



Direction de l'Environnement

N/REF : 2018-01960  
(Affaire suivie par Jérémie CARLES)

Monaco, le

**23 JUIN 2020**

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

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

Dear Ms. Steen,

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

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

Valérie DAVENET  
Directeur

Enclosed : The Monaco fifth 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

# 5<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.

June 19, 2020  
MONACO

## 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 2020, January and participated to the production of the NIR 2020
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). Additional trainings could be organized in 2020 and 2021 if needed
3	Legal Provision for data collection	2019, July	In progress. The Department of the Environment prepared and proposed a draft text to the Government in December 2019. The text was presented to the ERT during the in-country review of NIR 2018. The main aim of the texts is to institutionalize the preparation of inventories and to impose on actors the communication of data under penalty of sanctions.
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,

				CITEPA carried out assistance in 2018 on the implementation of the ERT recommendations. Completed. CITEPA carried out in 2018 a quality assurance mission on NIR 2018 and the 7th national communication. Delete and replace by new specific methodological assistance on reference approach and road transport planned for 2020/2021. Completed. Several methodological improvements were implemented in 2018 for NIR 2019. Within the framework of NIR 2020, these improvements continued, as for the wastewater sector and calculation files were reconstructed and in-depth quality controls were carried out in particular on the sector 2- Industry and sector 5 - Water worn. They are indicated in Chapter 10 of the NIRs. Completed. The NIR 219 has been submitted in due time. The NIR 2020 has also been submitted in due time. Completed The NIR 2019 was approved by the Ministry of Environment in March 2019. The NIR 2020 was presented and validated by videoconference in April 2020 taking into account the arrangements made in connection with COVID-19
<b>9</b>	CITEPA "Quality Assurance 2018"	2018, September		
<b>10</b>	CITEPA "Quality Assurance 2019"	2019, April		
<b>11</b>	NIR 2019-Methodological improvements	2019, January		
<b>12</b>	NIR 2019-Calculation and drafting	2019, March		
<b>13</b>	NIR 2019- approval	2019, March		