



UNFCCC ITL Administrator

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

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Document change record

Version	Date	Description
0.1	01/06/2010	Initial draft
0.2	13/06/2010	Reviewed draft – inquiries on public information assessment.
0.3	16/06/2010	Incorporating review feedback.
1.0	16/06/2010	Part 1 assessment v1.0 to be sent to Party
1.1	27/07/2010	Incorporated Estonian Responses to Standard Independent Assessment Report Assessment Report Part 1 (EST_SIAR_Part1_Assessment_Report_v1.0.pdf) and changes assessments
2.0	27/07/2010	Reviewed version 2.0 to be sent to Party.

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Estonia	
P1.0.2	Reporting period	2009	
P1.0.3	Submission under review	<p>Files submitted by Party:</p> <p>SEF_EE_2010_1_10-43-15 13-1-2010.xls (9 lists) - [SEF]</p> <p>SIAR_Reports_2009_EE_v1.1.xls (4 lists) [SIARXLS]</p> <p>NIR_EST_1990-2008.pdf (413 pages) - [NIR]</p> <p>Annex 6 Part II_EE_ Additional information SIAR.xlsx (4 lists) [ANX6XLSX]</p> <p>EE_Annex 6 Part I Additional information SIAR.pdf (37 pages). [ANX6PDF]</p> <p>Estonian comment on the Part 1 draft Part 1 Consultation Estonia.doc [COMMP1DOC]</p>	<p>Information from the ITL Administrator:</p> <p>results of check</p> <p>SEF_EE_2010_1_10-43-15 13-1-2010-CR.xls (8 lists) –[SEFCR]</p> <p>Requirements</p> <p>SIAR Reporting Requirements for ITL [RRITL]</p> <p>SIAR Reporting Requirements and Guidance for Registries[RRREG]</p> <p>SIAR Publicly Available Information Guidance[PUBLICINFO]</p>
P1.0.4	Previous annual review report reference	FCCC/ARR/2009/EST (09/02/2010)	

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

2. Accounting of Kyoto Protocol units

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

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 11 Standard electronic format (SEF)			
P1.2.1	14/CMP.1 annex I. paragraph 3 Has the Party transferred or acquired any Kyoto Protocol units in the reporting period or in any year prior to the reporting year? (If yes, Party is required to submit the SEF report)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party has transferred or acquired Kyoto Protocol units during or prior to the reported period as indicated in [SEF]
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 16/03/2010.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The ITL identified discrepancies with transactions proposed by the Party during the reported period (SEFCR, 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that discrepancies occurred during the reported period. The information has been verified and matches the ITL records (see [SEFCR], report R-2).

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 13			
Reversal of storage notifications			
P1.2.5	Has the transaction log issued reversal of storage notifications to the Party's national registry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no reversal of storage notifications to the Party's national registry during the reported period. (see [SEFCR], 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 [SEFCR], 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 [SEFCR], 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 [SEFCR], report R-3).
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 [SEFCR], 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 [SEFCR], 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 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. 7 Transactions were terminated [SEFCR]
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 does not hold units that are not valid for use towards compliance with commitments under Article 3, paragraph 1. ANX6PDF (Annex R5)
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 that there were no actions necessary to undertake to correct problems that caused discrepancies from occurring, or to prevent discrepancies from reoccurring. There were no actions necessary to address questions of implementation pertaining to transactions. [ANX6PDF] page 5
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 reported the calculation of its commitment period reserve (CPR) in [ANX6PDF] page 7

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	No change occurred during the reported period. ANX6PDF paragraph 2.1 Table 1 row 2 page 10
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	Estonian NR is not a part of any consolidated registry system. However, the VPN connection to the ITL is shared with several countries, using the same tunnel. No change occurred during the reported period. ANX6PDF paragraph 2.1 Table 1 row 3 page 10
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Estonian NR system is based on CR software (since October 2009). CR software uses the Oracle 9i relation database dedicated data model for supporting the registry operations. ANX6PDF paragraph 2.1 Table 1 row 4 page 11
P1.3.4	15/CMP.1 annex II.E paragraph 32.(d) Change of conformance to technical standards Has the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ANX6PDF paragraph 2.1 Table 1 row 5 page 11

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.5	15/CMP.1 annex II.E paragraph 32.(e) Change of discrepancies procedures Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ANX6PDF paragraph 2.1 Table 1 row 6 Pages 12-13
P1.3.6	15/CMP.1 annex II.E paragraph 32.(f) Change of Security Has the Party reported a change to the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In ANX6PDF paragraph 2.1 Table 1 row 7 Page-13 the Party states that no changes have been reported to the security measures employed in its national registry.
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 ANX6PDF paragraph 2.1 Table 1 row 8 Page-13>, the Party states that no changes have been reported 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 ANX6PDF paragraph 2.1 Table 1 row 9 Page-13>, the Party states that no changes have been reported to the Internet address (https://khgregister.envir.ee) 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 < ANX6PDF paragraph 2.1 Table 1 row 10 Page 13>, the Party states that no changes have been reported 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In < ANX6PDF paragraph 2.1 Table 1 row 11 Page 14>, the Party states that in the preparation process for the software change of the NR of Estonia, a new test plan has been submitted electronically to the ITL. After the successful testing (the Go-Live process for CR) the test results have been submitted electronically to the ITL.

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	Following information is publicly accessible through the user interface of the registry web page (https://khgregister.envir.ee) The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6
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	Information is available at NR web page: https://khgregister.envir.ee (Selecting from the left hand menu "Public Reports") The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6>
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	Information is available at NR web page: https://khgregister.envir.ee (Selecting from the left hand menu "Public Reports") The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6>
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	2 cancellation and 2 retirement accounts in Estonian Registry Voluntary Cancellation Account:EE2, CP1 Voluntary Cancellation Account:EE58. Retirement Account:EE3 CP1 Retirement Account:EE57

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	Information is available at NR web page: https://khgregister.envir.ee (Selecting from the left hand menu "Public Reports") The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6
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	Information is available at NR web page: https://khgregister.envir.ee (Selecting from the left hand menu "Public Reports") The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6
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	Information is available at Climate web: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6
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	Information is available at Climate web: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.2	13/CMP.1 Annex paragraph 46 (b) Project location; the Party and town or region in which the project is located	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	Information is available at Climate web: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 Information is available at web: https://khgregister.envir.ee/reportProjectList.do?UName=&passwordIn=&report.projectName=&report.projectCity=&search=%D0%9F%D0%BE%D0%B8%D1%81%D0%BA The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6
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	Information is available at Estonian registry web: https://khgregister.envir.ee/reportProjectConversions.do?action=conversion&projectId=xxxxxxx where xxxxxx = code of project example xxxxxx=1000052 The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6
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	Information is available at Climate web: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6

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>https://khgregister.envir.ee/reportTransactionInformation.do?UName=&passwordIn=&report.transactionYear=2009&search=%D0%9F%D0%BE%D0%B8%D1%81%D0%BA</p> <p>The Party provides reference to this publicly available information in ANX6PDF paragraph 1.2 Table Page 6 Additional information from CITL website In accordance with the annex XVI of the EC regulation (No 2216/2004 of 21 Dec. 2004) "the information for each completed transaction relevant for the registries system for year X shall be displayed from 15 January onwards of year X+5".</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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	<p>Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&i3=339&i2=323&i1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktile 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 The Registry Administrator classifies the information listed in 13/CMP.1 Annex 47 points a, d, f and l as confidential based on Regulation 2216/2004/EC Annex XVI. point 7. a, d, f and m, until the deadline set there (https://khgregister.envir.ee/welcome.do). [COMMP1DOC]</p>

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&I3=339&I2=323&I1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktile 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 [COMMP1DOC]
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	Estonia has updated and published required information on Climate Web on address: http://www.keskkonnainfo.ee/failid/kliimaveeb/project1.pdf In year 2009 no ERUs were issued under JI projects according Article 6 of Kyoto protocol. [COMMP1DOC]
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&I3=339&I2=323&I1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktile 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 The Registry Administrator classifies the information listed in 13/CMP.1 Annex 47A points a, d, f and l as confidential based on Regulation 2216/2004/EC Annex XVI. point 7. a, d, f and m, until the deadline set there (https://khgregister.envir.ee/welcome.do). [COMMP1DOC]

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktile 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 The Registry Administrator classifies the information listed in 13/CMP.1 Annex 47 points a, d, f and l as confidential based on Regulation 2216/2004/EC Annex XVI. point 7. a, d, f and m, until the deadline set there (https://khgregister.envir.ee/welcome.do). [COMMP1DOC]
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktile 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 The Registry Administrator classifies the information listed in 13/CMP.1 Annex 47 points a, d, f and l as confidential based on Regulation 2216/2004/EC Annex XVI. point 7. a, d, f and m, until the deadline set there (https://khgregister.envir.ee/welcome.do). [COMMP1DOC]

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&i3=339&i2=323&i1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktide 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 [COMMP1DOC]
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	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&i3=339&i2=323&i1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktide 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 [COMMP1DOC]
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	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&i3=339&i2=323&i1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktide 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 [COMMP1DOC]
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	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&i3=339&i2=323&i1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktide 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 [COMMP1DOC]

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	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktile 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 [COMMP1DOC]

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.12	13/CMP.1 Annex paragraph 47 (l) Current holdings of ERUs, CERs, AAUs and RMUs in each account	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	Estonia has published required information on Climate Web on address: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 From left hand menu "Avalik informatsioon vastavalt artikli 7 punktile 4" under that "SEF" and under the "SEF" menu select the "SEF 2009" http://www.keskkonnainfo.ee/failid/kliimaveeb/SEF_EE_2010_1_10-43-28_13-1-2010 The Registry Administrator classifies the information listed in 13/CMP.1 Annex 47A points a, d, f and l as confidential based on Regulation 2216/2004/EC Annex XVI. point 7. a, d, f and m, until the deadline set there (https://khgregister.envir.ee/welcome.do). [COMMP1DOC]
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	Estonian Ministry of Environment as competent authority is authorised to trade with Kyoto units. 89 accounts in Estonian Registry (including test accounts) Information is available at Climate web: http://www.keskkonnainfo.ee/index.php?lan=EE&sid=582&tid=525&l3=339&l2=323&l1=320 The Party provides reference to this publicly available information in < ANX6PDF paragraph 1.2 Table Page 6

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 < ANX6PDF paragraph 2.1 Table 1 row 12 Page 14>, During the review visit to Tallinn in 2009, the ERT noted in their "2009 Estonia National GHG Inventory In-Country Review Findings and Recommendations" that the contract for outsourcing registry hardware and software will expire within the year 2009 and a tender procedure has been started to decide the host for next years. Estonia will report on these changes in its next submission. Estonian NR response actions to ERT recommendations: The procurement process (Procurement no 1147989 "Eesti heitkogustega kauplemise registri majutus- ja hooldusteenus 2010 ja 2011 vastavalt aastaks") for hosting Estonian NR for years 2010 and 2011 was successfully finished before the end of the year 2009. New hosting agreement with selected provider was signed in Tallinn, on 21th of December 2009.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The procurement process was successfully finished and new selected provider for hosting Estonian NR in years 2010-2011 is Finnish company Innofactor Ltd. As signed contract is confidential for both sides we are not able to provide you with it. Contract ends on 31 th of December 2012. [COMMP1DOC]
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	