

# *Compliance Forum*

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## *Outcomes, Conclusions & Recommendations from Break-Out Session II: Accreditation and Verification*

**4<sup>th</sup> Compliance Conference, June 2013**

*Brussels 4<sup>th</sup> June 2013*

*Moderator: Maria Martin*

*Rapporteur: Naomi Walker*

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## **Presentations on**

- **A&V TF by its manager, Margreet Klein**
  - Objectives of the TF
  - Outline of the work plan
- **Role of competent authorities in the A&V Regulation: the challenges and the opportunities by Alexander Handke**



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## **Tour de table discussions identified:**

- **Good collaboration between CA/NAB**
  - **Concerns about:**
    - **Timing of accreditation, especially where accreditation for EU ETS is new**
    - **Reduced verifier capacity in Phase III compared to Phase II. The cost of accreditation**
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## **Conclusions:**

- **19 MS represented in the room compared to only 11 MS represented on the TF**
  - **9 slides of potential questions; we used only 2!**
  - **Many common issues**
  - **Additional issues!**
    - **Internal verification documentation**
    - **Accreditation witness audits**
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## **Recommendations to the Plenary:**

- **Provide contact details for CA or focal point CA to enable effective information exchange**
  - **More important now with mutual recognition**
- **Verification forum with CAs and NABs**
- **A&V TF is the place to discuss practical issues**