



# 6<sup>th</sup> EU ETS Compliance Conference

*Key messages to take home*

**5&6 November 2015, Brussels**

# Key messages from Day I

- *MRV Improvements recommended by European Court of Auditors largely realised through MRR, AVR and updated Art 21 questionnaire and guidance provided to the MS/CAs*
- *Compliance review and Art 21 reports show MS/CAs achieved improvements on compliance with EU ETS although additional efforts still needed on completeness and consistency of implementation*

# Key messages from Day I

- *TF M&R highlighted issues for further harmonisation on notifications of changes to MP, unreasonable costs and greater use of simplified MP.*
- *TF A&V: the quality of AER/VR has improved compared to 2013 thanks to FAQ and CA meetings with stakeholders.*
- *A&V Training Event supports this further.*

# Key messages from Day I

- *On E-reporting major progress has been made and the introduction of DECLARE will be a major step forward, helping MS with efficiency and more accurate data*
- *Good cooperation established between NAB/EA and CA*
- *Need to further increase awareness and use of SharePoint*

## Key messages from Day II

- *Compliance Review and Art 21 analysis suggests inspection of installations and enforcement are weak spots in EU ETS implementation. Very good initial discussions based on good MS examples.*
- *Compliance of ETS Aviation is high. Debt recovery regarding enforcement remains an issue.*
- *Inspection of large amounts of data is a challenge, focus should be on checking MRR/MP compliance and implementation of procedures. Inspections are important to ensure EU ETS compliance.*
- *MS should continue to share best practices on inspection and enforcement and provide input to COM MRVA guidance planned for 2016.*