

IT: Setting the Scene

Plans and objectives for ETS IT Rob Gemmill and Tiziana Frongia

2nd Compliance Forum Event, 1&2 October 2012





Overview

- Advantages of web-interactive Electronicreporting
- Background and Introduction to ETERP (Emissions Trading Electronic Reporting Project)
- Foreseen requirements for the next stage

Legislative background:

MRR Article 74: Electronic data exchange formats

MRR Article 75: Use of automated systems





Advantages E-reporting

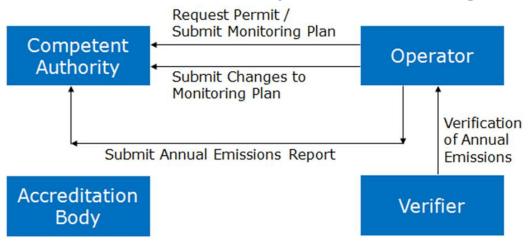
- Higher efficiency for CA
- Less administrative burden for operators and verifiers
- Better data quality, less opportunity for transcription errors
- Better and faster access to information
- Better ability to track and trace workflow
- Suited to setting minimum requirements and ensuring consistent/appropriate returns
- Suited to automatic diagnostics for check of completeness of returns and sense checks of entries
- Enhanced capacity for reliable data storage





ETERP 2009

- First step towards harmonised electronic reporting development of the electronic EU ETS Reporting Language (XETL – eXtensible Emissions Reporting Language)
- Dictionary for Stationary Installations and Aviation, defining the content, structure and hierarchy of ETS-messages:



 Published on the Commission website: http://ec.europa.eu/clima/policies/ets/monitoring_templates_en.htm





ETERP 2011

- IT-Blueprint for common IT tools specification of web-based IT components such as on-line input forms, data exchange, data translation and structured data storage (common functionalities)
 - Requirements document, describing in detail 'what' the common IT components should be able to do
 - Specifications document, describing in more detail 'how' the common IT components should work
 - Flexibility for Member States to use different kinds of technical concepts provided that these are based on the logical/functional concepts described in the IT blueprint
 - Aimed at providing a single European vision for the structure, architecture and usage of supporting information systems

Climate Action



Proposals for the next ETERP

- Update of XETL in line with the requirements of the MRR and AVR
 - Add missing Phase III fields
 - Add data quality check mechanism
 - Removal of duplications
- Update of IT Blueprint and guidance (as appropriate)
- Options for longer term governance system
 - Structured change management procedure
 - Steering Committee, Technical Working Group, Administrative Back Office and Technical Support
- Options to facilitate wider Member State application of XETL and related systems





Thank you for your attention!

Contact:

Robert.Gemmill@ec.europa.eu
Tiziana.Frongia@ext.ec.europa.eu

