



Main conclusions and recommendations

Compliance Conference, 3 and 4 June 2013

Main conclusions – Key challenges

1. Accreditation and Verification

- *Accreditation of verifiers: timing + number of verifiers + communication to operators (e.g. need for accredited verifiers)*
- *Peer evaluation by EA of NABs*
- *Cooperation between CA, NAB and verifiers at national and European level (e.g. CA invited to liaise with NAB to be ready for peer evaluation)*

Main conclusions – Key challenges

2. Compliance and enforcement

- *Challenges of aviation*
- *How to deal with capacity changes in installations and ex-post adjustments of allocations*
- *Think of possible ways to come to harmonisation of enforcement*

Main conclusions – Key challenges

3. Monitoring and Reporting

- *Validation of monitoring plans*
- *Implementation of improvements of monitoring plans*
- *Better communication with operators (e.g. availability of guidance)*

Main recommendations

1. Further cooperation on A&V

- *"Verification and Accreditation Forum" in autumn 2013*
 - ✓ **Commission to ask for state of progress in MS**
 - ✓ **To improve cooperation between all actors concerned**
- *Invitation of NABs to TF meetings from time to time if agreed by TF members (esp. when accreditation relevant matters are discussed)*
- *Further cooperation of CA with NAB (e.g. ETS technical support of NABs in witnessing verifiers)*

Main recommendations

2. Further cooperation on enforcement and inspection

- *Short term activity: how to deal with capacity changes?*
- *Consider establishing a possible new TF (longer term)*
- *Exchanging experiences with the sanctioning scheme*

Main recommendations

3. Make further use of Task Forces

- *Exchange on approaches towards operators and verifiers*
- *"Help desk" function (i.e. filter questions in view of assisting consensus on FAQ)*
- *Invite broader and more active participation of CAs*
- *Feedback to TWG work and to COM guidance and projects*
- *Greater utilisation of SharePoint*