



ROMANIAN EXPERIENCE ON EU ETS VERIFIERS ACCREDITATION

BASED ON REGULATION (EU) NO 600/2012 & EN ISO 14065:2013

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1. History

- ▶ Period I & II – accreditation granted by the Ministry of Economy,
- ▶ Specific procedure for accreditation approved by the Government (Government Decision)
- ▶ The procedure prepared by the Ministry was based only on EA 6/03-2010
- ▶ The procedure referred to initial accreditation + yearly surveillance
- ▶ Scopes – according to the Annex of the Directive 2003/87/CE
- ▶ Verification Bodies accredited – only legal persons (organizations)
- ▶ 9 VBs accredited, including aviation (3 VBs) + 10a: D 278/2011 (6 VBs)

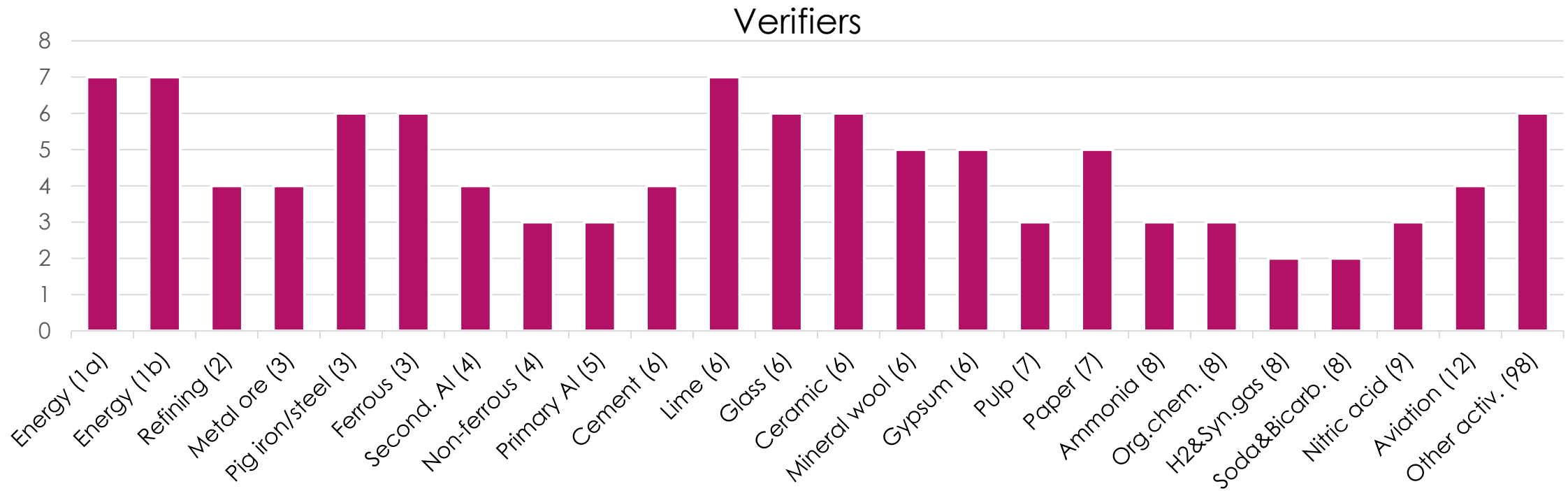
2. Third EU ETS trading period

- ▶ RENAR – National Accreditation Body of Romania since 1998 and according to Regulation (EC) 765/2008 since 2009, based on Government Ordinance 23/2009
- ▶ RENAR act under Ministry of Economy coordination
- ▶ February 2013 - RENAR empowered by the Government (GD no. 66/2013) to accredit the VBs according to EN ISO 14065 & AVR
- ▶ VBs accreditation is coordinated by Ministry of Environment & Climate Change (as Competent Authority)
- ▶ EU ETS accreditation - new accreditation scheme developed by RENAR
- ▶ Successful EA Peer evaluation in April 2013, including witness to a VB
- ▶ RENAR is EA MLA signatory for EU-ETS from 3 October 2013

3. VB Accreditation - Romanian experience

- ▶ 7 VB accredited in 2013, acting only in Romania – only legal persons (organizations)
- ▶ 1 VB under accreditation process in 2014
- ▶ Surveillance in 2014 (May – June) for all 7 VBs
- ▶ Witness audits for all 7 VBs undertaken during January & February 2014
- ▶ Reference documents for accreditation available on RENAR's website
- ▶ 14 activity groups/31 scopes of accreditation in Annex I of AVR
- ▶ VBs accreditation covers 12 activity groups/25 scopes of accreditation according to AVR
- ▶ Verification activity covers about 200 installations & 36 aircraft operators

3. VB Accreditation - Romanian experience



There are 6 scopes non accredited – no request for them

3. VB Accreditation - Romanian experience

Cooperation with the Competent Authority

- ▶ Agreement with Competent Authority (CA)
 - ▶ Set up rules of colaboration between RENAR – CA
 - ▶ Includes exchange of information according to AVR
 - ▶ CA representative can be invited to participate in different stages of the accreditation process (application review, on site evaluation, witness, surveillance)
- ▶ RENAR and CA meet each time necessary to discuss aspects related to the verification process (i.e. this year at the end of the verification period there was organised a meeting to discuss the aspects related to the reporting)

3. VB Accreditation - Romanian experience

RENAR's EU ETS accreditation scheme:

- ▶ Level 1: **SR EN ISO/CEI 17011 + Regulation (EC) 765/2008**
- ▶ Level 2: **Verification**
- ▶ Level 3: **SR EN ISO 14065**
- ▶ Level 4: **Regulation (EU) 600/2012**

3. VB Accreditation - Romanian experience

Documents on EU ETS accreditation used by RENAR:

- ▶ RENAR prepared a Specific Regulation for VB accreditation endorsed by the Competent Authority:
 - ▶ Based on EN ISO 14065:2013
 - ▶ Regulation (EU) no. 600/2012
 - ▶ European Commission Guidance documents
 - ▶ EA 6/03-2013
- ▶ RENAR has policies, general regulations and procedures for accreditation applicable for EU ETS
- ▶ RENAR has set up a Forum for VB (internet discussion group: VBs + RENAR + CA) which is intended for information exchange, including COM guidance documents

3. VB Accreditation - Romanian experience

Public available information

- ▶ Information on accredited VBs on RENAR's website
 - ▶ VBs list - include:
 - ▶ Contact details
 - ▶ Accreditation certificate, issue date, expiry date
 - ▶ Annex of the accreditation certificate specifying the scopes of accreditation: activity groups and accreditation scope according to AVR
 - ▶ All VBs operate only in Romania

3. VB Accreditation - Romanian experience

Personnel competence

- ▶ Requirements for RENAR personnel:
 - ▶ Fulfillment of art. 58 of AVR concerning the competence requirements for assessors
 - ▶ Knowledge on EN ISO 14065 and AVR
 - ▶ Experience in EU ETS area
 - ▶ Participation in COM workshops (Compliance Forum in 2011, 2012, 2013)

3. VB Accreditation - Romanian experience

Personnel competence (2)

- ▶ Qualification process of RENAR personnel
 - ▶ Selection of personnel based on the requirements established for EU ETS
 - ▶ Training of selected personnel on:
 - ▶ EN ISO 14065, AVR, MRR and Directive 2003/87/EC
 - ▶ COM guidance documents
 - ▶ RENAR's policies, regulations, procedures
 - ▶ Monitoring the trained personnel by tutors during on-site assessment
 - ▶ Examination
 - ▶ Accepted personnel introduced in RENAR's assessors data base

3. VB Accreditation - Romanian experience

Personnel competence (3)

- ▶ RENAR personnel involved in EU ETS accreditation scheme at the moment:
 - ▶ 2 Lead assessors
 - ▶ 3 Assessors
 - ▶ 8 Technical experts, including aviation and 98

3. VB Accreditation - Romanian experience

Accreditation Procedure:

- ▶ Application based on accreditation standard EN ISO 14065 and AVR
- ▶ Records and document review
- ▶ On-site assessment:
 - ▶ Office: management system, impartiality, competence of personnel, verification process etc.
 - ▶ Witness: sampling based on the number of activity groups covered by the scopes of accreditation and the full coverage of scope within an accreditation cycle
- ▶ Decision: taken by the Accreditation Council after all the non-conformities were closed
- ▶ Issue of Accreditation Certificate + Annex, against EN ISO 14065 and AVR

3. VB Accreditation - Romanian experience

Manage of accreditation process in 2013

- ▶ All 7 VBs applying for accreditation previously accredited by the Ministry of Economy, being active in EU ETS Trading scheme since 2007
- ▶ Applications received after GD 66/2013 publication:
 - ▶ 1 in February, 1 in March, 3 in April, 1 in June and 1 in September
- ▶ Accreditation carried on against EN ISO 14065 and AVR, EA and Commission guidance documents
- ▶ First accreditation granted in July 2013, 2 in October and 4 in December

THANK YOU FOR YOUR
ATTENTION!

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