



UNFCCC ITL Administrator

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

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Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Denmark	
P1.0.2	Reporting period	2011	
P1.0.3	Submission under review	Files submitted: - [SEF] SEF_DK_2012_2_14-53-3 26-3-2012.xls - [NIR] Danish NIR 2012.pdf - [REPORTS] See Annex 6 of [NIR]	Information from the ITL Administrator: - [SEFCR] SEF_DK_2012_2_14-53-3 26-3-2012_CR.xls -[RRITL] SIAR_Reports_2011_DK_v1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2011/DNK (30/03/2011)	

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1. Introduction

The SIAR Part 1 report assesses the completeness of a Party's annual submission with regard to its national registry. Each section contains questions related to the specific items to be assessed.

1.1. Overall assessment

Ref Nr	Requirement	Assessment
P1.1.1	Submission complete? Information has been provided pursuant to paragraphs 11 to 18 in section I.E of the annex to decision 15/CMP.1, paragraph 32 in section II.E of the annex to decision 15/CMP.1 and the further guidance by the SIAR guidelines?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No P1.3
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 P1.4.1.4
P1.1.3	Explanation of how the previous Annual Review recommendations have been addressed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA

2. Accounting of Kyoto Protocol units

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

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 11 Standard electronic format (SEF)			
P1.2.1	14/CMP.1 annex I. paragraph 3 Has the Party transferred or acquired any Kyoto Protocol units in the reporting period or in any year prior to the reporting year? (If yes, Party is required to submit the SEF report)	<input 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 25/04/2012.
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	The ITL identified transactions with discrepancies proposed by the Party during the reported period (see [RRITL], Report R-2). The ITL identified 3 discrepant transactions which resulted in DES response code 5009 and 1 discrepant transactions which resulted in DES response code 5018. Transactions with response code 4003 and 4010 were identified by the ITL, but these response codes could occur under normal circumstances due to the DES transaction message flow model utilized in ITL releases prior to version 2.0 which was deployed in Q4 of 2010. Occurrences of response code 4003 and 4010 are hence not assessed as discrepancies.
P1.2.4	Has Party reported all discrepancies as required by paragraph 12 of the annex to decision 15/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party has reported in Table A.6.6 in Annex 6 in [NIR] the transactions with discrepancies that occurred during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-2).
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 the lists described in paragraph 13-15 are not included in the [NIR], as there are no tCERs or ICERs in the Danish Registry. 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 the lists described in paragraph 13-15 are not included in the [NIR], as there are no tCERs or ICERs in the Danish Registry. 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 the lists described in paragraph 13-15 are not included in the [NIR], as there are no tCERs or ICERs in the Danish Registry. The information has been verified and matches the ITL records (see [RRITL], report R-3).
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 that its national registry has yet to receive invalid Kyoto units.
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 informs in [NIR] that discrepancies have been found in the daily reconciliation and that all have been solved by manual intervention by either the Danish Registry or the CITL/ITL depending on which stage the transaction was in.
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	The Party reported the calculation of its commitment period reserve (CPR) in [NIR] chapter 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	The Party did not state whether any changes to the name or contact information of the registry administrator has occurred or not. The Party should make a statement indicating whether any changes did occur in the reporting period or not. If there have been changes, they should be reported accordingly.
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	The Party did not state whether any changes to the names of the other Parties with which they cooperate in maintaining their national registry consolidated has occurred or not. The Party should make a statement indicating whether any changes did occur in the reporting period or not. If there have been changes, they should be reported accordingly.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.3	<p>15/CMP.1 annex II.E paragraph 32.(c) Change to the database or the capacity of National Registry</p> <p>Has the Party reported a change to the database structure or capacity of the national registry?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>The Party informs in [NIR] chapter 12.5 that changes in the software have not been of a significance that has required a new Independent Assessment Report and software testing. In [NIR] chapter 14 the Party informs that the Danish Emission Trading Registry is updated and the software is continuously patched.</p> <p>However, the Party did not clearly state that no change to the database structure or capacity of the national registry occurred for the reporting period. If no changes have occurred, this should be clearly stated.</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>The Party informs in [NIR] chapter 12.5 that changes in the software have not been of a significance that has required a new Independent Assessment Report and software testing. In [NIR] chapter 14 the Party informs that the Danish Emission Trading Registry is updated and the software is continuously patched.</p> <p>However, the Party did not clearly state that no change to how the national registry conforms to the technical standards for data exchange occurred for the reporting period. If no changes have occurred, this should be clearly stated.</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>The Party did not clearly state whether any of the procedures employed to minimize discrepancies were changed in the reporting period. The Party should make a statement indicating whether the procedures were changed in the reporting period or not. If no changes have occurred, this should be clearly stated.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.6	<p>15/CMP.1 annex II.E paragraph 32.(f) Change of Security</p> <p>Has the Party reported a change to the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported in chapter 14 of the [NIR] that the two-factor authentication system was implemented in the Registry in February 2011. The Party has provided a high level description of the system. The Party has also given high level descriptions of several other security measures implemented in 2011.
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	The Party did not state whether the content of publicly accessible information changed in the reporting period. The Party should make a statement indicating whether any changes did occur in the reporting period or not. If there have been changes, they should be reported accordingly.

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>The Party did not state whether the Internet address of the national registry changed in the reporting period. The Party should make a statement indicating whether the address changed in the reporting period or not. If the address has changed, it should be reported accordingly.</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>The Party informs in [NIR] chapter 12.5 that changes in the software have not been of a significance that has required a new Independent Assessment Report and software testing. In [NIR] chapter 14 the Party informs that the Danish Emission Trading Registry is updated and the software is continuously patched.</p> <p>However, the Party did not clearly state that the measures did not change in the reporting period. If no changes have occurred, this should be clearly stated.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>The Party informs in [NIR] chapter 12.5 that changes in the software have not been of a significance that has required a new Independent Assessment Report and software testing. In [NIR] chapter 14 the Party informs that the Registry has conducted 2 penetration tests in the reporting period and has updated the software accordingly.</p> <p>However, the Party did not clearly state that the results of any test procedures did not change in the reporting period. If no changes have occurred, this should be clearly stated.</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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	In [NIR] chapter 12.4 first paragraph, the Party has provided a public URL to the website of the Danish Energy Agency. The SEF report for the 2011 can be downloaded from the front page. In [NIR] chapter 12.4 second paragraph, the Party provides link to the Danish Energy Agency's registry website: https://www.kvoteregister.dk/ P1.4.1.4 could not be confirmed by the assessor.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Account List", and find this information available.
P1.4.1.2	13/CMP.1 Annex paragraph 45 (b) Account type: the type of account (holding, cancellation or retirement)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Account List", and find this information available.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.3	13/CMP.1 Annex paragraph 45 (c) Commitment period: the commitment period with which a cancellation or retirement account is associated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Account List", and find this information available
P1.4.1.4	13/CMP.1 Annex paragraph 45 (d) Representative identifier: the representative of the account holder, using the Party identifier (the two-letter country code defined by ISO 3166) and a number unique to that representative within the Party's registry	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ The assessor could not find this specific information related to the representatives of the account holders.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Account List", and find the names of the account representatives, but not their contact details. The Party informs in [NIR] chapter 12.4, third paragraph, that the contact information requires the consent of the account holder according to EU law. Thus, all of this information may not publically available. This is also reflected in a statement on the website.

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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Project List". It is noted in the report that the report is empty because no article 6 projects are implemented in Denmark.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Project List". It is noted in the report that the report is empty because no article 6 projects are implemented in Denmark.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Project List". It is noted in the report that the report is empty because no article 6 projects are implemented in Denmark.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.3	13/CMP.1 Annex paragraph 46 (c) Years of ERU issuance; the years in which ERU's have been issued as a result of the Article 6 project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Project List". It is noted in the report that the report is empty because no article 6 projects are implemented in Denmark.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Project List". It is noted in the report that the report is empty because no article 6 projects are implemented in Denmark.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3	13/CMP.1 Annex paragraph 47 Holding and transaction information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>In [NIR] chapter 12.4 first paragraph, the Party has provided a public URL to the website of the Danish Energy Agency. The SEF report for the reporting year 2011 can be downloaded from the front page, and the total quantity of ERUs, CERs, AAUs and RMUs on each account type at the beginning and end of 2011 can be viewed in Table 1 and 4.</p> <p>In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/</p> <p>On this site, the public may search the report "Account Holdings" and "Transaction Info". The Party informs that it is not allowed to report account holdings and transactions until year x+5, where x = the year of transaction.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>In [NIR] chapter 12.4 first paragraph, the Party has provided a public URL to the website of the Danish Energy Agency. The SEF report for the reporting year 2011 can be downloaded from the front page, and the total quantity of ERUs, CERs, AAUs and RMUs on each account type at the beginning and end of 2011 can be viewed in Table 1 and 4.</p> <p>In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/</p> <p>On this site, the public may search the report "Account Holdings" and "Transaction Info". The Party informs that it is not allowed to report account holdings and transactions until year x+5, where x = the year of transaction.</p>
P1.4.3.2	13/CMP.1 Annex paragraph 47 (b) The total quantity of AAUs issued on the basis of the assigned amount pursuant to Article 3, paragraphs 7 and 8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>In [NIR] chapter 12.4 section one, the Party has provided a public URL to the website of the Danish Energy Agency. The SEF report for the reporting year 2011 can be downloaded from the front page, and information on total quantity of AAUs issued on the basis of the assigned amount can be viewed in Table 5a.</p>
P1.4.3.3	13/CMP.1 Annex paragraph 47 (c) The total quantity of ERUs issued on the basis of Article 6 projects	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/</p> <p>On this site, the public may search the report "Project List". It is noted in the report that the report is empty because no article 6 projects are implemented in Denmark.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.4	13/CMP.1 Annex paragraph 47 (d) The total quantity of ERUs, CERs, AAUs and RMUs acquired from other registries and the identity of the transferring accounts and registries	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Transaction Info". Information on total quantity of ERUs, CERs, AAUs and RMUs acquired from other registries may be viewed for 2011. It is stated in the report that the identity of transferring accounts and registries are not available as Denmark is not allowed to make this information publicly available before year x+5, were x is the transaction year.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Transaction Info". Information on total quantity of RMUs issued can be found here.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.6	13/CMP.1 Annex paragraph 47 (f) The total quantity of ERUs, CERs, AAUs and RMUs transferred to other registries and the identity of the acquiring accounts and registries	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Transaction Info". Information on total quantity of ERUs, CERs, AAUs and RMUs transferred to other registries may be viewed for 2011. It is stated in the report that the identity of transferring accounts and registries are not available as Denmark is not allowed to make this information publicly available before year x+5, where x is the transaction year.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Transaction Info". Information on the total quantity of ERUs, CERs, AAUs and RMUs cancelled on the basis of activities under Article 3, paragraphs 3 and 4 can be found here.

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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Transaction Info". Information on 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 can be found here.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Transaction Info". Information on the total quantity of other ERUs, CERs, AAUs and RMUs cancelled can be found here.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Transaction Info". Information on the total quantity of ERUs, CERs, AAUs and RMUs retired can be found here.

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Transaction Info". Information on the total quantity of ERUs, CERs and AAUs carried over from the previous commitment period can be found here.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Account Holdings". The Party informs that the report is empty because Denmark is not allowed to report account holdings and transactions until year x+5, where x = the year of transaction.
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	In [NIR] chapter 12.4, second paragraph, the Party provides reference to Danish Energy Agency's registry website: https://www.kvoteregister.dk/ On this site, the public may search the report "Account List". Information on the account holder of each account can be found.

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	No recommendations pertaining to the national registry were identified in FCCC/ARR/2011/DNK (30/03/2011)	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
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	