



Direction de l'Environnement

N/REF : 2019-01860
(Affaire suivie par Jérémie CARLES)

Monaco, le 28 FEV. 2019

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

Object: Submission of the Monaco first 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 first progress report of plan of Monaco.

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

Valérie DAVENET
Directeur

Enclosed : The Monaco first progress report – 4 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

1ST 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.

February 28, 2019
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 9 November 2018, 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. Monaco is pleased to present its Frist 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	Initiated. The administrative recruitment procedure has been initiated
2	Expertise of the inventory team	2019, March	Completed. The internal and external trainings programs across the framework of NIR QA/QC has been done. Some UNFCCC training courses has been taken.
3	Legal Provision for data collection	2019, July	In progress. A draf text is in preparation and will be transmitted to the Minister of Environment in March to approval by the Government.
4	IT shared storage space	2018, September	Completed. The IT system has been open in due time.
5	QC RISQ	2018, October	In progress. The full version of RISQ software (incl. QC RISQ) is in finalization. The budget necessary for the development of the tool has been found on 2018 budget
6	RISQ	2019, June	In progress. See above.
7	CITEPA "Global Assistance"	2018-2019	Completed.
8	CITEPA "2018 Inventory review report"	2018, October	Completed.
9	CITEPA "Quality Assurance 2018"	2018, September	Completed.

10	CITEPA "Quality Assurance 2019"	2019, April	Pending
11	NIR 2019-Methodological improvements	2019, January	Many methodological improvements have been done in due time. Concerning the wastewater and F-gas sectors, the improvements are always ongoing.
12	NIR 2019-Calculation and drafting	2019, March	In progress.
13	NIR 2019- approval	2019, March	Pending. A meeting with the Minister is planned at the end of March