

# 5<sup>th</sup> EU ETS Compliance Conference: promoting best practice through knowledge sharing and cooperation

Centre Albert Borschette, Rue Froissart 36, 1049 Brussels

Day 1: Thursday 6<sup>th</sup> November 2014

9:00	<b>Registration</b>	
9:30	<b>Introduction and brief outline of the conference</b> <i>Day Chair: Marc Allessie, NEa, The Netherlands</i>	
9:40	<b>Key note address</b> <i>Keynote Speaker: Dirk Forrister, President and CEO, International Emissions Trading Association (IETA)</i>	
9:55	<b>Introduction to morning and afternoon break-out sessions and objectives</b> <i>Day Chair: Marc Allessie, NEa, The Netherlands</i>	
10:00	<p><b>Break-out session 1: Monitoring and Reporting (M&amp;R)</b> <i>Moderator: Marc Allessie, NEa, The Netherlands</i> <i>Rapporteur: Matthias Wolf, DEHSt, Germany</i></p> <p><b>Objective: To identify priorities for the M&amp;R Task Force going forward, to meet the needs of all EU ETS Competent Authorities</b></p> <p>Topics:</p> <ul style="list-style-type: none"> <li>• <b>Objectives, activities and achievements</b> <i>Doris Tharan, Manager TF M&amp;R, DEHSt, Germany</i></li> <li>• <b>Presentations on specific M&amp;R challenges and issues</b> <i>Presentation 1: Naomi Walker, Environment Agency, UK</i> <i>Presentation 2: Eva Hejralová, Ministry of Environment, Czech Republic</i></li> <li>• <b>Tour de Table: What is going well, challenges, possible improvements, priorities for the TF M&amp;R</b> <i>Led by moderator: Marc Allessie, NEa, The Netherlands</i></li> <li>• <b>Ranking of priorities for the Task Force</b> <i>Charlotte Spitters, NEa, The Netherlands</i></li> <li>• <b>Conclusions of session</b> <i>Led by moderator: Marc Allessie, NEa, The Netherlands</i></li> </ul>	<p><b>Break-out session 2: Aviation</b> <i>Moderator: Haydn Jones, Environment Agency, UK</i> <i>Rapporteur: Marc Kierans, EPA, Ireland</i></p> <p><b>Objective: To identify priorities for the aviation Task Force going forward, to meet the needs of all EU ETS Competent Authorities</b></p> <p>Topics:</p> <ul style="list-style-type: none"> <li>• <b>Objectives, activities and achievements</b> <i>Mark Sinton, Manager TF Aviation, Environment Agency, UK</i></li> <li>• <b>Implementation of the new Regulation 421.2014 and the exemption threshold</b> <i>Jérôme Lesourd, Civil Aviation Authority, France</i></li> <li>• <b>Aviation specific challenges and potential improvements going forward</b> <i>Saviour Vassallo, MRA, Malta</i></li> <li>• <b>Tour de Table: What is going well, challenges, possible improvements, priorities for the TF aviation</b> <i>Led by moderator: Haydn Jones, Environment Agency, UK</i></li> <li>• <b>Ranking of priorities for the Task Force</b> <i>Led by Mark Sinton, Environment Agency, UK</i></li> <li>• <b>Conclusions of session</b> <i>Led by moderator: Haydn Jones, Environment Agency, UK</i></li> </ul>
12:30	<b>Lunch</b>	

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13:45	<p><b>Break-out session 3: Accreditation and Verification (A&amp;V)</b>  <i>Moderator: Enno Harders, DEHSt, Germany</i>  <i>Rapporteur: Alexander Handke, DEHSt, Germany</i></p> <p><b>Objective: To identify priorities for the A&amp;V Task Force going forward, to meet the needs of all EU ETS Competent Authorities</b></p> <p>Topics:</p> <ul style="list-style-type: none"> <li>• <b>Objectives, activities and achievements</b> <i>Margreet Kleijn, Manager TF A&amp;V, NEa, The Netherlands</i></li> <li>• <b>Summary of key outputs from A&amp;V forum and EA feedback</b> <i>Niels-Christian Dalstrup, European co-operation for Accreditation</i></li> <li>• <b>Tour de Table on experiences: What is going well, challenges, possible improvements, priorities for the TF A&amp;V</b> <i>Led by moderator: Enno Harders, DEHSt, Germany</i></li> <li>• <b>Ranking of priorities for the Task Force</b> <i>Led by Margreet Kleijn, Manager TF A&amp;V, NEa, The Netherlands</i></li> <li>• <b>Conclusions of session</b> <i>Led by moderator: Enno Harders, DEHSt, Germany</i></li> </ul>	<p><b>Break-out session 4: E-reporting</b>  <i>Moderator: Tomasz Karpinski, KOBiZE, Poland</i>  <i>Rapporteur: Lee Oliver, SEPA, UK</i></p> <p><b>Objective: Promoting the benefits of using IT and identify priorities for the E-reporting Task Force going forward</b></p> <p>Topics:</p> <ul style="list-style-type: none"> <li>• <b>Benefits of using IT and a common language and communication of these</b> <i>Lisa Buchner, DEHSt, Germany</i></li> <li>• <b>Development of an IT system</b> <i>Erik van Huis, NEa, The Netherlands</i></li> <li>• <b>Feedback on UK study on the knowledge and use of EC Common language</b> <i>Kevin Williams, Environment Agency, UK</i></li> <li>• <b>The DECLARE pilot project update</b> <i>Edoardo Turano, EC DG Climate Action</i></li> <li>• <b>Summary and priorities for the TF going forward</b> <i>Andrew Matterson, Manager TF E-reporting, Environment Agency, UK</i></li> <li>• <b>Conclusions of session</b> <i>Led by moderator: Tomasz Karpinski, KOBiZE, Poland</i></li> </ul>
16:15	Tea/Coffee break	
16:30	<p><b>International MRV</b></p> <ul style="list-style-type: none"> <li>• <b>Commission presentation on international MRV</b> <i>Marco Loprieno, EC DG Climate Action</i></li> <li>• <b>MS perspective on international MRV</b> <i>Jürgen Landgrebe, DEHSt, Germany</i></li> <li>• <b>ICAO developments on a global market-based measure for aviation</b> <i>Rasa Sceponaviciute, EC DG Climate Action</i></li> </ul>	
17:15	<p><b>Close of first day</b>  <i>Day Chair: Marc Allessie, NEa, The Netherlands</i></p>	
17:30	Cocktail reception	

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Day 2: Friday 7<sup>th</sup> November 2014

8:30	<b>Registration</b>
9:00	<b>Opening 2nd day Compliance Conference</b> <i>Day Chair: Alexandre Paquot, Head of Unit A.3, EC DG Climate Action</i>
9:10	<b>Break-out session 1: presentation of key outcomes, issues and next steps</b> <i>Break-out session 1 rapporteur: Matthias Wolf, DEHSt, Germany</i>
9:25	<b>Break-out session 2: presentation of key outcomes, issues and next steps</b> <i>Break-out session 2 rapporteur: Marc Kierans, EPA, Ireland</i>
9:40	<b>Break-out session 3: presentation of key outcomes, issues and next steps</b> <i>Break-out session 3 rapporteur: Alexander Handke, DEHSt, Germany</i>
9:55	<b>Break-out session 4: presentation of key outcomes, issues and next steps</b> <i>Break-out session 4 rapporteur: Lee Oliver, SEPA, UK</i>
10:10	<b>Tea/Coffee break</b>
10:30	<b>Article 21 reporting</b> <i>EC DG Climate Action</i>
11:00	<b>Presentation and initial discussion on MRVA Compliance Review project</b> <ul style="list-style-type: none"><li>• <b>Presentation of applied methodology</b> <i>EC consultant (Ecofys / Ricardo-AEA)</i></li><li>• <b>High level findings</b> <i>EC DG Climate Action</i></li><li>• <b>Discussion</b></li></ul>
12:00	<b>Lunch</b>

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13:00	<b>Presentation and discussion on Peer Review project</b> <ul style="list-style-type: none"><li>• <b>Presentation of applied methodology</b> <i>EC consultant (UBA Austria)</i></li><li>• <b>High level findings and key outputs</b> <i>EC DG Climate Action</i></li><li>• <b>Discussion</b></li></ul>
14:00	<b>Tea/Coffee break</b>
14:15	<b>Presentation and discussion on Peer Review project (continued)</b> <ul style="list-style-type: none"><li>• <b>Host feedback and experience</b> <i>Ana Daam, APA, Portugal</i></li><li>• <b>Reviewer feedback and experience</b> <i>Mauro Maurici, Ministero dell'Ambiente, Italy</i></li><li>• <b>Discussion</b></li></ul>
15:00	<b>Compliance Conference conclusions and recommendations</b> <i>Day Chair: Alexandre Paquot, Head of Unit A.3, EC DG Climate Action</i>
15:30	<b>Close of conference</b>