.g, page 492> Information accessible via the link < http://bg-server1.etr.moew.government.bg/iaos/contacts.php >
P1.4.1.1	13/CMP.1 Annex paragraph 45 (a) Account name: the holder of the account	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in <BGR-NIR--011_15042011.pdf, par 14.g, page 492>

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	<p>The Party does not provide reference to this publicly available information in <BGR-NIR--011_15042011.pdf, par 14.g, page 492></p> <p>The webpage provides a choice for displaying:</p> <ul style="list-style-type: none"> - All accounts - operator accounts - Organisation accounts - Individuals accounts - Verifiers <p>In [RESPONSE1] the Party provided the following response and URL.</p> <p>The account information is provided in http://bg-server1.etr.moew.government.bg/iaos/contacts.php?aType=0</p> <p>The webpage still does not differ between account types (holding, cancellation or retirement)</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.3	13/CMP.1 Annex paragraph 45 (c) Commitment period: the commitment period with which a cancellation or retirement account is associated	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party does not provide reference to this publicly available information in NIR. In [RESPONSE1] the Party provided the following response and URL. The account information is provided in http://bg-server1.etr.moew.government.bg/iaos/contacts.php?type=0 The assessor was unable to find a reference to commitment period when reviewing publicly available information at < http://bg-server1.etr.moew.government.bg/iaos/contacts.php > or from the main webpage < http://bg-server1.etr.moew.government.bg/Default.aspx?Menu=Menu&Module=Home >
P1.4.1.4	13/CMP.1 Annex paragraph 45 (d) Representative identifier: the representative of the account holder, using the Party identifier (the two-letter country code defined by ISO 3166) and a number unique to that representative within the Party's registry	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in <BGR-NIR--011_15042011.pdf, par 14.g, page 492>
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	The Party provides reference to this publicly available information in <BGR-NIR--011_15042011.pdf, par 14.g, page 492>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2	13/CMP.1 Annex paragraph 46 Article 6 project information provided?	<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 <BGR-NIR--011_15042011.pdf, par 14.g, page 492> Information accessible via the link < http://bg-server1.etr.moew.government.bg/iaos/projects.php >
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 <BGR-NIR--011_15042011.pdf, par 14.g, page 492>
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 <BGR-NIR--011_15042011.pdf, par 14.g, page 492>
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 Party does not provide reference to this publicly available information in NIR. In [RESPONSE1] the Party provided the following response and URL. The project information is provided in http://bg-server1.etr.moew.government.bg/iaos/projects.php The assessor was unable to find a breakdown of years and ERU's which have been issued in the projects reported at < http://bg-server1.etr.moew.government.bg/iaos/projects.php > The Party only provides total amount of units issued to date.

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 Party does not provide reference to this publicly available information in NIR. In [RESPONSE1], the party provides the following information: 'The Ministry of Environment and Water is the competent authority, regarding projects and reports and it is in the process of providing publicly available information on projects' The assessor was unable to find this information when reviewing < http://bg-server1.etr.moew.government.bg/iaos/projects.php > The url does not provide 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	<p>The Party does not provide reference to this publicly available information in NIR.</p> <p>Note 1: Party provides several URLs in NIR. Main webpage <http://bg-server1.etr.moew.government.bg/Default.aspx?Menu=Menu&Module=Home>. The assessor is unable to find links to holding and transaction information.</p> <p>Note 2: Upon consultation, the party provides the following information: 'To complete the information on P 1.4.3 we are sending you a report on the installations compliance status for 2010. In the report you can see surrendered units, verified emissions, compliance status. The report will be uploaded on the internet site of The Executive Environmental Agency of Bulgaria during the next week and we will send you the link.'</p> <p>This report <i>does not</i> contain the information covered by P.1.4.3.1- P.1.4.3.12</p>
P1.4.3.1	13/CMP.1 Annex paragraph 47 (a) The total quantity of ERUs, CERs, AAUs and RMUs in each account at the beginning of the year	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party does not provide reference to this publicly available information in <NIR>.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.2	13/CMP.1 Annex paragraph 47 (b) The total quantity of AAUs issued on the basis of the assigned amount pursuant to Article 3, paragraphs 7 and 8	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party does not provide reference to this publicly available information in <NIR>.
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 Party does not provide reference to this publicly available information in <NIR>.
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 Party does not provide reference to this publicly available information in <NIR>.
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 Party does not provide reference to this publicly available information in <NIR>.
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 Party does not provide reference to this publicly available information in <NIR>.
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 Party does not provide reference to this publicly available information in <NIR>.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party does not provide reference to this publicly available information in <NIR>.
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 Party does not provide reference to this publicly available information in <NIR>.
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 Party does not provide reference to this publicly available information in <NIR>.
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 Party does not provide reference to this publicly available information in <NIR>.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.1 2	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 Party does not provide reference to this publicly available information in <NIR>.
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 <input type="checkbox"/> Partial	<p>The Party does not provide reference to this publicly available information.</p> <p>Party provides a link to website of Executive Environment Agency regarding The registry terms and conditions, operators guide, forms and guidance for opening the holding accounts.</p> <p>This link was out dated and refreshed with a new link to the main page of the Agency. it is not clear to the assessor where the specific information must be found.</p> <p>In [RESPONSE1], the Party provided the following URL: http://bg-server1.etr.moew.government.bg/iaos/projects.php</p> <p>This URL does not provide reference to a list of legal entities authorized by Party</p>

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

5. Previous Expert Review Team recommendations

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

Ref Nr	Recommendation from previous Annual Review report (with ref)	Has Party covered the recommendation in its submission?	Comment
P1.5.1	FCCC/ARR/2010/BGR paragraph. 206 k page 45 Make publicly available information required by paragraph 45 (account information), paragraph 46 (Article 6 JI, project information) and paragraph 47 (holding and transaction information) of the annex to 13/CMP.1. If any part of this information is deemed confidential, the Party should include an explicit statement in its NIR and on its public website indicating exactly which data are confidential, referencing the relevant regulations;	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Party addressed this recommendation in <NIR> page 457. Implemented in 2010 and as publicly accessible information at: http://bg-server1.etr.moew.government.bg/iaos/projects.php Account holdings publicly accessible information: http://bg-server1.etr.moew.government.bg/iaos/contacts.php
P1.5.2	FCCC/ARR/2010/BGR P. 206 l page 45 The ERT reiterates a recommendation from both the 2008 and 2009 SIARs that the Party report changes to the national registry system from the previous reporting year as required by paragraph 32 (añj) of the annex to decision 15/CMP.1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Part refers to this recommendation in <NIR> page 457.as implemented in 2010. Changes to the national registry system from the previous reporting year as required by paragraph 32 (a-.j) of the annex to decision 15/CMP.1. will be included in the final NIR – 15/04/2011