

**Programme of the 2<sup>nd</sup> 2012 Compliance Forum Event  
Day I - Morning Monday 1 October 2012**

***Moving towards the 3<sup>rd</sup> Trading Period of EU ETS Compliance:  
keeping it simpler, more efficient and more effective***

09.00	Registration at the Charlemagne Building, Rue de la Loi 170, Brussels, Lord Jenkins Room
09.15	Introduction of the Day I Programme by the Day Chair Ms Yvon Slingenberg, DG CLIMA, head of Unit B1, Implementation of ETS Key Note Address by Mr Artur Runge-Metzger, DG CLIMA, Director International & Climate Strategy
09.45	<b>Session I : Introduction and presentation of the Monitoring Reporting Regulation (MRR) and Guidance to the MRR, functioning of the guidance in practice and next steps</b>
09.45	<ul style="list-style-type: none"> <li>▪ Rob Gemmill, DG CLIMA: Setting the stage, outline of objectives and plans for 2013 and beyond</li> </ul>
10.00	<ul style="list-style-type: none"> <li>▪ Hubert Fallmann, consultant to DG CLIMA: Outline of the latest MRR guidance documents</li> </ul>
10.15	<ul style="list-style-type: none"> <li>▪ Experts from Competent Authorities (CAs) to present their experiences with the MRR, the Monitoring Plan (MP) templates and guidance and with validations of MPs, and ideas for further improvements and priorities for further development: <ul style="list-style-type: none"> <li>• Ulla Jennische, Swedish EPA</li> <li>• Tomasz Karpinsky, Kobize, Poland</li> <li>• Jaap Bousema, Dutch Emissions Authority (NEa)</li> </ul> </li> </ul>
10.45	<ul style="list-style-type: none"> <li>▪ Participants from the audience will be invited to highlight their own experiences with the MRR, guidance and templates and how operators and aircraft operators have experienced these new documents and tools</li> </ul>
11.15	Tea/Coffee Break
11.30	<ul style="list-style-type: none"> <li>▪ Matthias Wolf, DEHSt, representing CF Task Force-I Monitoring: Outline of the TF's views on the guidance and what additional actions could be needed in the next stage and picked up by the task force</li> </ul>
11.45	<ul style="list-style-type: none"> <li>▪ Mark Sinton, Environment Agency for England and Wales, Manager of CF Task Force-II Aviation: Outline of the TF's views and priorities for 2013 concerning guidance and support the task force could provide</li> </ul>
12.00	Day Chair: Summary of the ideas and suggestions made, formulation of questions to the audience and inviting participants to debate, provide responses and present views, and drawing of main conclusions on Session I
13.00	Lunch

**Programme of the 2<sup>nd</sup> 2012 Compliance Forum Event**  
**Day I - Afternoon Monday 1 October 2012**

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14.00	Introduction of the Session II Programme by the Day Chair Ms Yvon Slingenberg, DG CLIMA, head of Unit B.1, Implementation of ETS
14.00	<b>Session II : Introduction of the Accreditation and Verification Regulation (AVR) and the Guidance to the AVR, its functioning in practice, next steps</b>
14.05	<ul style="list-style-type: none"> <li>▪ Rob Gemmill, DG CLIMA: Setting the stage, outline of objectives and plans for 2013 and beyond, including in respect to further enhancements of the guidance</li> </ul>
14.20	<ul style="list-style-type: none"> <li>▪ Machtelt Oudenes, consultant to DG CLIMA: Outline of the main AVR guidance documents and elements for further guidance</li> </ul>
14.40	<ul style="list-style-type: none"> <li>▪ Niels-Christian Dalstrup, EA: View of the European cooperation for Accreditation</li> </ul>
14.50	<ul style="list-style-type: none"> <li>▪ Thomas Facklam, EA: Current discussions within EA on the peer review criteria</li> </ul>
15.15	<ul style="list-style-type: none"> <li>▪ Tea/Coffee Break</li> </ul>
15.30	<ul style="list-style-type: none"> <li>▪ Representatives of National Accreditation Bodies (NABs) and Competent Authorities (CAs) presenting their views on the AVR and the new guidance documents: <ul style="list-style-type: none"> <li>- Radim Frolik, CAI, Czech Republic</li> <li>- Edelio Gago Herreras, ENAC, Spain</li> <li>- Alexander Handke, German Emissions Authority (DEHSt)</li> <li>- Maria Martin, Environment Protection Agency (EPA), Ireland</li> </ul> </li> </ul>
16.30	<ul style="list-style-type: none"> <li>▪ Participants from the audience will be invited to give their own impressions on the AVR, the guidance documents and the templates</li> </ul>
17.00	<p>Day Chair: Summary of ideas and suggestions made, formulation of questions to the audience soliciting debate, responses and views, and drawing of main conclusions on Session II</p> <p>Closure of Day I</p>
17.15 - 18.00	Reception offered by the Commission

## Programme of the 2<sup>nd</sup> 2012 Compliance Forum Event

Day II - Morning Tuesday 2 October 2012

### *Moving towards the 3<sup>rd</sup> Trading Period of EU ETS Compliance: keeping it simpler, more efficient and more effective*

09.00	Registration at the Charlemagne Building, Rue de la Loi 170, Brussels Lord Jenkins Room
09.15	Introduction of the Day II Programme by the Day Chair Ms Nathalie Creste-Manservigi, DG CLIMA, head of Unit A.3, Monitoring, Reporting and Verification
	<b>Session III : Exploring the Information Exchange and IT Requirements for the 3rd Trading Period - how to make transfer and handling of data and related information simpler, more efficient and more effective <sup>1</sup></b>
09.25	<ul style="list-style-type: none"> <li>▪ Rob Gemmill, DG CLIMA: Setting the stage, outline of objectives and plans for short and longer term</li> </ul>
09.45	<ul style="list-style-type: none"> <li>▪ Willem Geijtenbeek, PwC-NL: Experiences concerning XBRL<sup>2</sup> and lessons for XETL<sup>3</sup></li> </ul>
10.00	<ul style="list-style-type: none"> <li>▪ Stakeholder representatives providing their views on the need for efficient and effective information exchange and IT standards:                             <ul style="list-style-type: none"> <li>- Johan Pype, Electrabel, Belgium: an industry view</li> <li>- Stefano Mancini, Eurocontrol, Brussels: a view from Eurocontrol</li> <li>- Neil Duffy, ETS-Checklist, UK: a verifier's view</li> </ul> </li> </ul>
10.45	<ul style="list-style-type: none"> <li>▪ Participants from the audience will be invited to comment on the presentations and outline their plans with respect to IT developments</li> </ul>
11.15	Tea/Coffee Break
11.30	<ul style="list-style-type: none"> <li>▪ Jarno Ilme, Finnish EMA: Response from a MS with an advanced EU ETS workflow system and the adjustments made towards the 3<sup>rd</sup> Trading Period</li> <li>▪ Ormonde Joel, former manager TF E-reporting: Views from the Task Force on Adjustments needed to XETL and addressing the governance of XETL</li> </ul>
12.00	Day Chair: Summary of ideas and suggestions made, formulation of questions to the audience soliciting debate, responses and views, and drawing of main conclusions on Session III
12.30	Lunch

<sup>1</sup> In a parallel conference room demonstrations and explanations will be provided on the IT work flow system as is being used in the UK and Ireland in the Mansholt Room

<sup>2</sup> XBRL: Extended Business Reporting Language

<sup>3</sup> XETL: Extended Emissions Trading Language

<p align="center"><b>Programme of the 2nd 2012 Compliance Forum Event</b></p> <p align="center"><b>Day II - Afternoon Tuesday 2 October 2012 <sup>1</sup></b></p>	
<p align="center"><i>Moving towards the 3<sup>rd</sup> Trading Period of EU ETS Compliance: keeping it simpler, more efficient and more effective</i></p>	
14.00	Day Chair, Ms Nathalie Creste-Manservisi, DG CLIMA, head of Unit A.3, Monitoring Reporting and Verification briefly reviews the discussions and outcomes of Sessions I, II and III and opens Session IV
<p align="center"><b>Session IV: Plenary Discussions, Conclusions and Recommendations for the 2013 CF Work Plan</b></p>	
14.20	<p>Rob Gemmill, DG CLIMA - Outline of Plans and Projects for 2013 to support the EU ETS compliance processes and other improvements, including:</p> <ul style="list-style-type: none"> <li>▪ The finalisation of Guidance in support of the MRR and AVR</li> <li>▪ Support for further implementation of EU ETS electronic reporting: Update of XETL and future Governance</li> <li>▪ Review and Improvement of the EU ETS Article 21 Questionnaire (Reporting by MS/CA) with a view to strengthening EU ETS compliance in the 3<sup>rd</sup> trading period</li> <li>▪ Planning the 2013 Peer Review project: soliciting MS/CA support</li> <li>▪ Aviation and Maritime related issues</li> <li>▪ 2013 ETS Compliance Forum Work Programme and Conference</li> </ul>
15.15	Participants from the audience will be invited to comment and respond to the Outline of Plans and Projects of DG CLIMA
15.45	Tea/Coffee Break
16.00	Day Chair summarises the four sessions of the 2 <sup>nd</sup> Compliance Forum Event and formulates questions for a closing debate with the audience. Formulation of the Plenary Conclusions
16.30	Closing Address by Ms Mary Veronica Tovsak Pleterski, DG CLIMA, Director European & International Carbon Markets

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