



UNFCCC ITL Administrator

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

Reference:	IAR/2011/ISL/1/1	State:	Final
Version number:	2.0	Date:	28/05/2012
Prepared by:	Heidi McKenna / Independent Consultant		
Reviewed by:	John Bedard / SRA International Inc.		
Approved by:	Markwin Pieters / UNFCCC Programme Officer		

Circulation list

Name/Role	Organization	Info/Action
Heidi McKenna/ Assessor	Independent Consultant	Action
Heidi McKenna/ SIAR Coordinator	Independent Consultant	Action
Birna Sigrun Hallsdottir / RSA Iceland	Environment Agency Iceland	Action

Document change record

Version	Date	Description
0.1	01/05/2012	Initial Draft
0.2	03/05/2012	Review of initial draft
1.0	08/05/2012	Draft for review by party
2.0	28/05/2012	Party did not report comments on draft, finalized as drafted without changes

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Iceland	
P1.0.2	Reporting period	2011	
P1.0.3	Submission under review	Files submitted: - [SEF] No SEF submitted or required - [NIR] Iceland_NIR_2012.pdf - [REPORTS] No SIAR Reports submitted or required - [RESPONSE1] - [RESPONSE2]	Information from the ITL Administrator: - [SEFCR] No Comparison Report prepared or required -[RRITL] SIAR_Reports_2011_IS_v1.xls
P1.0.4	Previous annual review report reference	FCCC/ARR/2011/ISL 19/12/2011	

Table of Contents

1. Introduction.....	4
1.1. Overall assessment	4
2. Accounting of Kyoto Protocol units	5
3. National Registry Change	9
4. Public information	14
5. Previous Expert Review Team recommendations	21

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 45-48 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Iceland has not issued, transferred or acquired Kyoto Protocol units during or prior to the reported period therefore a SEF report is not required under 14/CMP.1 annex I. paragraph 3
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Iceland is not required to submit a SEF report as per P1.2.1 above. and this is addressed in in [NIR] Iceland NIR 2012.pdf Sections 11.1 and 11.2
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
P1.2.4	Has Party reported all discrepancies as required by paragraph 12 of the annex to decision 15/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported that since May 2010 the registry has been connected to the ITL in non operational status therefore, no discrepancies occurred during the reported period and this is addressed in [NIR] Iceland NIR 2012.pdf Section 11.3. The information has been verified and matches the ITL records [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. The information has been verified and matches the ITL records, [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 [NIR] Iceland NIR 2012.pdf Section 11.3 that since May 2010 the registry has been connected to the ITL in non operational status therefore, no reversal of storage notifications were addressed to the party in the reported period. The information has been verified and matches the ITL records [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 in [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 in [NIR] Iceland NIR 2012.pdf Section 11.3 that since May 2010 the registry has been connected to the ITL in non operational status therefore no non-certification notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records [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 in [RRITL], Report R-3.

Ref Nr	Requirement	Assessment	Comments
1.2.10	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 [NIR] Iceland NIR 2012.pdf Section 11.3 that since May 2010 the registry has been connected to the ITL in non operational status therefore no non-replacement notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records in [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?	[] 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 in [NIR] Iceland NIR 2012.pdf Section 11.3 that since May 2010 the registry has been connected to the ITL in non operational status therefore it 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?	[x] Yes [] No	The Party reported in [NIR] Iceland NIR 2012.pdf Section 11.3 that since May 2010 the registry has been connected to the ITL in non operational status therefore 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?	[x] Yes [] No	The Party reported the calculation of its commitment period reserve (CPR) in [NIR] Iceland NIR 2012.pdf Section 11.5.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In [NIR] Iceland NIR 2012.pdf Section 13.1 the Party states 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 [NIR] Iceland NIR 2012.pdf Section 13.3 the Party states that no changes have been made to its cooperation arrangements and that it continues to be a stand alone registry.

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>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In [NIR] Iceland NIR 2012.pdf Section 13.4 the party addresses the current and future operational status of the national registry. The national registry is currently in nonoperational status with the ITL and no changes have been made to the database and capacity of its national registry for that reason.</p>
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In [NIR] Iceland NIR 2012.pdf Section 13.4. the Party states that no changes have been made to the conformance to technical standards by its national registry since the party has not issued and is in non operational mode with the ITL.</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>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In [NIR] Iceland NIR 2012.pdf Section 13.4, the Party states that no changes have been made to the procedures employed in its national registry to minimize discrepancies because the national registry is in non operational mode with the ITL</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 [NIR] Iceland NIR 2012.pdf Section 13.4, the Party states that no changes have been made to the security measures employed in its national registry because the national registry is in non operational mode with the ITL.</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 type="checkbox"/> No <input checked="" type="checkbox"/> N/A	In [NIR] Iceland NIR 2012.pdf Section 11.4. the Party states that no information is publicly available by means of a website interface, but the required information will be made available soon after the consolidated Registries of the EUTL has established its connection with the ITL. This is expected to occur in Summer 2012.
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 type="checkbox"/> No <input checked="" type="checkbox"/> N/A	In [NIR] Iceland NIR 2012.pdf Section 11.4.and 13.1 the Party states that no information is publicly available by means of a website interface, and no website information is given. The required information will be made available soon after the consolidated Registries of the EUTL has established its connection with the ITL. This is expected to occur in Summer 2012.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.9	<p>15/CMP.1 annex II.E paragraph 32.(i) Change of data integrity measure</p> <p>Has the Party reported a change to the measures ensuring the integrity of data storage and the recovery of registry services in the event of a disaster?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In [NIR] Iceland NIR 2012.pdf Section 11.4.and 13.1 the Party states that no changes have been made to the data integrity measures of the national registry since it is not live with the ITL. Changes may be made when the national registry begins live operation within the EUTL and the ITL and this is anticipated for Summer 2012.</p>
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>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In [NIR] Iceland NIR 2012.pdf Section 11.4.and 13.1 the Party states that no changes have been made to the national registry since it is not live with the ITL. Changes may be made when the national registry begins live operation within the EUTL and the ITL and this is anticipated for Summer 2012.</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	The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 45 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 45 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 45 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established

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	The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 45 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 45 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 45 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 46 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 46 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 46 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 46 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 46 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established

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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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	The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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	The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established

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 bad 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	The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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	The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established

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 reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established ▶
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 reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established

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 checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established
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 publicly available information in In [NIR] Iceland NIR 2012.pdf Section 11.4. Public information required by 13/CMP.1 Annex paragraph 47 will be made available soon after the national registry has made operational connection with the ITL and the EUTL is established

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	148 (h) Provide the required public information in accordance with paragraphs 44–48 in section II.E of the annex to decision 13/CMP.1 on the public national registry website (see para. 130 above).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Party has addressed why they have not made any information public and when they expect to make the required information public.