



Report from Breakout Session III

Inspection of installations

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Main discussion points

- *Feedback on Commission guidance on Inspections*
- *Approaches to inspecting installations over the third trading period, including equal treatment of installations*
- *A number of good practices shared on*
 - risk based approaches to select sites including use of tools to select site, for example: 'Easytools' (Croatia) or MS developed tools
 - Use of checklists
- *Coordination with IED inspectors, including training*
- *Data sampling: audit processes based on ISO standards*
- *Inspections may provide information to support prosecutions*

Conclusions

- *Risk based approach can help resources focus on those areas that have the highest risk and select the number of installations to inspect*
- *Commission guidance can provide useful input into fine tuning checklists or tools used by Member States.*
- *Inspections are time consuming but an effective tool*
 - Efficient way to support operator with ETS compliance
 - Checking allocation related data
- *Operators like joint IED/ETS inspections but organisational or legislative differences means that this remains largely aspirational for some MS*
- *Involving senior management at close out meetings supports site staff because they are more aware of issues*

Recommendations – Next Steps

- *Communicate with IED inspectors, even if joint inspections are not possible.*
- *Continue to share information on best practices*
 - Task Force on Monitoring and Reporting
 - Bilateral support between Member States
 - Share examples of checklists on SharePoint
- *Make good use of Commission guidance*
- *Comments on 2nd draft (circulated 7 November) by 28 November*