



UNFCCC ITL Administrator

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

|                        |                                      |               |            |
|------------------------|--------------------------------------|---------------|------------|
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|----------------|-------------|------------------------------------|
| 0.1            | 10/12/2015  | Initial draft                      |
| 1.0            | 10/01/2016  | Reviewed draft to be sent to Party |
| 1.1            | 10/02/2016  | Finalized as presented.            |
| 2.0            | 18/02/2016  | Final report.                      |
|                |             |                                    |

## Summary

| Ref Nr | Description                             | Value  | Comments   |
|--------|---|--|--|
| P1.0.1 | Party name                              | European Union   |  |
| P1.0.2 | Reporting period                        | 2014   |  |
| P1.0.3 | Submission under review                 | Files submitted:<br>- [SEF]<br>RREG1_EU_2014.xlsx<br>- [NIR]<br>euc-2016-nir-21jun16 | Information from the ITL Administrator:<br>- [SEFCR]<br>CR_RREG1_EU_2014.xlsx<br>- [ITL REPORTS R2-R5]<br>RITL2_EU_2014.xlsx<br>RITL3_EU_2014.xlsx<br>RITL4_EU_2014.xlsx<br>RITL5_EU_2014.xlsx |
| P1.0.4 | Previous annual review report reference | FCCC/ARR/2014/EUC (10/07/2015)   |  |

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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?<br>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?<br>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 type="checkbox"/> Yes <input checked="" 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<br><b>Standard electronic format (SEF)</b> |   |   |  |
| P1.2.1   | 14/CMP.1 annex I. paragraph 3<br>Has the Party transferred or acquired any Kyoto Protocol units in the reporting period or in any year prior to the reporting year?<br>(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<br>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 | The Party's SEF report [SEF] was made available to assessors by 14/08/2015   |
| 15/CMP.1 annex I.E paragraph 12<br><b>Discrepant transactions</b>          |   |   |  |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No |  |

| Ref Nr  | Requirement  | Assessment  | Comments   |
|---|--|---|--|
| 15/CMP.1 annex I.E paragraph 13<br><b>Reversal of storage notifications</b> |  |   |  |
| 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 | [NIR] page 772 includes information related to the national registry including all notifications.  |
| 15/CMP.1 annex I.E paragraph 14<br><b>Non-certification notifications</b>   |  |   |  |
| 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 | [NIR] page 772 includes information related to the national registry including all notifications.  |
| 15/CMP.1 annex I.E paragraph 15<br><b>Non-replacement</b>                   |  |   |  |
| P1.2.9  | Has the transaction log a record of non-replacement for this Party?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | The ITL identified no non-replacement notifications to the Party's national registry during the reported period (see [RRITL], Report R-3).     |
| P1.2.10   | Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | [NIR] page 772 includes information related to the national registry including issues of non-replacement.                                      |

| Ref Nr  | Requirement  | Assessment       | Comments   |
|---|--|------------------|--|
| 15/CMP.1 annex I.E paragraph 16                     |  |                  |  |
| <b>Inconsistencies from discrepant transactions</b> |  |                  |  |
| P1.2.11   | Has the transaction log identified discrepant transactions proposed by the Party that were not terminated or cancelled?  | [ ] Yes [ x ] No | The ITL did not identify discrepant transactions proposed by the Party that were not terminated or cancelled.                |
| P1.2.12   | Has Party reported on units that are not valid for use towards compliance with commitments under Article 3, paragraph 1, pursuant to paragraph 43 (b) of the annex to decision 13/CMP.1?   | [ x ] Yes [ ] No | [NIR] page 772 includes information related to the national registry including discrepant transactions.                      |
| 15/CMP.1 annex I.E paragraph 17                     |  |                  |  |
| <b>Actions and changes to address discrepancies</b> |  |                  |  |
| P1.2.13   | Has Party reported actions taken to correct any problem that caused a discrepancy to occur, any changes to the national registry to prevent a discrepancy from reoccurring, or the resolution of any previously identified questions of implementation pertaining to transactions? | [ x ] Yes [ ] No | [NIR] page 772 includes information related to the national registry including actions and changes to address discrepancies. |
| 15/CMP.1 annex I.E paragraph 18                     |  |                  |  |
| <b>CPR Calculation</b>                              |  |                  |  |
| P1.2.14   | Has Party reported the calculation of its commitment period reserve?   | [ ] Yes [ x ] No | [NIR] page 776 includes the calculation of its commitment period reserve (CPR).  |

### 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)<br>Change of name or contact<br><br>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 | [NIR] page 778 includes information related to change of name or contact.  |
| P1.3.2 | 15/CMP.1 annex II.E paragraph 32.(b)<br>Change of cooperation arrangement<br><br>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 | [NIR] page 778 includes information related to change of cooperation arrangement.  |
| P1.3.3 | 15/CMP.1 annex II.E paragraph 32.(c)<br>Change to the database or the capacity of National Registry<br><br>Has the Party reported a change to the database structure or capacity of the national registry?                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | [NIR] page 778 includes information related to change to the database structure or capacity of the national registry   |
| P1.3.4 | 15/CMP.1 annex II.E paragraph 32.(d)<br>Change of conformance to technical standards<br><br>Has the Party reported a change to how the national registry conforms to the technical standards for data exchange between registry systems? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | [NIR] page 778 includes information related to change to how the national registry conforms to the technical standards for data exchange between registry systems. |



| Ref Nr | Requirement  | Submission complete?  | Item changed during reported period?                                | Comments   |
|--------|--|---|---|--|
| P1.3.5 | 15/CMP.1 annex II.E paragraph 32.(e)<br>Change of discrepancies procedures<br><br>Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [NIR] page 778 includes information related to change to the procedures employed in the national registry to minimize discrepancies  |
| P1.3.6 | 15/CMP.1 annex II.E paragraph 32.(f)<br>Change of Security<br><br>Has the Party reported a change to the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error?        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [NIR] page 779 includes information related to change the security measures employed in the national registry to prevent unauthorized manipulations and to prevent operator error. |
| P1.3.7 | 15/CMP.1 annex II.E paragraph 32.(g)<br>Change of list of publicly available information<br><br>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 | [NIR] page 779 includes information related to change to the list of publicly accessible information.  |
| P1.3.8 | 15/CMP.1 annex II.E paragraph 32.(h)<br>Change of Internet address<br><br>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 | [NIR] page 779 includes information related to change to the Internet address of the national registry.  |
| P1.3.9 | 15/CMP.1 annex II.E paragraph 32.(i)<br>Change of data integrity measure<br><br>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 | [NIR] page 779 includes information related to change to the measures ensuring the integrity of data storage and the recovery of registry services in the event of a disaster.     |

| Ref Nr  | Requirement  | Submission complete?  | Item changed during reported period?                                | Comments   |
|---------|--|---|---|--|
| P1.3.10 | 15/CMP.1 annex II.E paragraph 32.(j)<br>Change of test results<br><br>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 | [NIR] page 779 includes information related to change to the results of any test procedures. |

## 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<br>Account information provided?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial |          |
| P1.4.1.1 | 13/CMP.1 Annex paragraph 45 (a)<br>Account name: the holder of the account  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial |          |
| P1.4.1.2 | 13/CMP.1 Annex paragraph 45 (b)<br>Account type: the type of account (holding, cancellation or retirement)  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial            |          |
| P1.4.1.3 | 13/CMP.1 Annex paragraph 45 (c)<br>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 |          |
| P1.4.1.4 | 13/CMP.1 Annex paragraph 45 (d)<br>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 |          |

| <b>Ref Nr</b> | <b>Requirement</b>   | <b>Submission complete</b>   | <b>Has party identified this type of information confidential?</b>                                   | <b>Comments</b> |
|---------------|--|--|--|-----------------|
| P1.4.1.5      | 13/CMP.1 Annex paragraph 45 (e)<br>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 checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial |                 |
| P1.4.2        | 13/CMP.1 Annex paragraph 46<br>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 |                 |
| P1.4.2.1      | 13/CMP.1 Annex paragraph 46 (a)<br>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 |                 |
| P1.4.2.2      | 13/CMP.1 Annex paragraph 46 (b)<br>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 |                 |
| P1.4.2.3      | 13/CMP.1 Annex paragraph 46 (c)<br>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 |                 |

| 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)<br>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 |          |
| P1.4.3   | 13/CMP.1 Annex paragraph 47<br>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 |          |
| P1.4.3.1 | 13/CMP.1 Annex paragraph 47 (a)<br>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 |          |
| P1.4.3.2 | 13/CMP.1 Annex paragraph 47 (b)<br>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 |          |
| P1.4.3.3 | 13/CMP.1 Annex paragraph 47 (c)<br>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 |          |

| 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)<br>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 |          |
| P1.4.3.5 | 13/CMP.1 Annex paragraph 47 (e)<br>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 |          |
| P1.4.3.6 | 13/CMP.1 Annex paragraph 47 (f)<br>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 |          |
| P1.4.3.7 | 13/CMP.1 Annex paragraph 47 (g)<br>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 |          |
| P1.4.3.8 | 13/CMP.1 Annex paragraph 47 (h)<br>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 |          |

| 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)<br>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 |          |
| P1.4.3.10 | 13/CMP.1 Annex paragraph 47 (j)<br>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 |          |
| P1.4.3.11 | 13/CMP.1 Annex paragraph 47 (k)<br>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 |          |
| P1.4.3.12 | 13/CMP.1 Annex paragraph 47 (l)<br>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 |          |
| P1.4.4    | 13/CMP.1 Annex paragraph 48<br>List of legal entities authorized by Party provided? <sup>1</sup>                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No   |          |

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

## 5. Previous Expert Review Team recommendations

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

| Ref Nr | Recommendation from previous Annual Review report (with ref)   | Has Party covered the recommendation in its submission?                    | Comment |
|--------|--|--|---------|
| P1.5.1 | <p>FCCC/ARR/2014/EU 10/July/2015 Paragraph 141</p> <p>The ERT noted that there were recommendations in the SIAR that had not been addressed regarding the inclusion in the NIR of the website address (URL) with a link to the public information required under the annex to decision 13/CMP.1, paragraphs 45–48. The ERT further noted that in response to the findings in the SIAR the URL had been provided but no date stamp was found on the reports, leaving the assessor unable to verify whether or not the data were updated at least monthly. The ERT recommends that the European Union include in its NIR all information in response to the findings in the SIAR in accordance with decision 15/CMP.1, annex, chapter I.G.</p> | <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> |         |
| P1.5.2 |  | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>            |         |
| P1.5.3 |  | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>            |         |
| P1.5.x |  | <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>            |         |