

# 5th EU ETS Compliance Conference



# **Break-out session 1: M&R**

## **Outcomes, issues, next steps**

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# Introductions

- Introduction of Task Force by Doris
  - Explanation of working process (share point, meetings, VC etc.)
  - Overview on work done
- Examples of Task Force Work by Naomi
  - Examples of answers on M&R questions given by TF
  - Advantages of participation in TF work
- CA practice in Czech Republic by EVA
  - Organisation of AER/IR validation
  - Challenges
  - Further need for support

# Organisation & findings of AER/IR validation by CA

- Feedback by CZ, BE, UK, NL, ES, PL, DE, IT, CR
- All reports were checked, but:
  - In different time
  - With a different number of staff;
  - Hence, probably in a different depth
- Still need for improvements by operators
- Misstatements still detected by CA after verification
- Templates often filled out in the wrong way
- Improvement recommendations often less relevant, leading to (needless) bureaucratic effort for operators and CA

# Work to be done by TF M&R

- Continuing & expanding exchange of information
- Checklists & priorities for CA validations
- Some clarifications on MRR (perhaps also in preparation for 4<sup>th</sup> phase)
- Handling of diverse M&R issues in practice
- Guidance on Art. 21 report (???)
- Training for CA validators / inspectors

# Closing remarks

- Cooperation in TF developed positively
- “It is no problem anymore to address problems”
- TF work serves as a training for its members as well

**Thank you for your attention!**

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