



UNFCCC ITL Administrator

Standard Independent Assessment Report
Assessment Report
Part 1 - Completeness

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Document change record

Version	Date	Description
0.1	14/05/2014	Initial Draft
1.0	15/05/2014	Draft 1.0 ready for distribution to Party
1.1	10/07/2014	Draft 1.1 incorporating Party response
2.0	14/07/2014	Final

Summary.

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Hungary	
P1.0.2	Reporting period	2013	
P1.0.3	Submission under review	Files submitted: -[NIR1] HU_NIR_April2014.pdf -[ANNEX] HU_NIR_2014_ANNEXES_April2014.pdf -[SEF] SEF_HU_2014_2_12-33-47 23-4-2014.xlsx -[RREG] SIAR_Reports_2014-HU v1.0 -[RESPONSE] Consultation_form_P1&2HU.doc	Information from the ITL Administrator: -[SEFCR] SEF_HU_2014_2_12-33-47 23-4-2014CR.xlsx - [RRITL] SIAR-Reports_2013_HU_v.1
P1.0.4	Previous annual review report reference	The 2013 ARR has not yet been published, for the purposes of this assessment we will reference: FCCC/ARR/2012/HUN(30/05/2013)	

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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 FCCC/ARR/2012/HUN not available. P1.5.2 refers to IAR/2013/HUN/1/1

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 15/04/2014
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no 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 in Ch12, pg. 386 of the [NIR1] that no discrepancies occurred during the reported period. 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 Party reported in Ch12, pg. 386 of the [NIR1] 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).
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 in the [NIR1] Ch12, pg. 386 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) and [NIR1] Ch. 12 pg. 386
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 in the [NIR1] Ch. 12 pg. 386 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 in [NIR1] Ch12 pg. 386 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	The Party reported in the [NIR1] Ch 12, pg. 386 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.
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 [NIR1] Ch. 12 pg. 386.

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 has reported in the [NIR1] Ch.14, pg. 389 & 391 that changes have been to the organizational name and contact details of the 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] Ch14 pg. 389 the Party states that no changes have been made to its cooperation arrangements.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.3	<p>15/CMP.1 annex II.E paragraph 32.(c) Change to the database or the capacity of National Registry</p> <p>Has the Party reported a change to the database structure or capacity of the national registry?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>In [NIR1] Ch. 14 pg. 389, the Party states that no changes have been made to the database and capacity of its national registry.</p> <p>The party should provide CSEUR documents on changes to the database or the capacity of National Registry testing and provide specific references to these documents within the NIR.</p> <p>The party has responded stating that the Changes introduced in release 5 and 6 of the national registry were limited and only affected EU ETS functionality. The party has also provided the relevant CSEUR Annexes and has updated their NIR accordingly.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.4	<p>15/CMP.1 annex II.E paragraph 32.(d) Change of conformance to technical standards</p> <p>Has the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems?</p>	<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] Ch. 14 pg. 390, the Party states that no changes have been made to the conformance to technical standards by its national registry.</p> <p>The assessor recommends that the party provide CSEUR documents on changes of conformance to technical standards and provide specific references to these documents within the NIR.</p> <p>The party has responded stating that the Changes introduced in release 5 and 6 of the national registry were limited and only affected EU ETS functionality. The party has also provided the relevant CSEUR Annexes and have updated their NIR accordingly.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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] Ch. 14 pg. 390, the Party states that no changes have been made to the procedures employed in its national registry to minimize discrepancies.</p> <p>The assessor recommends that the party provide CSEUR documents on any change of discrepancies procedures and provide specific references to these documents within the NIR.</p> <p>The party has since provided the relevant CSEUR Annexes.</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>	<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] Ch. 14 pg. 390, the Party states that no changes have been made to the security measures employed in its national registry.</p> <p>The assessor recommends that the party provide CSEUR documents on any changes to Security and provide specific references to these documents within the NIR.</p> <p>The party has since provided the relevant CSEUR Annexes.</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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR1] Ch.14 pg. 390, the Party states that no changes have been made to the list of publicly available information accessible by means of the user interface of its national registry.
P1.3.8	15/CMP.1 annex II.E paragraph 32.(h) Change of Internet address Has the Party reported a change to the Internet address of the national registry?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR1] Ch.14 pg. 390, the Party states that no changes have been made to the contact information of the registry (website address).
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] Ch.14 pg. 390, the Party states that no changes have been made to the data integrity measures. The assessor recommends that the party provide CSEUR documents on any changes to data integrity measures and provide specific references to these documents within the NIR. The party has since provided the relevant CSEUR Annexes.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.10	<p>15/CMP.1 annex II.E paragraph 32.(j) Change of test results</p> <p>Has the Party reported a change to the results of any test procedures?</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>The Party does not report any changes to test procedures, nor does it state that there were no changes.</p> <p>The assessor recommends that the party provide CSEUR documents on any changes to data integrity measures and provide specific references to these documents within the NIR.</p> <p>The assessor notes that software releases referenced are not the most up to date versions. The party should refer to the most recent software releases.</p> <p>The party has since provided the relevant CSEUR Annexes and now refers to the most recent software releases.</p>

4. Public information

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

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

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1	13/CMP.1 Annex paragraph 45 Account information provided?	<input 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] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzeksza/mlaadatok.php?menu=123</p> <p>While account information has been provided, the information is not up to date. (Last updated 23.09.2013). The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis).</p> <p>The party has responded stating that they have updated the account information and will continue to update it on a monthly basis. The assessor can confirm this and the relevant information can be found at the link below,</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzekszamlaadatok.php?menu=123</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>The Party provides reference to this publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzezsza/mlaadatok.php?menu=123</p> <p>While account information has been provided, the information is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis).</p> <p>The party has responded stating that they have updated the account information and will continue to update it on a monthly basis. The assessor can confirm this and the relevant information can be found at the link below,</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzezsza/mlaadatok.php?menu=123</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.2	13/CMP.1 Annex paragraph 45 (b) Account type: the type of account (holding, cancellation or retirement)	<input 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] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzeksza/mlaadatok.php?menu=123</p> <p>While account type has been provided, the information is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis).</p> <p>The party has responded stating that they have updated the account information and will continue to update it on a monthly basis. The assessor can confirm this and the relevant information can be found at the link below,</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzeksza/mlaadatok.php?menu=123</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.3	13/CMP.1 Annex paragraph 45 (c) Commitment period: the commitment period with which a cancellation or retirement account is associated	<input checked="" type="checkbox"/> Yes <input checked="" 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] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzeksza/mlaadatok.php?menu=123</p> <p>While information on the commitment period has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis).</p> <p>The party has responded stating that they have updated this information and will continue to update it on a monthly basis. The assessor can confirm this and that the relevant information can be found at the link below,</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzeksza/mlaadatok.php?menu=123</p> <p>The assessor notes that the commitment period is still not immediately apparent in the information provided.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.4	<p>13/CMP.1 Annex paragraph 45 (d)</p> <p>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</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial</p>	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 but does not make reference to the Representative Identifier. The information is not available on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzezsza/mlaadatok.php?menu=123</p> <p>The information on the representative identifier has not been provided and no reference was made to this information being deemed confidential.</p> <p>The assessor recommends that where information has not been provided for reasons of confidentiality that party should state what information is deemed to be confidential and to the relevant legislation.</p> <p>The party has responded stating that they have updated this information and will continue to update it on a monthly basis. The assessor can confirm this and that the relevant information can be found at the link below.</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzezsza/mlaadatok.php?menu=123</p> <p>The party has also outlined what information is deemed to be confidential and referred to the relevant legislation.</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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzeksza/mlaadatok.php?menu=123</p> <p>The information on the representative identifier has not been provided and no reference was made to this information being deemed confidential.</p> <p>The assessor recommends that where information has not been provided for reasons of confidentiality that party should state what information is deemed to be confidential and to the relevant legislation.</p> <p>The party has responded stating that they have updated their publicly available information and implemented a procedure to update the information at least on a monthly basis. The assessor can confirm this and the relevant information can be found at the link below,</p> <p>http://www.orszagoszoldhatosag.gov.hu/forgalmijegyzeksza/mlaadatok.php?menu=123</p> <p>The party has also provided details on the information that has not been provided for reasons of confidentiality.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2	13/CMP.1 Annex paragraph 46 Article 6 project information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website. http://www.orszagoszoldhatosag.gov.hu/jiprojektekadatai.php
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website. http://www.orszagoszoldhatosag.gov.hu/jiprojektekadatai.php
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 publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website. http://www.orszagoszoldhatosag.gov.hu/jiprojektekadatai.php
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 publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website. http://www.orszagoszoldhatosag.gov.hu/jiprojektekadatai.php

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.4	13/CMP.1 Annex paragraph 46 (d) Reports; downloadable electronic version of all publicly available documentation relating to the project, including proposals, monitoring, verification and issuance of ERU's, where relevant, subject to the confidentiality provisions in decision 9/CMP.1.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party has not provided reference to this publicly available information.</p> <p>The assessor recommends that the party either provide downloadable electronic version of all publicly available information on a website controlled by the party or provides a link to the UNFCCC site (ji.unfccc.int) on their website.</p> <p>The party has responded stating that they have updated their publicly available information and implemented a procedure to update the information at least on a monthly basis. The assessor can confirm this and the relevant information can be found at the link below,</p> <p>http://www.orszagoszoldhatosag.gov.hu/jiprojektekadatai.php</p>
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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to holding and transaction has been provided, the 2013 data is not available. The assessor recommends that the publicly available information be kept up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.1	13/CMP.1 Annex paragraph 47 (a) The total quantity of ERUs, CERs, AAUs and RMUs in each account at the beginning of the year	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</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 reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is out of date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</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	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>
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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>
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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since posted the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>

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	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>
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	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>
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	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>

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	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>
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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	<p>The Party provides reference to publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p> <p>While a link to the SEF has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis. This should include the most recent SEF.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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	<p>The Party provides reference to this publicly available information in [NIR1] Ch. 12 pg. 386 and on the party's website.</p> <p>http://www.orszagoszoldhatosag.gov.hu/szamlaeskitabcsatasiegysegtipusok.php</p> <p>While a link to the list of Legal entities has been provided, the data is not up to date. The assessor recommends that the publicly available information be up to date (i.e. updated as close to real time as possible, but at least updated on a monthly basis.</p> <p>The Party has since updated the required information for the Reported year 2013. See below link</p> <p>http://www.orszagoszoldhatosag.gov.hu/egyenlegestranzakcioadatok.php</p>

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

5. Previous Expert Review Team recommendations

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

Ref Nr	Recommendation from previous Annual Review report (with ref)	Has Party covered the recommendation in its submission?	Comment
P1.5.1	The 2013 ARR has not yet been published, so the assessor referred back to the 2012 ARR. FCCC/ARR/2012/HUN	<input type="checkbox"/> Yes <input type="checkbox"/> No	As there were no recommended requirements outlined in the 2012 ARR the party had no previous requirements to address.
P1.5.2	(IAR_2013_HUN_1) 1.4.1 – P1.4.4 The assessor notes that the web address as provided in the Hungarian NIR does not display any public information. The assessor recommends that Hungary make the public information available as required by decision 13/CMP.1 Annex paragraph 44-48 available.	<input checked="" 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	