



Conclusions

**Compliance Forum Event
7th and 8th February 2012**



Would you agree:

- *Good regulation is half the story – good guidance is also required*
- *With the aim that guidance communicates requirements as **simply, efficiently and effectively as possible***
- *That guidance does not imply new requirements but **supports the implementation** of the M&R and A&V Regulations*





Would you agree:

- *With guidance that that promotes common understanding and encourages **greater efficiency** and **fairness**, that improves **effectiveness** and clarifies the responsibilities of each of the actors*
- *That guidance should be based on **existing material to the extent possible**, taking into account timely contributions from Member States and Compliance Forum representatives and have the Commission supervising, coordinating, promoting and stimulating a **simplified** process*



Would you agree:

- *That the general principles of completeness, consistency, comparability, transparency, accuracy, integrity of methodology and continuous improvement should apply to the guidance*
- *That IT systems can play an important role in the compliance process to achieve these principles and to ensure the **cost effectiveness** of the requirements for monitoring, reporting, verification and accreditation of verifiers*



Would you agree:

- *With the need to encourage greater use of the Eurocontrol Support Facility, including in relation to the Simplified Emission Tool, with view to **simplifying compliance and promoting further reductions in overall costs.***
- *With the need to make further improvements including the **efficient and effective identification** of appropriate aircraft operators to avoid leakage*





Would you agree:

- *With the **priorities and timelines** for the deliverables presented in Sessions I and II, and that especially the Task Force M&R is invited to provide specific dates for their deliverables*
- *With the need to find proper channels to share knowledge, experience and best practices; all with the aim of making compliance **simpler, more efficient and more effective in the third trading period**, starting with necessary submission and approval of monitoring plans in time for the 1st January 2013*





Would you agree:

- *That a **network of cooperation and information exchange** should be established between the European Cooperation for Accreditation, Accreditation Bodies, the Competent Authorities and verifiers*
- *With the potential **establishment of a new and separate Task Force** for verification and accreditation under the Compliance Forum*





Would you agree:

- *With the need to find proper channels to share knowledge, experience and best practices as well as the expertise and application of IT systems, all with the aim of **making Compliance Simpler, more Efficient and more Effective** in the third trading period*





Do you agree:

- *With the remarks and questions raised by Tomasz Karpinski, namely:*
- ✓ *The need to bring together ideas and national experiences concerning coordination between EU ETS actors, starting with CAs, as a way to contribute to **a more efficient and effective compliance** process*
- ✓ *To what extent do we need guidance at the EU level on cooperation to facilitate the process of implementation*





Would you agree:

- *That the guidance should allow easy communication with other stakeholders such as operators and aircraft operators; the guidance should aim at **clear and comprehensive communication***





Would you agree:

- *With the need to **update Article 21** reporting to the new requirements for the third trading periods*
- *With the need for **continued evaluation** of the implementation of EU ETS MRV & accreditation requirements*
- *That **peer review** can be an **effective** instrument provided that more experience is acquired and that the convenient timing can be agreed*





Compliance Forum Event, Brussels 7-8 February 2012

*Compliance Challenges for 2013 and
Beyond **Making it Simpler, more
Efficient and more Effective***

*GOOD REGULATION IS HALF THE STORY – GOOD
GUIDANCE IS ALSO REQUIRED*

