

2013 Accreditation & Verification Forum

Date: Thursday 31st October 2013

Venue: Conference Centre Borschette, Rue Froissart 36, Brussels, Room AB 2D

9:00	Registration at the Borschette Conference Centre
9:30	Welcome, introduction and outline of the objective of the day and the A&V Forum by the Day Chair, Rob Gemmill, DG CLIMA, Unit A.3 MRV
9:45	<p>Introduction of the Monitoring and Reporting Regulation (MRR) and the Accreditation and Verification Regulation (AVR) and supporting Guidance and Templates</p> <ul style="list-style-type: none">▪ Introduction by the Commission (Edoardo Turano, DG CLIMA, Unit A.3 MRV)▪ MRR and its guidance and templates (Christian Heller)▪ AVR and its guidance and templates (Machtelt Oudenès)
10:45	<p>Planning of activities resulting from the AVR by the European co-operation for Accreditation (EA) and National Accreditation Bodies (NABs)</p> <ul style="list-style-type: none">▪ EA's Roadmap for implementing AVR requirements to NABs, i.e. organisation of Peer Evaluation and related EA activities (Nicole Vanlaethem, BELAC, BE)▪ Functioning of EA's network and review of EA 6/03 (Niels-Christian Dalstrup, DANAK, DK)▪ Activities undertaken by NABs to prepare for the new AVR requirements:<ul style="list-style-type: none">- Italian NAB preparations for the new AVR (Daniele Pernigotti, ACCREDIA, IT)- Hungarian NAB preparations for the new AVR (Rózsa Ring, NAT)- UKAS preparations for the new AVR (Janet Gascoigne, UKAS)
11:45	<p>Involvement of the Competent Authorities (CAs) in the AVR</p> <p>CA's role and responsibilities in AVR in relation to verifiers and NABs (Margreet Kleijn, manager of the Compliance Forum Task Force A&V, NEa/NL)</p> <p>Information exchange requirements in the AVR and improvement requirements in MRR concerning outstanding misstatements, non-conformities and recommendations for improvement (Naomi Walker, Environment Agency for England/UK)</p> <p>Concerns of Member States (MS)/CAs in relation to the new AVR, e.g. waive of site visits, reporting non-compliance with MRR, capacity changes not reported to the CA (Wolfgang Seidel (DE/DEHSt)</p> <p>Concerns of MS/CAs in relation to the new AVR with respect to the verification of aircraft operator's (AO's) emissions reports and the improvements needed compared to the verification of the 2012 emission reports of AOs (Marc Kierans (IE/EPA)</p>
12:30	Lunch

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Afternoon programme

14:00	Challenges to verifiers in 3rd Trading Period <ul style="list-style-type: none">▪ Verification report and verification opinion statements (Lucy Candlin, Planet & Prosperity, UK)▪ Verifier's risk analysis (Sven Starckx, CCI, BE)▪ Competence requirements, training and impartiality requirements on verifiers - by Bríd Burke (INAB, IE)▪ Timely preparation of verifiers for 3rd Phase Verifications (Lourdes Martin Mangas, SGS Tecnos, ES)▪ Czech Verifiers preparing for the challenges of the 3rd Trading Period (Dušan Vácha, CAI, CZ)▪ Mutual recognition of verifiers (Else-Hanna Elgåsen, SWEDAC, SE)▪ The Man-day tool and its possible use (Machtelt Oudenes)
15:30	Roundtable discussion open to all participants
16:30	Conclusions and Recommendations for follow-up
17:00	Closure of the 2013 A&V Forum