



UNFCCC ITL Administrator

Standard Independent Assessment Report
Assessment Report
Part 1 – Completeness

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Prepared by:	Dave Hodson / EPA New Zealand Sharmin Chian / The Swedish Energy Agency		
Reviewed by:	Dave Stuart / EPA New Zealand, Przemyslaw Jedrysiak / IOS - PIB		
Approved by:	M. Pieters /UNFCCC		

Circulation list

Name/Role	Organization	Info/Action
Dave Hodson	EPA New Zealand	Action
Sharmin Chian	The Swedish Energy Agency	
Assessor Coordinator: M. Pieters	UNFCCC	Info
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Summary

Ref Nr.	Description			
P1.0.1	Party name	Romania		
P1.0.2	Reporting period	2017		
P1.0.3	Submission under review	<table border="1"> <tr> <td data-bbox="464 508 841 1180"> <p>Files submitted:</p> <p>[SEF] RREG1_RO_2016_2_1</p> <p>[NIR] NIR-NGHGI 2017_15_04_2017</p> <p>[RESPONSE] SIAR_Consultation_form_RO comments</p> <p>[ANNEX]</p> <ul style="list-style-type: none"> • Annex A – CSEUR • Annex B - Changes from EUCR v7.0.1-v8.0.7 • Test Report - ITL Annex H tests for EUCR software </td> <td data-bbox="841 508 1482 1180"> <p>Information from the ITL Administrator:</p> <p>[SEFCR] CR_RITL1_RO_2016_2_1_RREG1_RO_2016_2_1</p> <p>[RITL] RITL2_RO_2016 RITL3_RO_2016 RITL4_RO_2016 RITL5_RO_2016</p> </td> </tr> </table>	<p>Files submitted:</p> <p>[SEF] RREG1_RO_2016_2_1</p> <p>[NIR] NIR-NGHGI 2017_15_04_2017</p> <p>[RESPONSE] SIAR_Consultation_form_RO comments</p> <p>[ANNEX]</p> <ul style="list-style-type: none"> • Annex A – CSEUR • Annex B - Changes from EUCR v7.0.1-v8.0.7 • Test Report - ITL Annex H tests for EUCR software 	<p>Information from the ITL Administrator:</p> <p>[SEFCR] CR_RITL1_RO_2016_2_1_RREG1_RO_2016_2_1</p> <p>[RITL] RITL2_RO_2016 RITL3_RO_2016 RITL4_RO_2016 RITL5_RO_2016</p>
<p>Files submitted:</p> <p>[SEF] RREG1_RO_2016_2_1</p> <p>[NIR] NIR-NGHGI 2017_15_04_2017</p> <p>[RESPONSE] SIAR_Consultation_form_RO comments</p> <p>[ANNEX]</p> <ul style="list-style-type: none"> • Annex A – CSEUR • Annex B - Changes from EUCR v7.0.1-v8.0.7 • Test Report - ITL Annex H tests for EUCR software 	<p>Information from the ITL Administrator:</p> <p>[SEFCR] CR_RITL1_RO_2016_2_1_RREG1_RO_2016_2_1</p> <p>[RITL] RITL2_RO_2016 RITL3_RO_2016 RITL4_RO_2016 RITL5_RO_2016</p>			
P1.0.4	Previous annual review report reference	FCCC/ARR/2014/ROU		

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1. Overall Assessment Summary

The SIAR Part 1 report assesses the completeness of a Party's annual submission with regard to its national registry.
Each section contains questions related to the specific items to be assessed.

1.1. Overall assessment

Ref Nr	Requirement	Assessment
P1.1.1	Submission complete? Information has been provided pursuant to paragraphs 11 to 18 in section I.E of the annex to decision 15/CMP.1, paragraph 32 in section II.E of the annex to decision 15/CMP.1 and the further guidance by the SIAR guidelines?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
P1.1.2	Public Information Provided? Information has been provided pursuant to paragraphs 44 to 48 in section I.E of the annex to decision 13/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
P1.1.3	Explanation of how the previous Annual Review recommendations have been addressed?	<input 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 Standard electronic format (SEF)			
P1.2.1	14/CMP.1 annex I. paragraph 3 Has the Party transferred or acquired any Kyoto Protocol units in the reporting period or in any year prior to the reporting year? (If yes, Party is required to submit the SEF report)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party has transferred or acquired Kyoto Protocol units from CP1 but no transactions involving Kyoto Protocol units from CP2 occurred during or prior to the reported period as indicated in [SEF] and [SEFCR].
P1.2.2	15/CMP.1 annex I.E paragraph 11 Has the Party provided a report in the SEF containing the information required by paragraph 11 of the annex to decision 15/CMP.1? (Yes is also indicated when the Party has not submitted a SEF and was not required to do so)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party's SEF report [SEF] was made available to assessors by 14/04/2017.
15/CMP.1 annex I.E paragraph 12 Discrepant transactions			
P1.2.3	Has the transaction log identified discrepancies in transactions proposed by the Party?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL identified no discrepancies with transactions proposed by the Party during the reported period (see [RITL], Report R-2).
P1.2.4	Has Party reported all discrepancies as required by paragraph 12 of the annex to decision 15/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported in table 12.1 of their national inventory report [NIR], that no discrepancies occurred during the reported period. The information has been verified and matches the ITL records (see [RITL] R-2). The assessor recommends the correct year is placed in Table 12.1 of [NIR].

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 [RITL] 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 table 12.1 of their national inventory report [NIR], that no reversal of storage notifications were addressed to its national registry during the reported period. The information has been verified and matches the ITL records (see [RITL] R-3). The assessor recommends the correct year is placed in Table 12.1 of [NIR].
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 [RITL] 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 table 12.1 of their national inventory report [NIR], 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 [RITL] R-3). The assessor recommends the correct year is placed in Table 12.1 of [NIR].
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 [RITL] R-3).
P1.2.10	Has Party reported all non-replacements in accordance with paragraph 56 of the annex to decision 5/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported in table 12.1 of their national inventory report [NIR], 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 [RITL] R-3). The assessor recommends the correct year is placed in Table 12.1 of [NIR].

Ref Nr	Requirement	Assessment	Comments
CMP.1 annex I.E paragraph 16			
Inconsistencies from discrepant transactions			
P1.2.11	Has the transaction log identified discrepant transactions proposed by the Party that were not terminated or cancelled?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The ITL did not identify discrepant transactions proposed by the Party that were not terminated or cancelled.
P1.2.12	Has Party reported on units that are not valid for use towards compliance with commitments under Article 3, paragraph 1, pursuant to paragraph 43 (b) of the annex to decision 13/CMP.1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported in table 12.1 of their national inventory report [NIR], that its national registry does not hold units that are not valid for use towards compliance with commitments under Article 3, paragraph 1. The assessor recommends the correct year is placed in Table 12.1 of [NIR].
15/CMP.1 annex I.E paragraph 17			
Actions and changes to address discrepancies			
P1.2.13	Has Party reported actions taken to correct any problem that caused a discrepancy to occur, any changes to the national registry to prevent a discrepancy from reoccurring, or the resolution of any previously identified questions of implementation pertaining to transactions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported in table 12.1 of their national inventory report [NIR], that there were no actions necessary to undertake to correct problems that caused discrepancies from occurring, or to prevent discrepancies from reoccurring. There were no actions necessary to address questions of implementation pertaining to transactions.
15/CMP.1 annex I.E paragraph 18			
CPR Calculation			
P1.2.14	Has Party reported the calculation of its commitment period reserve?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Party reported the calculation of its commitment period reserve (CPR) in part 12.5 of their national inventory report [NIR].

3. National Registry Change

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

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

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.1	15/CMP.1 annex II.E paragraph 32.(a) Change of name or contact Has the Party reported changes to the name or contact information of the registry administrator?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In table 14.1 of their national inventory report [NIR], the Party states that changes have been made to the 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 table 14.1 of their national inventory report [NIR], the Party states that no changes have been made to its cooperation arrangements.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.3	<p>15/CMP.1 annex II.E paragraph 32.(c) Change to the database or the capacity of National Registry</p> <p>Has the Party reported a change to the database structure or capacity of the national registry?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>In table 14.1 of their national inventory report [NIR], the Party states that changes have been made to the database structure of its national registry. No change was required to the database capacity and application backup plan or the disaster recovery plan. The database model, including the new tables, is provided in Annex A [ANNEX]</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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>In table 14.1 of their national inventory report [NIR], the Party states that changes have been made to the conformance to technical standards since version 6.7.3 of the national registry. Party refers to Annex 6.2.3 which was not provided, however assessor found relevant information in Annex B [ANNEX]</p>
P1.3.5	<p>15/CMP.1 annex II.E paragraph 32.(e) Change of discrepancies procedures</p> <p>Has the Party reported a change to the procedures employed in the national registry to minimize discrepancies?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>In table 14.1 of their national inventory report [NIR], the Party states that no changes have been made to the procedures employed in its national registry to minimize discrepancies.</p>

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
P1.3.6	15/CMP.1 annex II.E paragraph 32.(f) Change of Security 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	In table 14.1 of their national inventory report [NIR], the Party states that no changes have been made to the security measures employed in its national registry.
P1.3.7	15/CMP.1 annex II.E paragraph 32.(g) Change of list of publicly available information Has the Party reported a change to the list of publicly accessible information?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In table 14.1 of their national inventory report [NIR], the Party states that changes have been made to the list of publicly available information.
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 table 14.1 of their national inventory report [NIR], the Party states the national registry address. In [RESPONSE] party comments on whether changes have been made to the Internet address of its national registry.
P1.3.9	15/CMP.1 annex II.E paragraph 32.(i) Change of data integrity measure Has the Party reported a change to the measures ensuring the integrity of data storage and the recovery of registry services in the event of a disaster?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	In table 14.1 of their national inventory report [NIR], the Party states that no changes have been made to the data integrity measures.

Ref Nr	Requirement	Submission complete?	Item changed during reported period?	Comments
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 type="checkbox"/> Yes <input type="checkbox"/> No	In [NIR], Table 14.1 the Party states that Changes introduced since version 6.7.3 of the national registry are listed in Annex H test report. Both regression testing and tests on the new functionality were successfully carried out prior to release of the version to Production.

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. The assessor should go to the webpage by the URL provided in the submission to determine if the information has been successfully made public. If the information is only found in the NIR that does not satisfy the requirements and should be negatively assessed. See the Publicly Available Information Guidance document for additional clarification.

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 type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR]. The Party have not clearly stated which information is deemed confidential.
P1.4.1.1	13/CMP.1 Annex paragraph 45 (a) Account name: the holder of the account	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR].
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 this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR].
P1.4.1.3	13/CMP.1 Annex paragraph 45 (c) Commitment period: the commitment period with which a cancellation or retirement account is associated	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR].

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.1.4	13/CMP.1 Annex paragraph 45 (d) Representative identifier: the representative of the account holder, using the Party identifier (the two-letter country code defined by ISO 3166) and a number unique to that representative within the Party's registry	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR]. The Party has not clearly stated that the Representative identifier is confidential.
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 at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR].
P1.4.2	13/CMP.1 Annex paragraph 46 Article 6 project information provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR]. The Party has linked to the project information held by UNFCCC at ji.unfccc.int .
P1.4.2.1	13/CMP.1 Annex paragraph 46 (a) Project name: a unique name for the project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR].
P1.4.2.2	13/CMP.1 Annex paragraph 46 (b) Project location; the Party and town or region in which the project is located	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR].

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.2.3	13/CMP.1 Annex paragraph 46 (c) Years of ERU issuance; the years in which ERU's have been issued as a result of the Article 6 project	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR].
P1.4.2.4	13/CMP.1 Annex paragraph 46 (d) Reports; downloadable electronic version of all publicly available documentation relating to the project, including proposals, monitoring, verification and issuance of ERU's, where relevant, subject to the confidentiality provisions in decision 9/CMP.1.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR]. The Party has linked to the project information held by UNFCCC at ji.unfccc.int .
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 type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR]. Not all information is complete and/or up-to-date. Assessor recommends making available the recent SEF data as a high level consolidated view of holdings and transactions to satisfy all reporting requirements under 1.4.3. In [RESPONSE] Party states that the SEF report will be uploaded to the site as soon as possible.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR]. The Party clearly states that the information is deemed confidential. Assessor recommends making available the recent SEF data as a high level consolidated view of holdings and transactions to satisfy all reporting requirements under 1.4.3.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR]. No reference to reporting year.
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 at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR].
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ in Table 12.1 of their National Inventory Report [NIR]. The Party clearly states that the information is deemed confidential. However assessor recommends making available the recent SEF data as a high level consolidated view of holdings and transactions to satisfy all reporting requirements under 1.4.3.
P1.4.3.5	13/CMP.1 Annex paragraph 47 (e) The total quantity of RMUs issued on the basis of each activity under Article 3, paragraphs 3 and 4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ / in Table 12.1 of their National Inventory Report [NIR]. However the information is not available. The assessors note that this information is available in SEF tables published to the UNFCCC site; however these are not linked from the Party registry site. In [RESPONSE] Party states that the SEF report will be uploaded to the site as soon as possible.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ / in Table 12.1 of their National Inventory Report [NIR]. However the information is deemed confidential. Assessor recommends making available the recent SEF data as a high level consolidated view of holdings and transactions to satisfy all reporting requirements under 1.4.3.
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 at http://rnges.anpm.ro/ / in Table 12.1 of their National Inventory Report [NIR].
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 this publicly available information in at http://rnges.anpm.ro/ / in Table 12.1 of their National Inventory Report [NIR].
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 this publicly available information in at http://rnges.anpm.ro/ / in Table 12.1 of their National Inventory Report [NIR]. Information has not been updated since 2010. In [RESPONSE] Party states that the SEF report will be uploaded to the site as soon as possible.
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 this publicly available information in at http://rnges.anpm.ro/ / in Table 12.1 of their National Inventory Report [NIR]. Information has not been updated since 2010. In [RESPONSE] Party states that the SEF report will be uploaded to the site as soon as possible.

Ref Nr	Requirement	Submission complete	Has party identified this type of information confidential?	Comments
P1.4.3.11	13/CMP.1 Annex paragraph 47 (k) The total quantity of ERUs, CERs and AAUs carried over from the previous commitment period	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Partial	The Party has not provided any information regarding the total quantity of ERUs, CERs and AAUs carried over from the previous commitment period at http://rnges.anpm.ro/ /referenced in Table 12.1 of their National Inventory Report [NIR]. In [RESPONSE] Party states that the SEF report will be uploaded to the site as soon as possible.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ / in Table 12.1 of their National Inventory Report [NIR]. However the information is deemed confidential.
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 <input type="checkbox"/> Partial	The Party provides reference to this publicly available information in at http://rnges.anpm.ro/ / in Table 12.1 of their National Inventory Report [NIR].

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 [most recently published annual review](#), this section should list them and the party's annual submission is checked to see that each has been addressed and satisfies each recommendation.

Ref Nr	Recommendation from previous Annual Review report (with ref)	Has Party covered the recommendation in its submission?	Comment
P1.5.1	Check the appropriateness of the information presented in the chapter on changes to the national system in the NIR and report only change(s) that have occurred in the general and specific functions of the national system compared with the previous annual submission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	The Party has not explicitly referenced the recommendation, however the recommendation has been acted on and the National inventory report provides appropriate information in the chapter on changes to the national system.
P1.5.2	Complete the development of the new registry website as soon as possible	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	The Party has not explicitly referenced the recommendation, however development of the new registry website appears to have been completed.
P1.5.3	Ensure that all the required publicly available information is up to date and presented on the registry website	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	The recommendation continues to apply. In [RESPONSE] Party states that the information will be uploaded to the site as soon as possible
P1.5.x	Designate a person as national registry administrator as soon as possible and show his/her name and contact information on the national registry website	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Party has provided the required information in Table 14.1 of NIR and relevant contact information is available in the website.

