

6th EU ETS Compliance Conference – 5 & 6 November 2015

Centre Albert Borschette, Rue Froissart 36, 1049 Brussels

Draft programme of the 6 th Compliance Conference Day I – Morning			
The morning session of Day I will focus on exchanging information and capacity building on specific and more complex M&R and A&V issues.			
09:30	Registration		
10:00	Introduction and brief outline of the 6th Compliance Conference by the Co-chairs Alexandre Paquot (DG CLIMA) and Marc Alessie (NL/NEa)		
10:10	Key note address by Constanze Haug, Head of ICAP secretariat		
10:30	<p>Introduction to the general findings and common compliance issues identified during the evaluation of the 2014 MS compliance reviews and Article 21 reports, and follow-up activity by Machtelt Oudenés (NL/SQ Consult)</p> <p>Summary of MRV Compliance Issues observed by European Court of Auditors in their report on the 2nd phase of EU ETS by Rob Gemmill (DG CLIMA)</p>		
11.00	Introduction of TF managers, and the objectives and MRVA issues to be explored in detail in the two morning break-out sessions: Co-chairs		
11:05	Coffee break		
11:20	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Break-out Session 1: Monitoring and Reporting (M&R)</p> <p>Moderator: Marc Alessie (NL/NEa)</p> <p><i>Discussion of M&R issues raised by Member States including in relation to findings coming out of the MS compliance reviews and Article 21 reports</i></p> <ul style="list-style-type: none"> - <i>Changes to the MP (real examples of significant and non-significant changes by Lisa Buchner (DE/DEHSt)</i> - <i>Unreasonable costs by Charlotte Spitters (NL/NEa)</i> - <i>Use of standardised/simplified MPs (Art. 13 MRR) by Éva Erdélyi-Timon (HU, Emission Trading Dept.)</i> </td> <td style="width: 50%; vertical-align: top;"> <p>Break-out Session 2: Accreditation & Verification (A&V)</p> <p>Moderator: Rob Gemmill (DG CLIMA)</p> <p><i>Discussion of A&V issues raised by Member States including in relation to findings coming out of the MS compliance reviews and Article 21 reports.</i></p> <ul style="list-style-type: none"> - <i>Findings from reviews of 2015 emission report and verification report submissions by Annette Prendergast (IE/EPA)</i> - <i>Findings from assessing verifier recommendations by Margreet Kleijn, Manager TF A&V (NL/NEA)</i> - <i>Changes to installation capacity by Alexander Handke (DE/DEHSt)</i> </td> </tr> </table>	<p>Break-out Session 1: Monitoring and Reporting (M&R)</p> <p>Moderator: Marc Alessie (NL/NEa)</p> <p><i>Discussion of M&R issues raised by Member States including in relation to findings coming out of the MS compliance reviews and Article 21 reports</i></p> <ul style="list-style-type: none"> - <i>Changes to the MP (real examples of significant and non-significant changes by Lisa Buchner (DE/DEHSt)</i> - <i>Unreasonable costs by Charlotte Spitters (NL/NEa)</i> - <i>Use of standardised/simplified MPs (Art. 13 MRR) by Éva Erdélyi-Timon (HU, Emission Trading Dept.)</i> 	<p>Break-out Session 2: Accreditation & Verification (A&V)</p> <p>Moderator: Rob Gemmill (DG CLIMA)</p> <p><i>Discussion of A&V issues raised by Member States including in relation to findings coming out of the MS compliance reviews and Article 21 reports.</i></p> <ul style="list-style-type: none"> - <i>Findings from reviews of 2015 emission report and verification report submissions by Annette Prendergast (IE/EPA)</i> - <i>Findings from assessing verifier recommendations by Margreet Kleijn, Manager TF A&V (NL/NEA)</i> - <i>Changes to installation capacity by Alexander Handke (DE/DEHSt)</i>
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12.30	Lunch break		

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Draft programme of the 6 th Compliance Conference Day I – Afternoon	
The afternoon programme of Day I will consist of plenary introductions and discussions of on-going activities relevant to 2015 and 2016	
14:00	Introduction of the afternoon programme and its objectives by the Co-chairs Cécile Hanoune (DG CLIMA) and Haydn Jones (UK/EA)
14:05	Latest developments on IT and E-reporting to support EU ETS compliance <i>Highlights by Andrew Matterson, Manager TF E-reporting (UK/EA)</i> <i>Presentation of proposed improvements to the EU ETS reporting language including feedback on the impact of IT on MS by Philippe Boveroux, (BE/Trasys, consultant to DG CLIMA)</i> <i>Main features and functionalities of DECLARE as an electronic reporting tool available to the MS, presented by Ihor Lukyanenko (DG CLIMA development team)</i>
15:10	European cooperation for Accreditation: relevant developments and interface between CA and NAB by Emma Alconero (ES/ENAC/EA) Q&A
15:30	How to use SharePoint to your benefit and for communication with other TF members by Johanna-Maria Siilak (EE/Ministry of Environment)
15:40	Tea break
16:00	Commission projects in support of EU ETS MRV compliance by Rob Gemmill (DG CLIMA) Q&A
16:30	EU ETS Article 21 reporting 2015 presented by Johannes Schilling (EEA)
16.55	International developments on MRV <i>1. International cooperation on ETS by Johannes Enzmann (DG CLIMA)</i> <i>2. Latest developments within ICAO on market based measures (MBM) for Aviation by Rasa Ščeponavičiūtė (DG CLIMA)</i> <i>3. MRV Shipping by Tiziana Frongia (DG CLIMA)</i> Q&A
17:45	Close of the Day by the Chair
18:00	Cocktail reception

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Draft programme of the 6 th Compliance Conference Day II – Morning			
The morning of Day II will focus on exchanging information and capacity building on MS approaches to inspection and enforcement as well as summarising the activities for Task Force consideration in 2016			
08:30	Registration		
09:00	Day II of the Compliance Conference: Outline of the programme and objectives by the Co-chairs Alexandre Paquot (DG CLIMA) and Enno Harders (DE/DEHSt)		
09:10	Summary of the findings on inspection and enforcement from evaluation of the 2014 MS compliance reviews and Article 21 reports by Christian Heller (AT/UBA)		
09:30	<table border="1"> <tr> <td> Break-out Session 3: Inspection & Enforcement of Installations Moderator: Tomasz Karpínsky (PL/KOBiZE) <i>Tomas Velghe (BE/LNE), Roderik de Ridder (NL/NEA), Melita Zdilar (HR/Ministry of Environment) and Eva Hejralová (CZ/ Ministry of Environment) present approaches on inspection:</i> <ul style="list-style-type: none"> - Selection of installations to be inspected - Methods, checklists and tools used for inspections - Inspection on site - Issues found during inspection </td> <td> Break-out Session 4: Inspection & Enforcement for AOs Moderator: Maria Martin (IE/EPA) <i>Marc Kierans (IE/EPA), Edyta Burger (NL/NEa) and Mohamed Hamdi (FR/Aviation Civile - Gouv) present approaches on inspections:</i> <ul style="list-style-type: none"> - Selection of aircraft operators to be inspected - Methods, checklists and tools used for inspections - Inspection activities - Issues found during inspection </td> </tr> </table>	Break-out Session 3: Inspection & Enforcement of Installations Moderator: Tomasz Karpínsky (PL/KOBiZE) <i>Tomas Velghe (BE/LNE), Roderik de Ridder (NL/NEA), Melita Zdilar (HR/Ministry of Environment) and Eva Hejralová (CZ/ Ministry of Environment) present approaches on inspection:</i> <ul style="list-style-type: none"> - Selection of installations to be inspected - Methods, checklists and tools used for inspections - Inspection on site - Issues found during inspection 	Break-out Session 4: Inspection & Enforcement for AOs Moderator: Maria Martin (IE/EPA) <i>Marc Kierans (IE/EPA), Edyta Burger (NL/NEa) and Mohamed Hamdi (FR/Aviation Civile - Gouv) present approaches on inspections:</i> <ul style="list-style-type: none"> - Selection of aircraft operators to be inspected - Methods, checklists and tools used for inspections - Inspection activities - Issues found during inspection
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11:30	What actions should the Task Forces take from the 6th Compliance Conference <i>Presenters: Task Force leads MR, AV, Aviation, E-reporting and CCS to highlight their recommendations and plans</i> Q&A		
12:15	Compliance Conference conclusions and recommendations by the Day Chairs		
12:30	Close of conference		