



Proposals for the 2013 Task Force Work Plans

**2nd 2012 Compliance Forum Event
1st and 2nd October 2012**

TF Monitoring Work Plan 2013

Exchange experiences and problems related to different aspects of Monitoring and Reporting on the basis of concrete examples such as:

- *Uncertainty assessment in case measurement instruments are not subject to national metrological control - with focus on category B and C installations*
- *Unreasonable costs*
- *Sampling plans*

TF Monitoring Work Plan 2013

- *Exchange experiences concerning on-site visits*
- *Exchange experiences on how and to what extent the Guidance Documents are used/implemented by operators and CAs*
- *Exchange information on other relevant enforcement questions and experiences with the approval of MPs*

TF Monitoring Work Plan 2013

- *Absorb guidance and assist in the identification of gaps in the guidance documents and templates*
- *Share experiences on Article 21 reporting by providing technical MRV input for an updated and upgraded Article 21 Questionnaire*
- *Contribute to the discussion on content and benefits of Peer Reviews and capacity building*

TF Aviation Work Plan 2013

- *Coordinated approach on enforcement in view of the international debate on EU ETS Aviation and specifically on non-compliance from certain AOs*
- *Facilitate and overcome obstacles to the monitored use of biofuels in view of promoting the use of sustainable biofuels in aviation*

TF Aviation Work Plan 2013

- *Adopt a harmonised position on the issuing of allowances when an AO ceases to fly.*
- *Coordinate how MS could handle mergers, splits, bankruptcies and other challenging enforcement situations*
- *Resolve issues related to the special reserve*

TF Aviation Work Plan 2013

- *Contribute to the updating of the Article 21 Questionnaire and provide technical input on relevant aviation aspects in the questionnaire*
- *Contribute to the discussion on content and benefits of Peer Reviews and capacity building*
- *Exchange experiences on the verification of emission reports and review of emission reports by CAs*

TF E-reporting Work Plan 2013

- *Provide support to the COM and MS on the definition of the governance structure of XETL*
- *Provide support to the COM and MS on improvements and the further promotion of XETL for Phase III*
- *Provide support to the COM in engaging all MS in IT developments and involving all stakeholders*
- *Assist the COM in arranging capacity building & training on IT workflow systems and the use of IT*
- *Assist automated input from the MS databases to the updated Article 21 questionnaire*

TF CCS

- *The **TF CCS** will be consulted on their suggestions for the 2013 work-plan*
- *Options could be:*
 - ✓ *Assist in identification where the COM guidance or FAQs might need additional guidance on CCS aspects*
 - ✓ *Exchange compliance relevant information on first CCS projects*
 - ✓ *Provide input regarding innovative technologies for permanent storage of CO₂ (Art. 49 MRR)*

If there is need for TF Accreditation and Verification, the Work Plan 2013 could:

- *Share experiences on the use of the information exchange and verification report templates*
- *Share issues that come up in the review of the emission reports and in the information exchange*
- *Share experiences on issues related to the CA's decision to approve waive of site visits*
- *Discuss the issues where MRR and AVR interconnect e.g. in relation to improvement reports and dealing with verifier recommendations*
- *Cooperate on issues on the required database*

Suggestions for an A&V Forum

- *There may be a need for a forum between CAs and NABs (and others) to share experiences*
- *A new Task Force on Accreditation and Verification could be a platform where NABs and CAs (and others) share experiences*
- *A verification forum could be organised next year by approaching key verifiers through the European cooperation for Accreditation (EA) or possibly through a new Task Force A&V*

Your reactions on the suggested work plan for 2013

- *Members of the Task Forces are asked to reflect on the suggestions for the Work Plan 2013 activities*
- *To all CFE participants; if you have any additions, comments or further suggestions please send them in by 2nd November (see next slide)*

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