

EA's Roadmap for implementing AVR requirements to NABs Situation as by October 2013

**2013 Accreditation and Verification Forum
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Specific agreement EA-DG CLIMA

Obligations for EA (MAC, CC, CPC):

- Peer evaluation of NABs according to ISO 14065 and EU Regulation N° 600/2012 (EA MAC)
- Harmonisation of the accreditation practices between NAB's (network EA CC)
- Harmonisation of publication of information of accredited EU ETS verifiers (EA CPC)

Organisation of the peer evaluations for accreditation of EU ETS verifiers

A challenge: All evaluations need to be completed by end 2014 (evaluators with specific competence have been trained - evaluation teams have been completed and periods for evaluation have been decided)

2 types of evaluations : during normal re-evaluations (scenario A) or as a specific exercise (scenario B)

| | |
|--------------|--|
| 2012: | 6 scenario's A |
| 2013: | 6 scenario's A and 4 scenario's B |
| 2014: | 3 scenario' A and 7 scenario's B |

Decision after peer evaluation has been completed

Situation as by October 2013:

8 positive decisions on condition have been made by EA MAC

Specific agreement clause 5.1 A:

”For NAB’s undergoing peer evaluation in 2012, 2013 and 2014 before the NAB can actually conduct witnessing of verifiers carrying out verification of an operator’s report according to article 47, 1 (c) , the peer evaluation program will contain provisions on peer evaluation follow up activities to ensure that the NAB has implemented effective procedures for witnessing activities.”

Preliminary review process : why ?

- to clarify the status of the NAB's that have not yet been evaluated or for which a decision cannot yet be made
- to confirm to the national authorities and to the market that the verifiers accredited by these bodies will operate in 2014 in compliance with the requirements of Regulation EU 600/2012

Preliminary review process: how ?

How ?

- Conditions as stipulated in Regulation EU 600/2012 Article 64(4)
- Application presented by the NAB + documentation package
- Preliminary review of the documentation by a ETS EA evaluator
- Specific decision by EA MAC (**not equivalent to a positive decision after full evaluation !!!!**)

Preliminary review process : results ?

- **17** reports have been reviewed and there is evidence that all candidates NAB's have seriously prepared for their new tasks.
- **EA MAC decision: all these NAB's comply with the conditions stated in Article 64(4) of Regulation EU 600/2012**
- **The preliminary review will facilitate the next steps of the evaluation**

ISO 14065:2013

EN ISO 14065 : 2013 has been published as harmonized standard in the OJ on 07.09.2013

EN ISO 14065:2012 (equal to ISO 14065:2007) ceases to be valid on 31.10.2013

Changes between the 2 versions are very limited → administrative process for the transition