

## **Effective ETS Compliance and Enforcement for 2013 and Beyond**

**Centre A. Borschette, Rue Froissard 36, 1040 Brussels**

**Day 1 - Monday 3 June 2013 /Morning Programme**

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|--------------|--|--|
| <b>09:30</b> | <b>Registration</b>  |  |
| <b>10:00</b> | Introduction and brief outline of the conference by Yvon Slingenberg, DG CLIMA, Head of Unit B.1, Implementation of ETS<br>Key note address by Peter Vis, Head of the Cabinet of the Commissioner for Climate Action   |  |
| <b>10:25</b> | Introduction of the breakout sessions, the objectives, the moderators and the rapporteurs by Day Chair Yvon Slingenberg  |  |
| <b>10:30</b> | <p><b>Break-out session I: Monitoring and Reporting (M&amp;R)</b><br/> <b>Objective:</b> identify core M&amp;R issues MS encounter and exchange views and approaches to resolve them<br/> <b>Moderator:</b> Marc Alessie                      <b>Rapporteur:</b> Matthias Wolf</p> <ul style="list-style-type: none"> <li>▪ TF Monitoring's objectives and activities, and its communication through SharePoint by TF manager Doris Tharan</li> <li>▪ MRR main changes compared with MRG - Introduction of the MRR guidance and templates by Tony Summers (UK)</li> <li>▪ Tour de Table - Providing an overview by the CAs of the status of MP approvals and difficulties that arise/ arose during the approval process</li> <li>▪ Validation and monitoring issues of mutual interest as identified by the TF M&amp;R by Jaap Bousema (NL)</li> <li>▪ Conclusions on the break-out session and proposed follow-up by the moderator</li> </ul> | <p><b>Break-out session II: Accreditation and Verification (A&amp;V)</b><br/> <b>Objective:</b> identify core A&amp;V issues MS encounter or expect and exchange views on how to resolve them<br/> <b>Moderator:</b> Maria Martin                      <b>Rapporteur:</b> Naomi Walker</p> <ul style="list-style-type: none"> <li>▪ Explanation of TF A&amp;V's objectives, introduction to SharePoint and Workplan by TF manager Margreet Kleijn</li> <li>▪ The Accreditation &amp; Verification Regulation (AVR) - challenges and opportunities for CAs by Alexander Handke (DE)</li> <li>▪ Tour de Table - providing an overview by the CAs of the AV issues they want to flag during the discussion</li> <li>▪ Conclusions on the break-out session and proposed follow-up by the moderator</li> </ul> |
| <b>12:30</b> | <b>Lunch</b>   |  |

# Effective ETS Compliance and Enforcement for 2013 and Beyond

Day 1 - Monday 3 June 2013 /Afternoon Programme

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| 14:00 | <p><b>Break-out session III: Aviation</b></p> <p><b>Objective:</b> identify core issues MS encounter on ETS Aviation and exchange views on how to address them</p> <p><b>Moderator:</b> Enno Harders                      <b>Rapporteur:</b> Saviour Vassallo</p> <ul style="list-style-type: none"> <li>▪ Introduction to TF Aviation and presenting what the TF does by TF manager Mark Sinton</li> <li>▪ EU ETS Aviation state of play by Yvonne-Christine Schmidt (COM)</li> <li>▪ Review of latest verification concerns and main compliance issues based on experiences in IE/ MT/ FR by Marc Kierans (IE), Saviour Vassallo (MT), and Jerome Lesourd (FR)</li> <li>▪ Q&amp;A followed by Concluding Actions for the Work Plan</li> <li>▪ Presentation by DE/DEHSt on their updated Emissions Report Evaluator (ERE) tool by Georg Naumann (DE)</li> <li>▪ Results of the small emitters project by Yvonne-Christine Schmidt (COM)</li> <li>▪ Conclusions on ideas and suggestions for 2014 TF Workplan by the moderator</li> </ul> | <p><b>Break-out session IV: Key Phase III - Challenges on Compliance and Enforcement</b></p> <p><b>Objective:</b> identify key ETS compliance and enforcement challenges for Phase III and explore how to address them</p> <p><b>Moderator:</b> Isabel Lozano                      <b>Rapporteur:</b> Swan Senesi</p> <ul style="list-style-type: none"> <li>▪ Review of emission reports and verification reports (how it is/can be done, checklists (to be) used, best practices) by Wolfgang Bednar (AT)</li> <li>▪ Conservative estimation of emissions if emission report contains misstatements (interpretation of Article 70 MRR) by Matthias Wolf</li> <li>▪ Practice of improvement reports by Naomi Walker (UK)</li> <li>▪ Enforcement and inspection, also addressing issues of capacity changes issues and problems encountered by Steven Bank (NL)</li> <li>▪ Tour de Table / Q&amp;A</li> <li>▪ Conclusions with respect to priority activities, possibly affecting 2014 Work Plans of TF MRR and TF A&amp;V - by the moderator</li> </ul> |
| 16:00 | Tea/Coffee  |  |
| 16:15 | Panel discussion on major Compliance and Enforcement Challenges for 3 <sup>rd</sup> Trading Period and how these challenges should be met. Panel consisting of Steering Committee Members   |  |
| 17:15 | Cocktail Reception  |  |

## ***Effective ETS Compliance and Enforcement for 2013 and Beyond***

Day 2 - Tuesday 4<sup>th</sup> June 2013

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| 08:30 | Registration  |
| 09:00 | Opening 2 <sup>nd</sup> day Compliance Forum by Day Chair, Alexandre Paquot, DG Clima, Head of Unit A.3   |
| 09:15 | Presentations of I, II, III, IV breakout sessions on outcomes, main issues, and next steps by rapporteurs of the breakout sessions                                  |
| 10:15 | Presentation on the EA 6/03 update and the Peer Review Workplan - Nicole Vanlaethem (BELAC/EA)  |
| 10:45 | Coffee break  |
| 11:15 | Presentation by COM on projects for 2013: MRVA project, update Article 21 Questionnaire, EU ETS electronic reporting, discussion with audience on expected outcomes |
| 12:00 | Presentation on Belgian (Wallonia) approach in choosing ETSWAP as IT system by Heidi De Prez  |
| 12:30 | Lunch   |
| 14:00 | Presentation by COM on project plans for 2014: Compliance Review, Peer Review, discussion with audience   |
| 14:30 | Presentation outlines 2014 Compliance Forum Workplan by TF managers or their representatives of TF M&R, TF A&V, TF Aviation, TF E-reporting, TF CCS                 |
| 15:15 | Conclusions and recommendations of this Compliance Conference by the Day Chair Alexandre Paquot   |
| 15:30 | Closing of conference   |