



UNFCCC ITL Administrator

Standard Independent Assessment Report
Assessment Report
Part 1 - Completeness

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0.1	30/04/2010	First draft
1.0	06/05/2010	Reviewed Part 1 Draft
1.1	07/06/2010	Part 1 reassessment taking into account response from Party.
1.2	14/06/2010	Reviewed draft of the reassessment.
1.3	16/06/2010	Reassessment revisions per review
2.0	16/06/2010	Final Part 1 Assessment

Summary

Ref Nr	Description	Value	Comments
P1.0.1	Party name	Romania	
P1.0.2	Reporting period	2009	
P1.0.3	Submission under review	<p>Files submitted:</p> <p>[REPORTS] Annex+6.2.1+-+Discrepancies.pdf</p> <p>[REPORTS] Annex+6.2.2+-+RO+14+07+2009+evaluation+report.pdf</p> <p>[REPORTS] Annex+6.2.3+-+SEF_RO_2010_1_9-10-35+4-3-2010.xls</p> <p>[REPORTS] Annex+6.2.4+-+Serial+numbers+and+quantities+of+CERs+and+AAUs(3).xls</p> <p>[REPORTS] Annex+6+-+Additional+information.pdf</p> <p>[NIR] Romanian+NIR+1989-2008+v.1.pdf</p> <p>[SEF] SEF_RO_2010_1_9-10-35+4-3-2010.xls</p> <p>[SEF] SEF_RO_2010_1_9-10-35+4-3-2010-CR.xls</p> <p>[REPORTS] SIAR_Reports_2009_RO_v1.1.xls</p> <p>[PUBLICINFO] Annex+1+-+Ro_publicinformation.doc</p> <p>[RESPONSE] SIAR+Consultation+Form+on+Draft+Part+1+ROU_fill.doc</p>	<p>Information from the ITL Administrator:</p> <p>< List all files from ITL supporting the review ></p> <p>Ex:</p> <p>- [SEFCR] SEF-RO-2009-123-456CR.xls</p> <p>-[RRITL] SIAR_Reports_2009_RO_v1.5.2.xls</p>
P1.0.4	Previous annual review report reference	FCCC/ARR/2009/ROU (15/04/2009)	

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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 type="checkbox"/> Yes <input checked="" 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
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 [] 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 [] 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?	[] 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 [] No	The Party reported 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 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).

Ref Nr	Requirement	Assessment	Comments
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 [] 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).
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?	[] Yes <input checked="" type="checkbox"/> No	The Party did not make a statement and did not provide a list of invalid units as described in [RRREG]. The Party should provide a list of invalid units or a statement indicating that no such units are held in the registry. In [RESPONSE] Ref Nr. P1.2.12, (RO_SIAR_Part1_Assessment_Report_v1.0.pdf) the Party states that Romania sent Annex 6.2.5, but Annex 6.2.5. is not submitted.
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 [] No	The Party reported configuration changes made in RO registry <Annex+6.2.1+-+Discrepancies.pdf> necessary to prevent discrepancies from reoccurring.
15/CMP.1 annex I.E paragraph 18 CPR Calculation			

Ref Nr	Requirement	Assessment	Comments
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 <National Inventory Report of Romania 2010 v.1, page 293 of 298, chapter 12.5>.

3. National Registry Change

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

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

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.1	15/CMP.1 annex II.E paragraph 32.(a) Change of name or contact Has the Party reported changes to the name or contact information of the registry administrator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that changes have been made to Valentina Sterian.
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 <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that no further changes of the Romanian national registry occurred compared to the description provided in the 2009 submission of the NIR.
P1.3.3	15/CMP.1 annex II.E paragraph 32.(c) Change to the database or the capacity of National Registry Has the Party reported a change to the database structure or capacity of the national registry?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that no further changes of the Romanian national registry occurred compared to the description provided in the 2009 submission of the NIR.

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>	[x] Yes [] No	[] Yes [x] No	In <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that no further changes of the Romanian national registry occurred compared to the description provided in the 2009 submission of the NIR.
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>	[x] Yes [] No	[] Yes [x] No	In <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that no further changes of the Romanian national registry occurred compared to the description provided in the 2009 submission of the NIR.
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>	[x] Yes [] No	[] Yes [x] No	In <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that no further changes of the Romanian national registry occurred compared to the description provided in the 2009 submission of the NIR.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.7	<p>15/CMP.1 annex II.E paragraph 32.(g) Change of list of publicly available information</p> <p>Has the Party reported a change to the list of publicly accessible information?</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>In <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that the website of Romanian registry includes the information based on requirements in the annex to decision 13/CMP http://rnges.anpm.ro The Party does not state what has changed, but only that changes have occurred on the website.</p> <p>The Party submitted further information in [PUBLICINFO] and [RESPONSE] with changes to publicly available information. The Party does not clearly state whether changes occurred to the information regarded as confidential and which public information has become confidential or which previously confidential information has become public. The Party should explicitly state what changes, if any, have been made to the publicly available information.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.8	15/CMP.1 annex II.E paragraph 32.(h) Change of Internet address Has the Party reported a change to the Internet address of the national registry?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that no further changes of the Romanian national registry occurred compared to the description provided in the 2009 submission of the NIR.
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 <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states that no further changes of the Romanian national registry occurred compared to the description provided in the 2009 submission of the NIR.
P1.3.10	15/CMP.1 annex II.E paragraph 32.(j) Change of test results Has the Party reported a change to the results of any test procedures?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In <National Inventory Report of Romania 2010 v.1, page 295 of 298>, the Party states Romanian registry was tested by the Member States. Registry administrator in order to demonstrate the ability of the registry to perform the processes required under the ETS and its good functioning in conjunction with the CITL. The test results and evaluation Report is in Annex 6.2.2.

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 [] No	[] Yes <input checked="" type="checkbox"/> No [] Partial	The Party provides reference to this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298 > http://rnges.anpm.ro under <i>Public reports</i> . Party submitted additional information in [RESPONSE] and [PUBLICINFO] and provided a reference to the specific public information required by paragraph 45
P1.4.1.1	13/CMP.1 Annex paragraph 45 (a) Account name: the holder of the account	<input checked="" type="checkbox"/> Yes [] No	[] Yes <input checked="" type="checkbox"/> No [] Partial	The Party provides reference to publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> website: http://rnges.anpm.ro
P1.4.1.2	13/CMP.1 Annex paragraph 45 (b) Account type: the type of account (holding, cancellation or retirement)	[] Yes <input checked="" type="checkbox"/> No	[] Yes <input checked="" type="checkbox"/> No [] Partial	The Party provides reference to publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> Website: http://rnges.anpm.ro but for each account number Party do not have information about account type, commitment period and mailing address of representative contacts.

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 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 publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298>. But on website http://rnges.anpm.ro can find only total quantity of cancel and retired units. The Party should provide information on the respective cancellation and retirement accounts, including commitment period.
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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro <i>Public reports-> Accounts</i> are documents with list of accounts.
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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro <i>Public reports-> Accounts</i> contain documents with representative name and contact information but without mailing address. Party submitted additional information in [RESPONSE] and [PUBLICINFO] and provided a reference to the specific public information required.

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 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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Jl Projects</i> the information was not accessible at the time of the assessment.</p> <p>The Party submitted additional information in [RESPONSE] and clearly states “The information regarding JI project was on site of our Ministry of Environment and Forest, http://www.mmediu.ro/protectia_mediului/schimbari_climate.htm . At the moment when the NIR was made, the registry does not have information regarding JI project for 2009 year.” The information at Ministry of Environment and Forest web site was not accessible at the time of the reassessment.</p>
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input 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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Jl Projects</i> the information was not accessible at the time of the assessment.</p> <p>The Party submitted additional information in [RESPONSE] and clearly states “The information regarding JI project was on site of our Ministry of Environment and Forest, http://www.mmediu.ro/protectia_mediului/schimbari_climate.htm . At the moment when the NIR was made, the registry does not have information regarding JI project for 2009 year.” The information at Ministry of Environment and Forest web site was not accessible at the time of the reassessment.</p>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.2	13/CMP.1 Annex paragraph 46 (b) Project location; the Party and town or region in which the project is located	<input 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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Jl Projects</i> the information was not accessible at the time of the assessment.</p> <p>The Party submitted additional information in [RESPONSE] and clearly states “The information regarding JI project was on site of our Ministry of Environment and Forest, http://www.mmediu.ro/protectia_mediului/schimbari_climatice.htm . At the moment when the NIR was made, the registry does not have information regarding JI project for 2009 year.” The information at Ministry of Environment and Forest web site was not accessible at the time of the reassessment.</p>
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 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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Jl Projects</i> the information was not accessible at the time of the assessment.</p> <p>The Party submitted additional information in [RESPONSE] and clearly states “The information regarding JI project was on site of our Ministry of Environment and Forest, http://www.mmediu.ro/protectia_mediului/schimbari_climatice.htm . At the moment when the NIR was made, the registry does not have information regarding JI project for 2009 year.” The information at Ministry of Environment and Forest web site was not accessible at the time of the reassessment.</p>

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 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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Jl Projects</i> the information was not accessible at the time of the assessment. The Party submitted additional information in [RESPONSE] and clearly states "The information regarding JI project was on site of our Ministry of Environment and Forest, http://www.mmediu.ro/protectia_mediului/schimbari_climate.htm . At the moment when the NIR was made, the registry does not have information regarding JI project for 2009 year." The information at Ministry of Environment and Forest web site was not accessible at the time of the reassessment.
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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>
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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>
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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.3	13/CMP.1 Annex paragraph 47 (c) The total quantity of ERUs issued on the basis of Article 6 projects	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i> the information was not available at the time of the assessment.
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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>
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 this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i> the information was not available at the time of the assessment.
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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>
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 this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>

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 [] No	[] Yes <input checked="" type="checkbox"/> No [] Partial	The Party provides reference to this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>
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 [] No	[] Yes <input checked="" type="checkbox"/> No [] Partial	The Party provides reference to this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>
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 [] No	[] Yes <input checked="" type="checkbox"/> No [] Partial	The Party provides reference to this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>
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	[] Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes [] No [] Partial	The Party provides reference to this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i> the information was not accessible at the time of the assessment. The Party submitted additional information in [RESPONSE] and clearly states that information and transactions are confidential. The public URL to access required information is provided but information cannot be viewed.

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i> the information was not accessible at the time of the assessment. The Party submitted additional information in [RESPONSE] and clearly states that information and transactions are confidential. The public URL to access required information is provided but information cannot be viewed.
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 <National Inventory Report of Romania 2010 v.1, page 292 of 298> http://rnges.anpm.ro under <i>Public reports-> Holdings and transactions</i>

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	ERT identified that the public information referred to in paragraphs 45 to 48 of the annex to decision 13/CMP.1 has not been provided. (FCCC/ARR/2009/ROU, paragraph 115)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	ERT identified that the public information referred to in paragraphs 45 to 48 of the annex to decision 13/CMP.1 has not been provided, In [NIR] the party did not submit only information referred to the paragraph 46 of the Annex II to the decision 13/CMP.1
P1.5.2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
P1.5.3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
P1.5.x		<input type="checkbox"/> Yes <input type="checkbox"/> No	