



Improvement of compliance systems

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Approach

- *Review of CCEV 2014 project results, analysis of Article 21 reports and other relevant information in one joint assessment methodology*
- *Identification of opportunities to improve the implementation of Member States through:*
 - bilateral follow-up with Member States
 - identification of items for discussion in TWG, CF conferences and training events
 - identification of issues that need to be picked up in the update of MRR and AVR guidance material
 - organisation of peer reviews

Common M&R issues/ challenges

- *Uncertainty assessment*
- *Sampling plan*
- *Risk assessment and operator's procedures*
- *How to address data gaps/ temporary changes*
- *Notification of MP changes*
- *Review emissions reports & improvement reports*
- *How to deal with specific issues in MP approval, e.g. unreasonable costs, application of tiers*
- *Conservative estimation of emissions*
- *Biomass*

Common A&V issues/ challenges

- *Information Exchange under Chapter VI AVR*
- *Classification and reporting of misstatements, non-conformities, non-compliances and recommendations of improvement*
- *Verifier's time allocation*
- *Operator's requirement to submit relevant information to the verifier*
- *Verifier's role in assessing the sampling plan and uncertainty assessment*
- *Site visits and data gaps*

General follow-up actions

- *Some issues may be appropriate for future training events/webinars*
- *Recent A&V Training Event shows that training and capacity building can be welcomed and improve MS compliance*
- *TFs can play a role in training and webinars – either in organisation and/ or providing experts*
- *Most issues identified are already on the work plan of CF TFs (e.g. IT development, sampling plan, specific issues such as steel scrap EF)*
- *TF input into COM guidance update*

Thank you for your attention

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