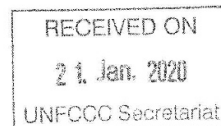




Direction de l'Environnement

N/REF : VD/ef 20 18-01860

Monaco, le



**17 JAN. 2020**

Ms. Bolshakova  
Secretary to the Compliance Committee  
UNFCCC Secretariat  
P.O Box 260 124  
D-53153 Bonn  
GERMANY

**Object:** Submission of the Monaco Fourth Progress Report

Dear Ms. Bolshakova,

With reference to Enforcement Branch of the Compliance Committee Decision CC-2018-1-6/MONACO/EB, please find enclosed the Fourth Progress Report of plan of Monaco.

Please accept, Dear Ms. Bolshakova, the assurance of my highest consideration.

Valérie DAVENET  
Directeur

Enclosed : The Monaco fourth progress report – 5 pages.

Copy :

- Monsieur le Conseiller de Gouvernement-Ministre des Relations Extérieures et de la Coopération.
- Madame le Conseiller de Gouvernement-Ministre de l'Équipement, de l'Environnement et de l'Urbanisme.

# 4<sup>th</sup> Progress Report

Submitted in accordance with paragraph 8 of Decision on the review and assessment of the plan submitted under paragraph 2 of section XV (CC-2018-1-6/MONACO/EB), adopted by the Enforcement Branch of the Compliance Committee, in accordance with paragraph 3 of section XV of the rules of procedure of the Compliance Committee of the Kyoto Protocol.

January 17, 2020  
MONACO

## I. Introduction

1. On 30 August 2018, the Enforcement Branch of the Compliance Committee adopted the final decision (CC-2018-1-4/Monaco/EB), confirming the preliminary finding of the branch (CC-2018-1-3) and giving effect to the findings and consequences contained in paragraph 22 thereof.

According to paragraph 22 (b) of the preliminary finding, as annexed to the final decision, Monaco was to develop a plan referred to in paragraph 1 of section XV, in accordance with the substantive requirements of paragraph 2 of section XV and paragraph 1 of rule 25 bis of the rules of procedure, submit it within three months to the branch in accordance with paragraph 2 of section XV, and report on the progress of its implementation in accordance with paragraph 3 of section XV.

2. On 14 October 2018, pursuant to the final decision Monaco submitted a document entitled “Plan submitted in accordance with paragraph 22 (b) of the preliminary finding of the Enforcement Branch of the Compliance Committee (CC-2018-1- 3/Monaco/EB), confirmed by the final decision of the Enforcement Branch of the Compliance Committee (CC-2018-1-4/Monaco/EB) and referred to in paragraph 1 of section XV, in accordance with the substantive requirements of paragraph 2 of section XV and paragraph 1 of rule 25 bis of the rules of procedure of the Compliance Committee of the Kyoto Protocol” (CC-2018-1-5/Monaco/EB; hereinafter referred to as the “plan”). In accordance with paragraph 2 of rule 10 of the rules of procedure, the plan was deemed received by the branch on 15 October 2018.

3. On 2018, November 9<sup>th</sup>, the Enforcement Branch in accordance with paragraph 2 of section XV and paragraph 3 of rule 25 bis of the rules of procedure, adopted a decision (CC-2018-1- 6/MONACO/EB) on the review and assessment of the Plan submitted under paragraph 2 of section XV by Monaco, where the Enforcement Branch assessed that if the Plan implemented. It is expected to remedy the non-compliance.

The Enforcement Branch invited Monaco to submit the first of such progress reports not later than 1 March 2019, and subsequent progress reports thereafter on a periodic basis, at least once every four months. The branch invites Monaco to reflect in these periodic reports any progress made in the implementation of each of the specific measures contained in the five areas of the plan (reinforcement of the inventory team, expertise of the inventory team, legal provision for data collection, information technology system and collaborative tool, and external support), taking into account the timeframes set out in the plan as submitted by Monaco.

4. On 2019, February 28<sup>th</sup>, Monaco has presented its First Progress Report.

5. On 2019, May 27<sup>th</sup>, Monaco has presented its Second Progress Report.

6. On 2019, September 17<sup>th</sup>, Monaco has presented its Third Progress Report.

7. Monaco is pleased to present its Fourth Progress Report to the Enforcement Branch of the Compliance Committee.

## II. Progress report

N°	Actions to be implemented	Scheduled timeframe	Status of implementation
1	Reinforcement of the Inventory Team	2019, July	Completed. The new expert joined the team in January.
2	Expertise of the inventory team	2019, March	Completed. The team has benefited from some sectorial training program provided by CITEPA (solid waste, road transport, Risq, waste water, national system)
3	Legal Provision for data collection	2019, July	In progress. The draft text was transmitted to the Minister of Environment for approval in December.
4	IT shared storage space	2018, September	Completed. An IT shared storage space specific to UNFCCC process has been created. It is secured and the access is restricted to the inventory team. It includes activity data, calculation files, QC files, QA/QC plan, UNFCCC and IPCC Guidelines, Reports and review reports,...

<b>5</b>	QC RISQ	2018, October	Completed. the tool has been delivered. Some modifications have to be done. The main features of the Risq tool are: - to compile data from Excel calculation files, - to generate graphs - to make quality controls - to follow the nonconformities and the planned improvements
<b>6</b>	RISQ	2019, June	Completed. See above
<b>7</b>	CITEPA "Global Assistance"	2018-2019	Completed. The different tasks of the contract has been finalized.
<b>8</b>	CITEPA "2018 Inventory review report"	2018, October	Completed. The different tasks of the contract has been finalized.
<b>9</b>	CITEPA "Quality Assurance 2018"	2018, September	Completed. The different tasks of the contract has been finalized.
<b>10</b>	CITEPA "Quality Assurance 2019"	2019, April	Postponed. It could be done after the submission of the NIR 2020.
<b>11</b>	NIR 2019-Methodological improvements	2019, January	Many methodological improvements have been done in due time. Some improvements are planned for the next submission to integrate the ERT recommendations.
<b>12</b>	NIR 2019-Calculation and drafting	2019, March	Completed. The NIR has been submitted in due time

<b>13</b>	NIR 2019- approval	2019, March	Completed The 2019 NIR has been approved by the Minister in 2019, March
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