

N/REF : 2019-01960  
(Affaire suivie par Jérémie CARLES)

Monaco, le

**23 SEP. 2020**

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

**Object:** Submission of the Monaco sixth 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.

As indicated in the report, all the plan has been implemented, except the legal text on data provision. All the last national reports and Compliance Progress reports has been published in due time. More details on the action implemented have been provided in the 5<sup>th</sup> and 6<sup>th</sup> progress reports.

The experts, during the 2019 National Inventory Report In-country Review, have noted the improvements of Monaco. In this context, we ask the Committee to reevaluate the situation of Monaco.

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

Valérie DAVENET  
Directeur ,



Enclosed : The Monaco sixth 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

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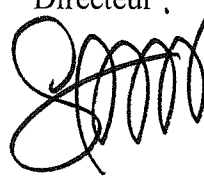
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# 6<sup>th</sup> Progress Report

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.

22 September, 2020  
MONACO

## 1. 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. On 2020, January 17<sup>th</sup>, Monaco has presented its Fourth Progress Report.

8. On 2020, June 19<sup>th</sup>, Monaco has presented its fifth Progress Report.

9. Monaco is pleased to present its Sixth 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 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. The text is in finalization.
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,...
5	QC RISQ	2018, October	<p>Completed.</p> <p>The tool was designed and delivered by CITEPA. It allows you to compile calculation files and generate different types of graphs and comparisons with previous inventories. As such, it is an important quality control tool for the different data sets and for comparing results with the CRF.</p> <p>The planned non-conformities and improvements are recorded.</p> <p>A module is under development to use the same functionalities for LRTAP calculations.</p>
6	RISQ	2019, June	<p>Completed.</p> <p>See above. The 2 modules have been merged</p>
7	CITEPA "Global Assistance"	2018-2019	<p>Completed.</p> <p>The contract has been signed and completed.</p> <p>This assistance is renewed annually.</p> <p>It allows the inventory team to request any advice or verification on a methodological development. It also covers the communication of French data used in the context of the Monaco inventory.</p>
8	CITEPA "2018 Inventory review report"	2018, October	<p>Completed.</p>

			CITEPA carried out assistance in 2018 on the implementation of the ERT recommendations. Completed.
<b>9</b>	CITEPA "Quality Assurance 2018"	2018, September	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 to improve the road transport tool to take into account alternative fuels and to develop a tool for the reference approach. A training is also included on these topics. The Contract is signed
<b>10</b>	CITEPA "Quality Assurance 2019"	2019, April	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.
<b>11</b>	NIR 2019-Methodological improvements	2019, January	Completed. The NIR 219 has been submitted in due time. The NIR 2020 has also been submitted in due time.
<b>12</b>	NIR 2019-Calculation and drafting	2019, March	Completed The NIR 2019 was approved by the Ministry of Environment in March 2019.
<b>13</b>	NIR 2019- approval	2019, March	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			
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