



Exploring Information Exchange and IT Requirements for 3rd Trading Period

A view of the Industry

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CHOOSE EXPERTS, FIND

PARTNERS

MONITORING CHALLENGES

HOW

Know what you do

Document it in a transparent way

Check what you find

Present what is needed

Be complete

Use easy-to-understand representation

Be compliant



Analyse

Understand

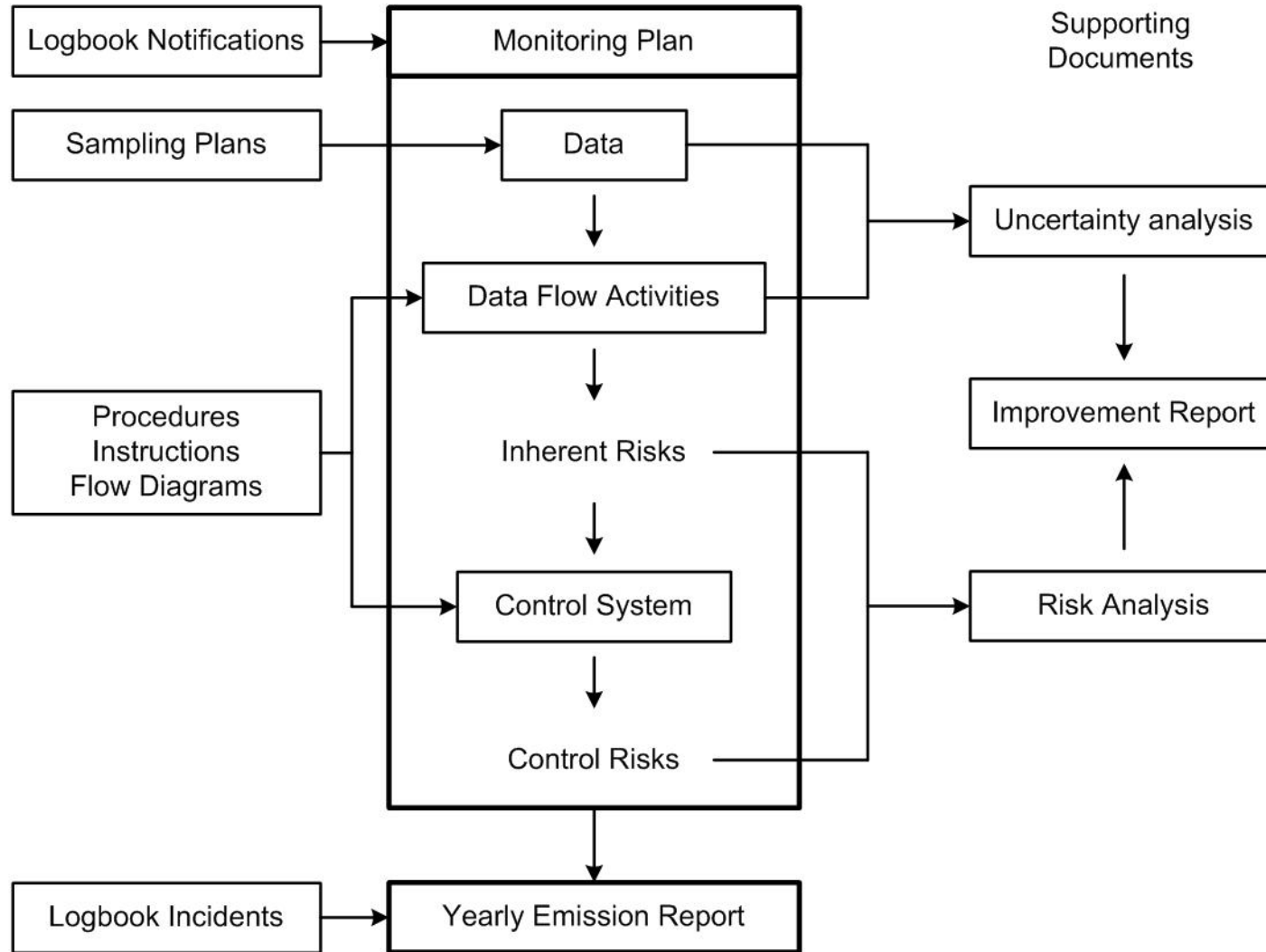
Describe

Evaluate

The Monitoring & Reporting Regulation 2012

> IS THERE SOMETHING NEW?

- Decision has become a Regulation
- Verification Regulation
- Guidance Documents and Templates for
 - Monitoring Plan
 - Annual Emissions Report
- Central Focus on Description of Data Flow Activities (Art. 57) and Control Activities (Art.58)
- Role of Competent Authorities and Verifier



The Monitoring & Reporting Regulation 2012

> ROLE OF COMPETENT AUTHORITIES AND VERIFIER

- **Competent Authority**
 - Approval of the Monitoring Plan
 - Major Modifications
 - Allocation (new entrants, activity & capacity levels, etc.)
 - Improvements
- **Verifier**
 - Coherence of Documents and Application of Procedures
 - Risk Analysis
 - Annual Emissions

The Monitoring & Reporting Regulation 2012

> ROLE OF XETL

- Will without doubt make data transfer easier
- Can be used as database or connected to databases
- Will avoid data transfer in too many formats
 - Belgium – Flemish Region: MP is *.doc document
 - Belgium – Walloon Region: MP is ETSWAP
 - Netherlands – MP is excel sheet
- Will facilitate Exchange between operators, verifiers and competent authorities

The Monitoring & Reporting Regulation 2012

> CONCLUSION

- XETL will facilitate up-stream data and document management
- XETL should be extended to handle efficiently
 - Modification management (logbook)
 - Incident management (logbook)
- XETL should become available as soon as possible to avoid to many different systems
- XETL does not avoid operator's responsibility for
 - Document coherence
 - Transparent data flow activities

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