

Timeline and planning of CA activities

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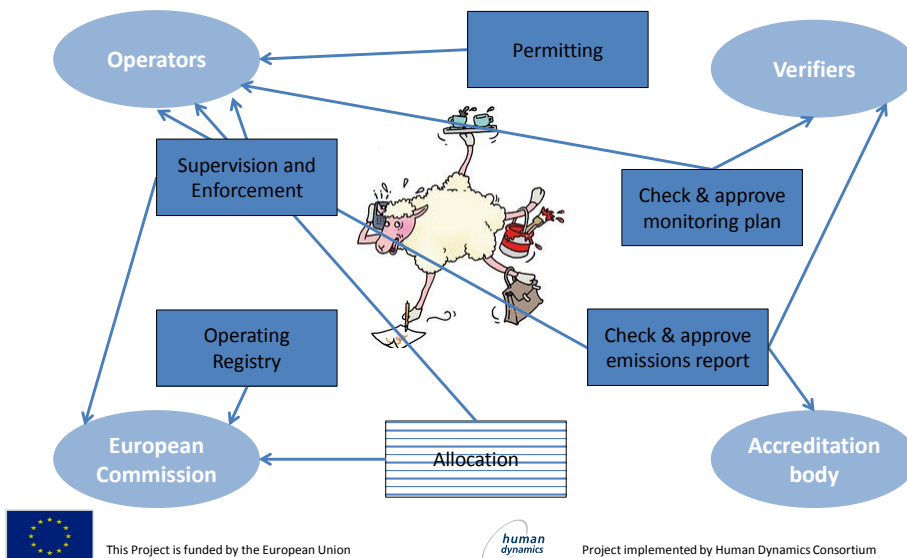


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Involvement: in each step, with all parties

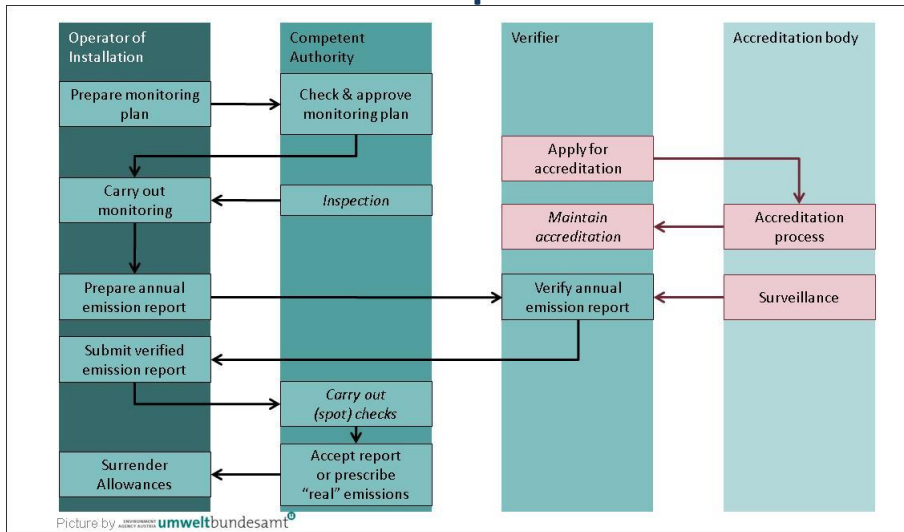


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Roles and responsibilities



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The emissions trading year




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The timeline




| When | Who | What |
|----------------------|-----------------------|--|
| 1 January year N | | Start of monitoring period |
| By 28 Feb. year N | CA | Allocation of free allowances (if applicable) on registry accounts |
| 31 December year N | | End of monitoring period |
| By 31 March year N+1 | Verifier | Complete verification and deliver verification report to operator |
| By 31 March year N+1 | Operator | Submit <u>verified</u> emission report |
| By 31 March year N+1 | Verifier/ Operator | Enter verified emission figure in the verified emissions table in the registry |


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The timeline (2)



| When | Who | What |
|-------------------------|----------|--|
| March-April year N+1 | CA | Inspections and spotchecks (subject to national legislation) |
| By 30 April year N+1 | Operator | Surrender allowances in Registry system |
| By 30 June year N+1 | Operator | Submit reports on possible improvements of the MP (if any) |
| (no specified deadline) | CA | Carry out further checks on AERs, require changes to emissions data and additional surrendering of allowances (where considered needed or if required by national legislation) |

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