



UNFCCC ITL Administrator

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

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0.2	11/05/2010	Revisions per initial review
0.3	11/05/2010	Suggested edits regarding assessment of publicly available information
1.0	12/05/2010	Acceptance of suggested edits in v0.3
1.1	18/06/2010	Revisions as per Party responses
2.0	25/06/2010	Review

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Hungary	
P1.0.2	Reporting period	2009	
P1.0.3	Submission under review	Files submitted: - [SEF] SEF-HU-2009-123-456.xls - [NIR] NIR2010_SIAR+input+-+HU's+national+registry.pdf -[RRHUN] SIAR+Reports+2009-HU+v1.0.xls - [NRPCD] Hungarian+National+Emission+Trading+Registry+System+Procedures.pdf - [TESTC] CR+v3.2+test+cases+ADe03.pdf - [RDQTN] UPDATED-UNFCCC+-+Readiness+Questionnaire+v1.2.pdf - [RESP1] Reponses to SIAR Part 1 (HU_SIAR_Part1_Assessment_Report_v1.0.pdf)	Information from the ITL Administrator: - [SEFCR] SEF_HU_2010_1_11-18-38+11-1-2010-CR.xls -[RRITL] SIAR_Reports_2009_HU_v1.1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2009/HUN (08/02/2010)	

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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] 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 23/04/2010.
15/CMP.1 annex I.E paragraph 12 Discrepant transactions			
P1.2.3	Has the transaction log identified discrepancies in transactions proposed by the Party?	<input 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).
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 discrepancies occurred during the reported period in [RRHUN], report R-2. The information has been verified and matches the ITL records (see [RRITL], 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 [RRITL], Report R-3).
P1.2.6	Has Party reported all notifications directing it to replace ICERs in accordance with paragraph 49 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no reversal of storage notifications was addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).
15/CMP.1 annex I.E paragraph 14 Non-certification notifications			
P1.2.7	Has the transaction log issued non-certification notifications to the Party's national registry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no non-certification notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.8	Has the Party reported all notifications to replace ICERs in accordance with paragraph 50 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no non-certification notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).
15/CMP.1 annex I.E paragraph 15 Non-replacement			
P1.2.9	Has the transaction log a record of non-replacement for this Party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no non-replacement notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that no non-replacement notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RRITL], report R-3).

Ref Nr	Requirement	Assessment	Comments
15/CMP.1 annex I.E paragraph 16			
Inconsistencies from discrepant transactions			
P1.2.11	Has the transaction log identified discrepant transactions proposed by the Party that were not terminated or cancelled?	<input 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 does not hold units that are not valid for use towards compliance with commitments under Article 3, paragraph 1.
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	Despite discrepant transactions having been reported by the Party (see Chapter 12, the second item from the top in the table, in [NIR], and [RRHUN], report R-2), it states no discrepancies have occurred in the reporting period in 'Actions and changes to address discrepancies' column (sixth item from the top in the table) in its NIR [NIR]. In [RESP1], the Party clarified that discrepancies have occurred, whose nature however did not necessitate any actions or changes to address them or to prevent reoccurrence.
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 Chapter 14, section 2 of its NIR [NIR].

3. National Registry Change

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

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

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.1	15/CMP.1 annex II.E paragraph 32.(a) Change of name or contact Has the Party reported changes to the name or contact information of the registry administrator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party states that there are some changes in the contact information, and the new contact information is provided in Chapter 14, section 2 of its NIR [NIR].
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 Chapter 14 of its NIR [NIR], 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party indicates that changes have been made on the database structure and capacity of the registry system, and high-level description of the changes is included in Chapter 14 of its NIR [NIR]. Since the changes are considered significant by the Party, registry readiness documentation, registry procedures and test cases are submitted in [RDQTN], [NRPCD], and [TESTC], respectively, in order to provide detailed descriptions of the changes.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.4	<p>15/CMP.1 annex II.E paragraph 32.(d) Change of conformance to technical standards</p> <p>Has the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>The Party indicates that changes have been made to the conformance to technical standards by its national registry and high level description of the changes are included in Chapter 14 of its NIR [NIR]. Since the changes are considered significant by the Party, registry readiness documentation, registry procedures and test cases are submitted in [RDQTN], [NRPCD], and [TESTC], respectively, in order to provide detailed descriptions of the changes.</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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In Chapter 14 of its NIR [NIR], the Party states that no changes have been made to the procedures employed in its national registry to minimize discrepancies.</p>
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In Chapter 14 of its NIR [NIR], the Party states that no changes have been made to the security measures employed in its national registry.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.7	15/CMP.1 annex II.E paragraph 32.(g) Change of list of publicly available information Has the Party reported a change to the list of publicly accessible information?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	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, and description of the changes is included in Chapter 14 of its NIR [NIR]. The Party did update publicly available information in response to the SIAR for reporting year 2009.
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 Chapter 14 of its NIR [NIR], 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 Chapter 14 of its NIR [NIR], 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	The Party states that changes have been made to the results of its test procedures and description of the changes is included in Chapter 14 of its NIR [NIR] and [RDQTN].

4. Public information

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

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

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1	13/CMP.1 Annex paragraph 45 Account information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010. In [RESP1], the Party clarified that the account information details are replaced by new ones, and reassured that the English version will be available within 2010.
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 Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 checked="" 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 Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.

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	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
P1.4.1.5	13/CMP.1 Annex paragraph 45 (e) Representative name and contact information; the full name, mailing address, telephone number, facsimile number and email address of the representative of the account holder	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
P1.4.2	13/CMP.1 Annex paragraph 46 Article 6 project information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian and the report "Projektok - Keresési Feltételek" returns an empty list despite the SEF report (SEF_HU_2010_1_11-18-38 11-1-2010.xls) showing the Party's registry has issued emissions reduction units (ERUs). The Party states that the English version will be made available in 2010. In [RESP1], the Party clarified that the Article 6 information details are replaced by new ones, and that the information is now provided in English and updated instantly in case of a change.
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.

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 Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010. In [RESP1], the Party clarified that the holding and transaction information details are replaced by new ones, and that the information is now provided in English in the form of SEF. It also clarified that, in accordance with the relevant EU legislations, part of the information is considered as confidential and consequently will be made publicly available at later dates.

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	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian and does not seem to include a report of the quantity of ERUs, CERs, AAUs, and RMUs in each account at the beginning of the year. The Party states that the English version will be made available in 2010. If the Party considers information to be confidential, the Party should include a statement on the website that information is considered confidential (please reference requirements 44.10 and 44.11 in "SIAR Publicly Available Information Guidance v4.3").
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.

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	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian and although total quantities seem to be reported under "Külső Átutalások", the identity of transferring accounts and registries is not provided. The Party states that the English version will be made available in 2010. If the Party considers information to be confidential, the Party should include a statement on the website that information is considered confidential (please reference requirements 44.10 and 44.11 in "SIAR Publicly Available Information Guidance v4.3").
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian and although total quantities seem to be reported under "Külső Átutalások", the identity of acquiring accounts and registries is not provided. The Party states that the English version will be made available in 2010. If the Party considers information to be confidential, the Party should include a statement on the website that information is considered confidential (please reference requirements 44.10 and 44.11 in "SIAR Publicly Available Information Guidance v4.3").

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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.
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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010.

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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial (Assuming reference to paragraph "m" in [RESP1] is intended to reference paragraph "l".)	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian and does not seem to include a report of current holdings of ERUs, CERs, AAUs, and RMUs in each. The Party states that the English version will be made available in 2010. If the Party considers information to be confidential, the Party should include a statement on the website that information is considered confidential (please reference requirements 44.10 and 44.11 in "SIAR Publicly Available Information Guidance v4.3").
P1.4.4	13/CMP.1 Annex paragraph 48 List of legal entities authorized by Party provided? ¹	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The Party provides reference to this publicly available information in Chapter 12 of its NIR [NIR]. However, the information on the website is only available in Hungarian. The Party states that the English version will be made available in 2010. In [RESP1], the Party clarified that details of the authorized legal entity information are replaced by new ones, and that the information is now provided in English and updated instantly in case of a change.

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
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P1.5.1	<p>The ERT recommends that Hungary enhance the user interface of its registry by providing the public information on the Hungarian National Registry web page, as referred to in paragraphs 45-48 of the annex to decision 13/CMP.1. The ERT recommends that Hungary report on the changes made to the information that is publicly available in its next annual submission (paragraph 109 of FCCC/ARR/2009/HUN).</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Although the user interface is enhanced in terms of publicly available information, the change is reported in the Party's NIR and the ERT's recommendation is covered in the NIR, the interface requires further improvements, such that it is also available in English; missing information identified in Section 4 of this report is provided; and, if any information is considered confidential, a clear statement on the interface identifying the information as confidential, preferably with reference to the relevant legislation that allows the information to be classified as confidential. In terms of the language, the Party indicates that the improvement will be made in 2010 (see Chapter 14 of its NIR [NIR]).</p> <p>In [RESP1], the Party clarified that the user interface was further enhanced to address the issues described above. The Party reassured that the information will be available in English within 2010, where it is currently available only in Hungarian.</p>
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