



UNFCCC ITL Administrator

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

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**Document change record**

<b>Version</b>	<b>Date</b>	<b>Description</b>
0.1	25/05/2012	Initial draft
0.2	05/06/2012	Review of initial draft
1.0	11/06/2012	Approved draft 1.0
1.1	13/07/2012	Updates to draft following response from party
1.2	13/07/2012	Review of draft 1.1
2.0	13/07/2012	Approved Final

## Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	France	
P1.0.2	Reporting period	2011	
P1.0.3	Submission under review	Files submitted: - [SEF1] SEF_FR_2012_1_14-35-45 2-4-2012.xls - [SEF2] SEF_FR_2012_1_17-11-40 27-4-2012.xls - [NIR1] ccnucc_france_2012_part1.pdf - [NIR2] ccnucc_france_2012_part2.pdf - [REPORTS] SIAR_Reports_2011_FR_v1.0.xls - [RESPONSE 1] FR_Consultation Form Part 1.doc	Information from the ITL Administrator: - [SEFCR1] SEF_FR_2012_1_14-35-45 2-4-2012_CR.xls - [SEFCR2] SEF_FR_2012_1_17-11-40 27-4-2012_CR.xls  -[RRITL] SIAR_Reports_2011_FR_v1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2010/FRA (19/05/2011)	The 2011 review report has not yet been published; the 2010 review report has thus been reviewed instead.

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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 <b>Standard electronic format (SEF)</b>			
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 first Party's SEF report [SEF1] was made available to the assessors by 10/04/2012. As the first report showed discrepancies the Party made a new SEF report [SEF2] available to the assessors by 04/05/2012.
15/CMP.1 annex I.E paragraph 12 <b>Discrepant transactions</b>			
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).

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	<p>The Party has reported on discrepancies in transactions that were proposed by the Party during the reported period (see [REPORTS], report "SIAR Report R-2 2011-FR").</p> <p>The information has been verified and matches the ITL records (see [RRITL], report "R-2").</p>
<p>15/CMP.1 annex I.E paragraph 13</p> <p><b>Reversal of storage notifications</b></p>			
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	<p>The Party reported that no reversal of storage notifications was addressed to its national registry during the reported period (see [REPORTS], report "SIAR Report R-3 2011-FR").</p> <p>The information has been verified and matches the ITL records (see [RRITL], report R-3).</p>
<p>15/CMP.1 annex I.E paragraph 14</p> <p><b>Non-certification notifications</b></p>			
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).

Ref Nr	Requirement	Assessment	Comments
P1.2.8	Has the Party reported all notifications to replace ICERs in accordance with paragraph 50 of the annex to decision 5/CMP.1?	[ X ] Yes [ ] No	<p>The Party reported that no non-certification notifications were addressed to its national registry during the reported period (see [REPORTS], report "SIAR Report R-3 2011-FR").</p> <p>The information has been verified and matches the ITL records (see [RRITL], report R-3).</p>
<p>15/CMP.1 annex I.E paragraph 15</p> <p><b>Non-replacement</b></p>			
P1.2.9	Has the transaction log a record of non-replacement for this Party?	[ ] Yes [ X ] No	The ITL identified no non-replacement notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	[ X ] Yes [ ] No	<p>The Party reported that no non-replacement notifications were addressed to its national registry during the reported period (see [REPORTS], report "SIAR Report R-3 2011-FR").</p> <p>The information has been verified and matches the ITL records (see [RRITL], report R-3).</p>

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 16			
<b>Inconsistencies from discrepant transactions</b>			
P1.2.11	Has the transaction log identified discrepant transactions proposed by the Party that were not terminated or cancelled?	[ ] Yes [ X ] 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?	[ X ] Yes [ ] 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 (see [REPORTS], report "SIAR Report R-5 2011-FR").
15/CMP.1 annex I.E paragraph 17			
<b>Actions and changes to address discrepancies</b>			
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?	[ X ] Yes [ ] No	In [NIR1] section 12.3 (first bullet point), the Party reported that preventive and corrective actions are undertaken to correct problems that caused discrepancies from occurring and to prevent discrepancies from reoccurring.
15/CMP.1 annex I.E paragraph 18			
<b>CPR Calculation</b>			
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 in [NIR1] section 12.5.



### 3. National Registry Change

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

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

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.1	15/CMP.1 annex II.E paragraph 32.(a) Change of name or contact  Has the Party reported changes to the name or contact information of the registry administrator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR1] section 12.1 (first bullet point), the Party states that 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 [NIR1] section 12.1 (second bullet point), 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 [NIR1] section 12.1 (third bullet point), 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>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>In [NIR1] section 12.1 (fourth bullet point), the Party states that changes have been made to the conformance to technical standards by its national registry.</p> <p>The registry software has been upgraded to version 5.3 to comply with the new message flow proposed by the UNFCCC (to increase transaction reliability).</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>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>In [NIR1] section 12.3 (first bullet point), the Party states that no changes have been made to the procedures employed in its national registry to minimize discrepancies.</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>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>In [NIR1] section 12.3 (second bullet point), the Party states that changes have been made to the security measures employed in its national registry.</p> <p>The measures consist of access control ( SMS authentication for users) and further security within the hardware ( admin-access can only be used from a limited number of PCs).</p>
P1.3.7	<p>15/CMP.1 annex II.E paragraph 32.(g) Change of list of publicly available information</p> <p>Has the Party reported a change to the list of publicly accessible information?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>In [NIR1] section 12.4, the Party states that changes have been made to the list of publicly available information accessible by means of the user interface of its national registry in order to fulfill one of the recommendations of the NIR of last year.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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 [NIR1] section 12.1 (fifth bullet point, 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 [NIR1] section 12.3 (third bullet point), the Party states that no changes have been made to the data integrity measures.
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 [NIR1] section 12.3 (fourth bullet point), the Party states that a vulnerability test of the registry has been performed by independent external auditors to meet the increased security requirements imposed by the European Commission (the requirements have been fulfilled).

## 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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in [NIR1], section 12.4.  Account information is provided via the public reports page:  <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>  (Report "1-Liste des entités légales ayant un compte dans le registre national" and "3-Liste des comptes ouverts dans le registre national", hereafter referred to as the first and third report on the public reports page)
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 [NIR1], section 12.4.  The third report on the public reports page clearly state the name of the account holders.
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	The Party provides reference to this publicly available information in [NIR1], section 12.4.  The third report on the public reports page clearly state the type of each account.

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	<p>The Party provides reference to this publicly available information in [NIR1], section 12.4.</p> <p>The commitment period (CP) can be derived from the account number stated in the third report on the public reports page.</p> <p>The SIAR assessor suggests adding a clear statement on the commitment period to indicate how the CP of a cancellation or retirement account can be identified for users that are not familiar with the structure of the account number.</p> <p>Party notes in [RESPONSE 1]: Remark from the assessor re the identification of the Commitment period on a cancellation or a retirement account taken into account: we will study the possibility to add this information in the new environment (Union Registry).</p>
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	<p>The Party provides reference to this publicly available information in [NIR1], section 12.4.</p> <p>In [RESPONSE 1] Party clarified that a server error was resolved.</p> <p>The first report on the legal entities on the public reports page contains the representative identifier using the Party identifier followed by a unique number.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.5	13/CMP.1 Annex paragraph 45 (e) Representative name and contact information; the full name, mailing address, telephone number, facsimile number and email address of the representative of the account holder	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides reference to this publicly available information in [NIR1], section 12.4.</p> <p>The third report on the public reports page state the required representative data, in most cases this data is marked as confidential.</p> <p>The SIAR assessor notes that no clear statement is made on the confidentiality of this data. It is suggested that an explanatory text will be added to the report, for example: "Representative information is classified as confidential as per regulation XXX.YY."</p> <p>Party notes in [RESPONSE 1]: Remark from the assessor re the statement on confidentiality taken into account: we will study the possibility to add this information in the new environment (Union Registry).</p>
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	<p>The Party provides reference to this publicly available information in [NIR1], section 12.4, point 1 via the 'public reports' and via the 'useful links' (corrected link provided in [RESPONSE 1]) page.</p> <p><a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a></p> <p>A clear statement is made on both pages that this information is hosted on the UNFCCC website, under a section exclusively controlled and managed by the Ministry of environment acting as Designated focal point for the Article 6 projects.</p>
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	<p>The Party provides reference to this publicly available information in [NIR1], section 12.4, point 1 via the 'public reports' and via the 'useful links' (corrected link provided in [RESPONSE 1]) page.</p>

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	The Party provides reference to this publicly available information in [NIR1], section 12.4, point 1 via the 'public reports' and via the 'useful links' (corrected link provided in [RESPONSE 1]) page.
P1.4.2.3	13/CMP.1 Annex paragraph 46 (c) Years of ERU issuance; the years in which ERU's have been issued as a result of the Article 6 project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in [NIR1], section 12.4, point 1 via the 'public reports' and via the 'useful links' (corrected link provided in [RESPONSE 1]) page.
P1.4.2.4	13/CMP.1 Annex paragraph 46 (d) Reports; downloadable electronic version of all publicly available documentation relating to the project, including proposals, monitoring, verification and issuance of ERU's, where relevant, subject to the confidentiality provisions in decision 9/CMP.1.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in [NIR1], section 12.4, point 1 via the 'public reports' and via the 'useful links' (corrected link provided in [RESPONSE 1]) page.



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>The Party provides this information via the SEF reports available on the public reports page:  <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a></p> <p>A clear statement on the public reports page informs that only aggregated data may be displayed.</p> <p>The assessor notes that the links to the SEF reports were not functioning correctly (error "The system cannot find the file specified") due to an incorrect character ("\" of "%" instead of "/") in the file name.</p> <p>Error Link:  <a href="https://www.seringas.caissedesdepots.fr/Doc%5CSEF_FR_2012_1_17-11-40_27-4-2012.pdf">https://www.seringas.caissedesdepots.fr/Doc%5CSEF_FR_2012_1_17-11-40_27-4-2012.pdf</a></p> <p>Corrected Link:  <a href="https://www.seringas.caissedesdepots.fr/Doc/SEF_FR_2012_1_17-11-40_27-4-2012.pdf">https://www.seringas.caissedesdepots.fr/Doc/SEF_FR_2012_1_17-11-40_27-4-2012.pdf</a></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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	<p>The Party provides this information via the SEF reports available on the public reports page:  <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a></p> <p>A clear statement on the public reports page informs that only aggregated data may be displayed.</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>The Party provides this information via the SEF reports available on the public reports page:  <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a></p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.3	13/CMP.1 Annex paragraph 47 (c) The total quantity of ERUs issued on the basis of Article 6 projects	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>
P1.4.3.4	13/CMP.1 Annex paragraph 47 (d) The total quantity of ERUs, CERs, AAUs and RMUs acquired from other registries and the identity of the transferring accounts and registries	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>  A clear statement on the public reports page informs that only aggregated data may be displayed.
P1.4.3.5	13/CMP.1 Annex paragraph 47 (e) The total quantity of RMUs issued on the basis of each activity under Article 3, paragraphs 3 and 4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>
P1.4.3.6	13/CMP.1 Annex paragraph 47 (f) The total quantity of ERUs, CERs, AAUs and RMUs transferred to other registries and the identity of the acquiring accounts and registries	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>  A clear statement on the public reports page informs that only aggregated data may be displayed.
P1.4.3.7	13/CMP.1 Annex paragraph 47 (g) The total quantity of ERUs, CERs, AAUs and RMUs cancelled on the basis of activities under Article 3, paragraphs 3 and 4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.8	13/CMP.1 Annex paragraph 47 (h) The total quantity of ERUs, CERs, AAUs and RMUs cancelled following determination by the Compliance Committee that the Party is not in compliance with its commitment under Article 3, paragraph 1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>
P1.4.3.9	13/CMP.1 Annex paragraph 47 (i) The total quantity of other ERUs, CERs, AAUs and RMUs cancelled	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>
P1.4.3.10	13/CMP.1 Annex paragraph 47 (j) The total quantity of ERUs, CERs, AAUs and RMUs retired	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>
P1.4.3.11	13/CMP.1 Annex paragraph 47 (k) The total quantity of ERUs, CERs and AAUs carried over from the previous commitment period	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides this information via the SEF reports available on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>

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	Current holdings of accounts are considered confidential (on account level); a clear statement on confidentiality has been made on the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? <sup>1</sup>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The Party provides reference to this publicly available information in [NIR1], section 12.4, point 1. In [RESPONSE 1] Party clarified that a server error was resolved. The list of legal entities is provided via the public reports page: <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>  (report: "1-Liste des entités légales ayant un compte dans le registre national").

<sup>1</sup> 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 (FCCC/ARR/2010/FRA)	Has Party covered the recommendation in its submission?	Comment
P1.5.1	FCCC/ARR/2010/FRA (19/05/2011) 183. [...] The SIAR recommended that France include the information required by paragraph 88(j) of the annex to decision 22/CMP.1 on discrepant transactions for the whole reporting period in its next annual submission. France promised to correct the reporting period in the next annual submission.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party has included information on discrepant transactions in its annual submission.
P1.5.2	FCCC/ARR/2010/FRA (19/05/2011) 188. [...] In particular, the SIAR report recommends that France enhance the interface of its registry by making publicly available the required information referred to in paragraphs 45.47 of the annex to decision 13/CMP.1. A clear statement should be made on its website regarding the components of paragraphs 45-47 of the annex to decision 13/CMP.1 that are confidential, including those that are confidential in accordance with European Union (EU) regulations for a defined time period, if applicable.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	A clear confidentiality statement has been added on the Parties public reporting page.  <a href="https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes">https://www.seringas.caissedesdepots.fr/Edition.aspx?lang=fr&amp;menu=yes</a>  The statement includes a reference towards the applicable European Union regulation.