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Nederlandse Emissieautoriteit

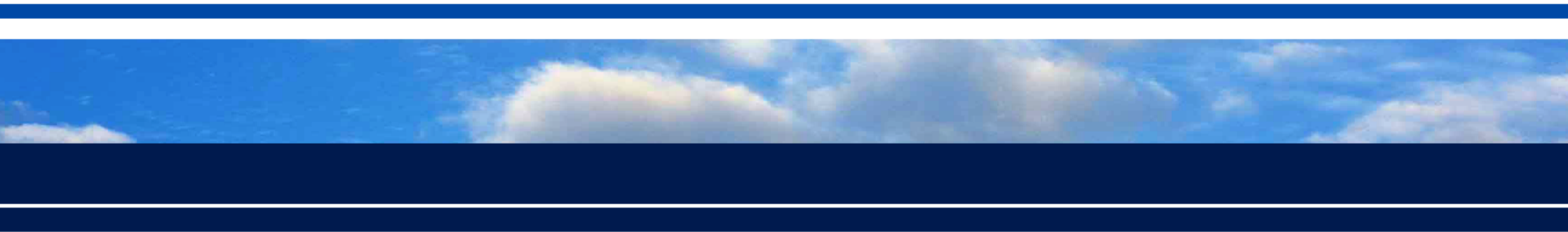
Dutch Emissions Authority



Task Force A&V objectives, activities and achievements

A&V break-out session 6 November 2014

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Contents

- Objectives Task Force
- TF-activities and results in 2014
 - ✓ Information exchange
 - ✓ Review AER/VR
 - ✓ Verification of allocation related data
 - ✓ Coordinated activities with EA
 - ✓ Other activities
- Invitation to join the Task Force

Objectives Task Force A&V

- TF objective: facilitate greater harmonisation, efficiency and effectiveness in the implementation of the AVR and other relevant legislation by
 - ✓Exchanging views on verification and accreditation issues
 - ✓Sharing experiences on the use of Guidance documents and templates, developed by the Commission
 - ✓Providing input into Commission projects
 - ✓Identifying common views on FAQs

Information exchange

- The TF shared experiences on the accreditation work programme and the management report made available by the NAB, e.g.
 - ✓ How can CAs use the information provided
 - ✓ What follow up should CAs give to both documents
- The TF is considering the need to propose changes to the information exchange templates.

Review AER/VR

- The TF discussed results and experiences on the review of emissions reports and verification reports 2013
- Some CAs noted a marked difference in the level of detail/comments provided by the verifiers in the VRs
- Most TF members reported misclassifications between misstatements, non-conformities and recommendations
- Commission looking into the possibility to provide additional Guidance on correct categorisations

Verification of allocation related data

- The verification of allocation data is not covered by the AVR, but by the CIMs. CIMs do not require accreditation.
- AVR Annex I does include an accreditation scope: scope 98
- UK has drafted a paper on this issue which the TF intends to finalise later this year
- TF-proposals with respect to:
 - ✓ An update of NIM's GD 4
 - ✓ View on accreditation of verification of allocation data
 - ✓ Transparency of data methodology
 - ✓ Development of a verification report template

Other activities

- Experiences on information exchange across borders and practical experiences on foreign verifiers were shared
- The TF has held discussions on the involvement of CA staff in NAB's office, including concerns around confidentiality and conflicts of interest

Coordinated activities with EA

- Chair EA CC EU ETS Network Group invited to TF-meeting, to inform the TF of EA activities and to provide input into discussions on the information exchange templates and on the verification of allocation related data.
- TF included feed back from EA when considering the need to propose changes to the information exchange templates
- The TF has collated a list of CA focal points for information exchange and has provided this list to EA

Invitation to join the Task Force A&V

To join the Task Force please contact:

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