

Compliance Forum

Outcomes, Conclusions & Recommendations from Break-Out Session “Monitoring & Reporting (M&R)”

4th Compliance Conference, June 2013

Brussels 4th June 2013

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Discussions focused on

- **Introducing Task Force Monitoring**
 - **Changes in Regulation**
 - *Approval of MP in the MS*
 - *TF work done & outlook*
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Conclusions arrived at:

- **State of play in validation differs**
 - **Problems & challenges the same**
 - *Lack of time & money*
 - *Complexity*
 - *Higher MP quality expected*
 - *Harmonised enforcement by CAs*
 - *Implementation of some special issues*
 - ***MS approaches similar***
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Recommendations to the Plenary:

- Use Task Force as “help desk”
 - Participate via mail, sharepoint, tele- or videoconference or directly
 - *Different views welcome / no overruling*
 - *Reassure yourself, e.g. for claims by operators*
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