

**Report upon expiration of the additional period  
for fulfilling commitments by Denmark**

**18 December 2015**

## I. Introduction

1. This report, submitted by Denmark on 18 December 2015, contains the information required to be reported upon the expiration of the additional period for fulfilling the commitments for the first commitment period of the Kyoto Protocol (hereinafter referred to as the true-up period),<sup>1</sup> in accordance with the relevant decisions of the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol.<sup>2</sup>
2. The information contained in this report covers the period 1 January to 18 November 2015, as well as the period 1 January to 31 December 2014, in accordance with decision 15/CMP.1, annex, paragraph 20.
3. The information required to be included in the report is presented using the standard electronic format (SEF) tables in accordance with decision 3/CMP.10, paragraph 3.
4. In addition to the SEF tables, the information required to be included in the report in accordance with decision 15/CMP.1, annex, paragraphs 12–16 is presented in reports R2–R5.<sup>3</sup>

## II. Information provided before the submission of the report

5. The SEF tables of Denmark (with the file name dnk-2015-sef-cp1-15apr.zip) covering the period 1 January to 31 December 2014 have been submitted previously and can be found at [http://unfccc.int/national\\_reports/annex\\_i\\_ghg\\_inventories/national\\_inventories\\_submissions/items/8812.php](http://unfccc.int/national_reports/annex_i_ghg_inventories/national_inventories_submissions/items/8812.php), <https://danishbusinessauthority.dk/public-information>, and <https://erhvervsstyrelsen.dk/offentlig-information>.
6. The reports R2–R5 of Denmark covering the period 1 January to 31 December 2014 were empty and thus have not been submitted.

## III. Information incorporated into the report

7. The SEF tables of Denmark (with the file name RREG1\_DK\_2015\_20151118) covering the period 1 January to 18 November 2015 are part of this report.
8. The report R2 of Denmark (with the file name dk\_r2) covering the period 1 January to 18 November 2015 is part of this report. The reports R3–R5 are empty and thus not submitted.

## IV. Other information contained in the report

9. In addition to the information presented in sections II and III above, Denmark also reports the following information:
  - a) **Information on actions to correct discrepancies, changes to the national registry to prevent discrepancies from reoccurring and resolution of previous questions of implementation pertaining to transactions**
10. In accordance with paragraph 17 of the annex to decision 15/CMP.1, Denmark reports that discrepancies have been identified by the international transaction log during the period 1 January to 18 November 2015 and/or the period 1 January to 31 December 2014, and the following actions have been taken to correct problems that caused discrepancies to occur:

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<sup>1</sup> Section XIII of decision 27/CMP.1 (Procedures and mechanisms related to compliance under the Kyoto Protocol) defines the additional period for fulfilling commitments.

<sup>2</sup> Decisions 5/CMP.1, 13/CMP.1, 15/CMP.1, 22/CMP.1, 27/CMP.1, 1/CMP.8 and 3/CMP.10.

<sup>3</sup> Report R2 (list of discrepant transactions) provides information on any discrepancies identified by the international transaction log, and additional information required under paragraph 12 of the annex to decision 15/CMP.1; report R3 (list of clean development mechanism (CDM) notifications) provides information on any notification received by the Party from the Executive Board of the CDM, directing the Party to replace long-term certified emission reductions, in accordance with paragraphs 13–14 of the annex to decision 15/CMP.1; report R4 (list of non-replacements) provides information on any record of non-replacement identified by the international transaction log, and the additional information required under paragraph 15 of the annex to decision 15/CMP.1; report R5 (list of invalid units) provides information on the quantities of Kyoto Protocol units held in the national registry that are not valid for use towards compliance with commitments under Article 3, paragraph 1, in accordance with paragraph 16 of the annex to decision 15/CMP.1.

Denmark proposed an issuance of RMUs before a cancellation of RMUs had taken place. By finalizing the cancellation before proposing the issuance, the problem was solved. The cancellation and new issuance took place on April 27 2015. In view of the discrepancies identified by the international transaction log, the following changes to the national registry have been made to prevent such discrepancies from reoccurring: The national procedures for cancellation and issuance of RMUs have been updated. Cancellation will take place before issuance if both actions are required.

11. In accordance with paragraph 17 of the annex to decision 15/CMP.1, Denmark reports that no questions of implementation pertaining to its transactions have been previously identified.

**b) Commitment period reserve**

12. The commitment period reserve (CPR) of Denmark is 249,155,090. The calculation of Denmark's CPR is contained in chapter G.2 of the "Report on the individual review of the annual submission of Denmark submitted in 2014"<sup>4</sup> and was agreed by the relevant expert review team.

**c) Total quantity of units in the retirement account**

13. Table 1 presents the total quantity of Kyoto Protocol units in Denmark's retirement account at the end of the true-up period, in accordance with paragraph 49(b) of the annex to decision 13/CMP.1.

**Table 1. Total quantity of Kyoto Protocol units in the retirement account**

AAUs	ERUs	RMUs	CERs	tCERs	ICERs	Total*
257.813.160	14.510.576	8.654.523	17.005.884	0	0	297.984.143

\*Total quantity retired by the Kingdom of Denmark, where 294,566,816 units have been retired to cover Denmark's total greenhouse gas emissions 2008-2012 under the EU15 Burden Sharing Agreement under Article 4 of the Kyoto Protocol cf. the Kingdom of Denmark's initial report<sup>5</sup> (of which 36,552 units have been retired as a buffer in case of errors) and 3,417,327 units have been retired to cover Greenland's total greenhouse gas emissions 2008-2012 (i.e. units retired outside the EU15 Burden Sharing Agreement).

Abbreviations: AAUs = assigned amount units, CERs = certified emission reductions, ERUs = emission reduction units, RMUs = removal units, tCERs = temporary certified emission reductions, ICERs = long-term certified emission reductions.

14. The information regarding the serial numbers of the units mentioned in table 1 can be found at <https://danishbusinessauthority.dk/public-information>, <https://erhvervsstyrelsen.dk/offentlig-information>, and [http://ec.europa.eu/clima/policies/strategies/progress/kyoto\\_1/documentation\\_en.htm](http://ec.europa.eu/clima/policies/strategies/progress/kyoto_1/documentation_en.htm).

**d) Total quantity of units requested to be carried over to the second commitment period**

15. Table 2 presents the total quantity of emission reduction units, certified emission reductions and assigned amount units that Denmark requests to be carried over to the second commitment period, in accordance with paragraph 49(c) of the annex to decision 13/CMP.1.

**Table 2. Total quantity of Kyoto Protocol units requested to be carried over from the first to the second commitment period**

AAUs	ERUs	CERs
0	0	0

Abbreviations: AAUs = assigned amount units, CERs = certified emission reductions, ERUs = emission reduction units

16. The information regarding the serial numbers of the units mentioned in table 2 is not relevant as no units will be carried over.

<sup>4</sup> FCCC/ARR/2014/DNK, paragraph 90.

<sup>5</sup> [http://unfccc.int/files/national\\_reports/initial\\_reports\\_under\\_the\\_kyoto\\_protocol/application/pdf/aareportounfccc-20dec2006.pdf](http://unfccc.int/files/national_reports/initial_reports_under_the_kyoto_protocol/application/pdf/aareportounfccc-20dec2006.pdf)