



REPUBLIKA HRVATSKA

MINISTARSTVO ZAŠTITE
OKOLIŠA I ENERGETIKE

9th EU ETS Compliance Conference – izvješće s konferencije

Bruxelles, 13th-15th November 2018.

**Madlena Ožanić
Sandra Pezelj Meštrić**

9th Compliance Conference - teme

Compliance Conference, 13. i 14. studenoga

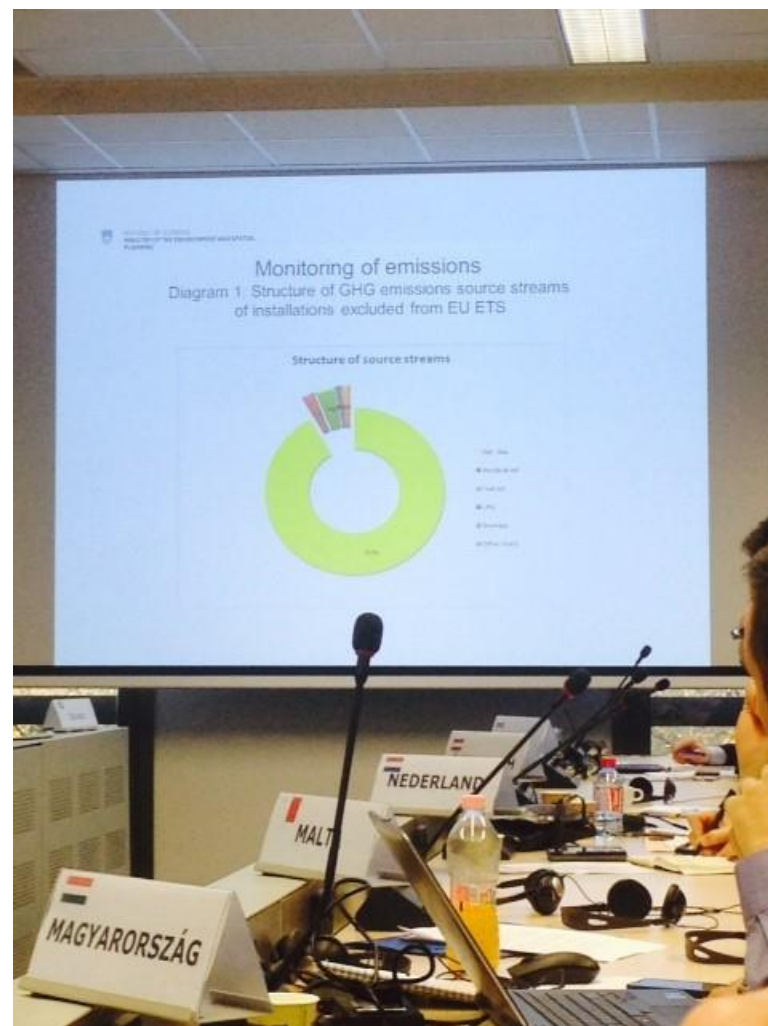
- 4. razdoblje EU ETS-a – osnovne informacije
- Isključenje malih postrojenja i ekvivalentne mjere
- Avijacija – CORSIA
- Primjeri trgovanja emisijama u svijetu
- Besplatna dodjela jedinica
- Inspekcija u EU ETS-u
- IT alati (DECLARE, XETL i dr.)
- Diskusija u grupama

Round Robin, 14. i 15. studenoga

- Analiza provedenog Round Robin testa
- Postrojenje za proizvodnju stakla
- Plan praćenja, procjena mjerne nesigurnosti, plan uzorkovanja, procjena rizika, godišnje izvješće o emisijama, verificirano izvješće, izvješće o poboljšanjima, „what if” scenariji
- Rezultati i diskusija

Isključenje malih postrojenja i ekvivalentne mjere

- Iskustva Slovenije, V. Britanije i Italije
- Udio u emisijama postrojenja isključenih iz trgovanja čini manje od 2% ukupnih emisija
- Ekvivalentne mjere – iznos koji postrojenja plaćaju vezan je uz cijenu jedinica na tržištu



Planiranje inspekcijskih nadzora EU ETS postrojenja

- Iskustva Italije, Irske, Njemačke i Hrvatske
- Planiranje inspekcijskih nadzora - kriteriji: procjena rizika, IT-alati, slučajni odabir

Integrated Risk Assessment for Inspection Planning

Data Browser
0 records are currently selected.

	nameInspector	inspectionObject	identificationNumber	inspection task	risk category	inspection category	inspection frequency	latest inspection date	status	inspection group
☐	1 Elizabeta Mifka	Zagrebacka pivovara d.o.o.	82	Nadzor IED postrojenja	3	B	12	02.02.2017	completed	
☐	2 Dubravka Pajkin Tuckar	CIOŠ MBO d.o.o.	178	Nadzor IED postrojenja	3	B	12	17.02.2017	in use	
☐	3 Jadranka Krstelj	INA d.d., SD Rafinerija i marketing, RNR	12	Nadzor IED postrojenja	3	C	12	22.02.2017	completed	
☐	4 Ivana Kuzmanic	BRODOSPLIT d.d.	64	Nadzor IED postrojenja	3	B	12	04.03.2017	completed	
☐	5 Miljenka Klicek	MIV d.d.	21	Nadzor IED postrojenja	3	B	12	14.03.2017	completed	
☐	6 Elizabeta Mifka	HEINEKEN HRVATSKA d.o.o.	81	Nadzor IED postrojenja	3	B	12	22.03.2017	completed	
☐	7 Marijana Bozicevic	P.P.C. Buzet d.o.o.	28	Nadzor IED postrojenja	3	C	12	08.04.2017	completed	
☐	8 Jadranka Krstelj	SIPRO d.o.o.	154	Nadzor IED postrojenja	3	B	12	09.05.2017	completed	

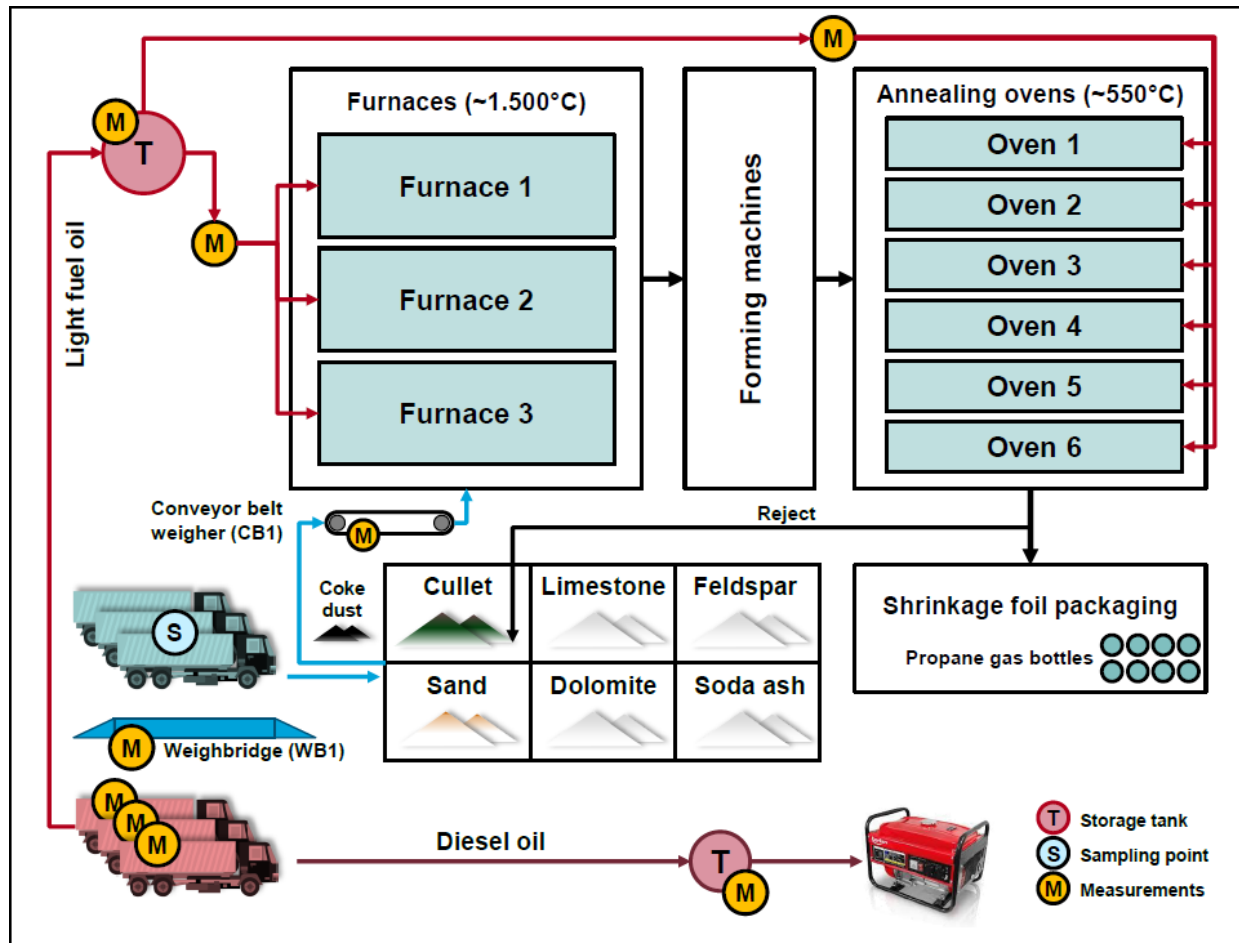
Korištenje IT alata

DECLARE:

- Generički sustav za dostavu podataka EK
- Cilj je harmoniziranje, povećana efikasnost, kvalitetnija razmjena podataka
- Automatska kontrola kvalitete, izrada izvješća
- EXCEL



Round Robin (1)



Round Robin (2)



Introduction

- 26 Member States participated in the Round Robin Test
- How were responses assessed and rated?

Request further information
(e.g. document/evidence XY)

Spotting errors (e.g.
required tier not applied)

Asking questions for clarification
(e.g. why was methodology A
used instead of B?)

Shows number of MS that
found that issue

• Rating:

 Minor issues
(Bonus points)

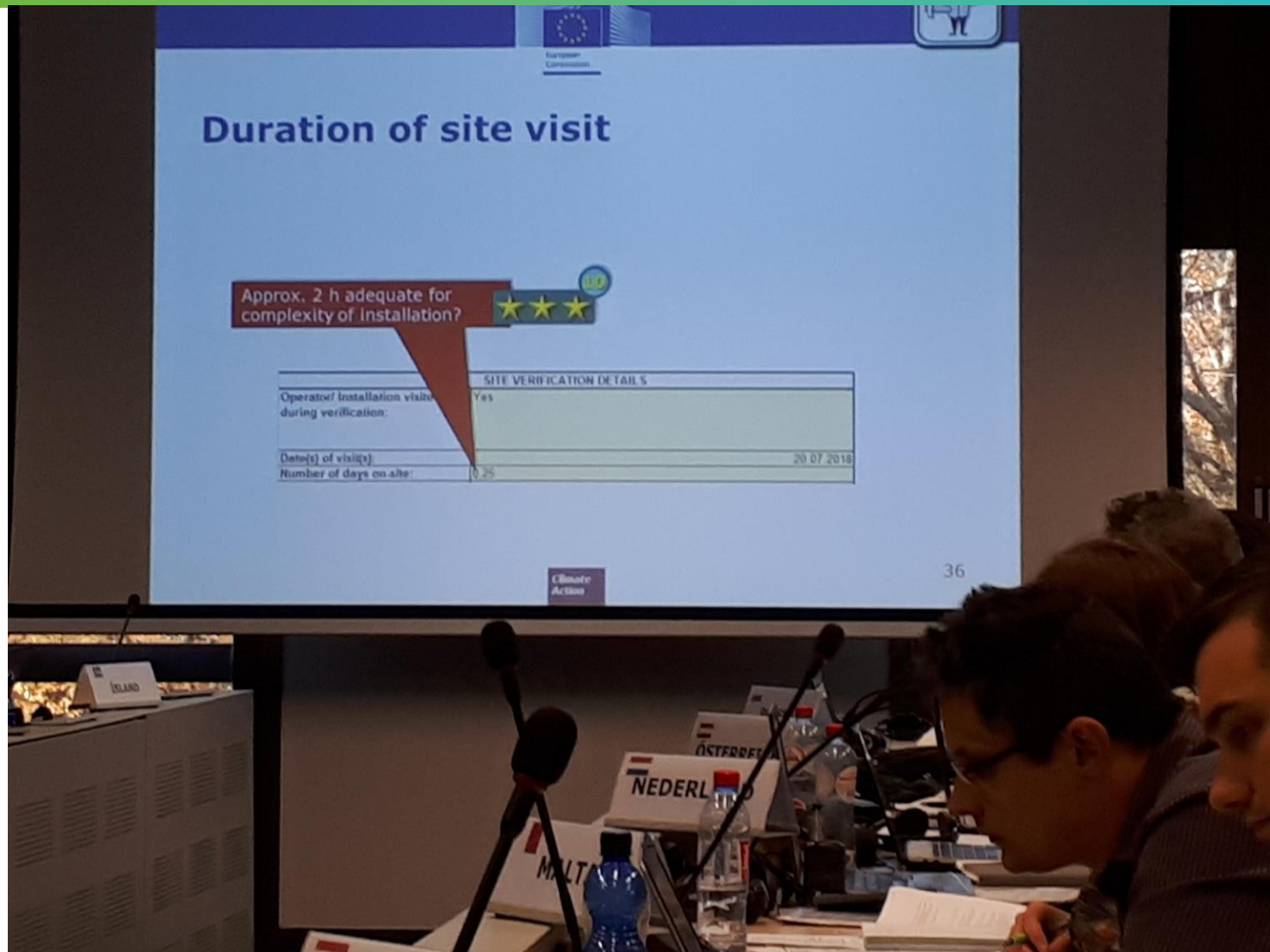
 Important issues
(Medium rating)

 Most important issues
(High rating)

Climate Action

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Round Robin (3)



Round Robin (4)

Verification opinion

- Verifier reports misstatements and non-conformities

Why not verified with comments?

VR Guidance:
"This opinion statement may only be selected if there are **no uncorrected misstatements, non-conformities and non-compliances.**"

OPINION	
OPINION - verified as satisfactory:	We have conducted a verification of the greenhouse gas data reported by the above Operator in its Annual Emissions Report as presented above. On the basis of the verification work undertaken (see Annex 2) these data are fairly stated.

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Round Robin (5)

The slide content is as follows:

Uncorrected misstatements

- *Verifier reports uncorrected misstatements that were not corrected before issuance of the verification report*

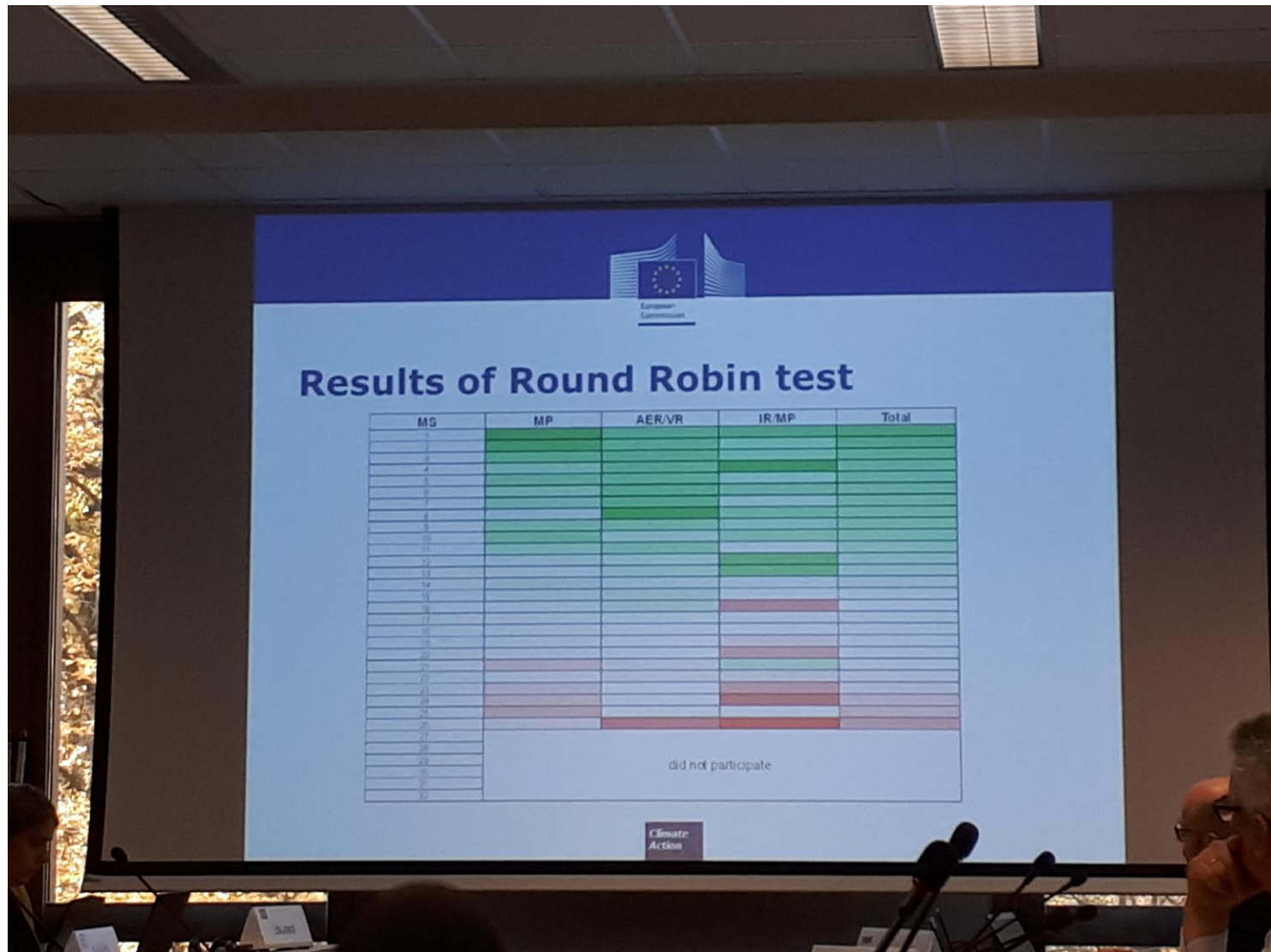
Request clarification from verifier why misstatements (typos) have not been corrected (Art. 22(1))

★ ★ ★

A.	Uncorrected Misstatements that were not corrected before issuance of the verification report	Material?
A1	Typos in manual transfers from WB1 to IT system --> no significant impact on emissions	no

Climate Action 42

Round Robin (6)



HVALA NA PAŽNJI!

