

TAIEX TRATOLOW National Training on “Accreditation of ETS verification in Serbia”

Organised in co-operation with

*Transition towards Low Emissions and Climate Resilient
Economy in the Western Balkans and Türkiye
(TRATOLOW)
Act. 3.2*

20-21 February 2024

Meeting Venue:
*Central Point Hotel, Takovska 37,
Belgrade 11000, Serbia*

Beneficiary: *Serbia*

TAIEX Case ID TRATOLOW 85655



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Aim of the Study visit:

The aim of this workshop is to support representatives of the Serbian Ministry of Environmental Protection, the Serbian Environmental Protection Agency and the National Accreditation Body in their implementation of EU emissions trading. The workshop will provide practical insight in how to conduct an ETS accreditation and provide understanding on the specific requirements of an ETS verifier. Furthermore, it aims to provide ATS with the necessary expertise to decide on what documents would form the basis for their assessment of ETS verifiers and shape the accreditation process in Serbia.

Result of the workshop will be an improved understanding of the practicalities of accreditation and verification in an emissions trading system. The accessors will be ready to conduct their tasks under an ETS planned to be operated in Serbia, along the lines of the EU ETS.

Speakers:

- **Ms Lucy Candlin**
TRATOLOW expert
- **Mr. Zednko Franic**
HAA, Croatian Accreditation Body
- **Ms Monique Voogt**
TRATOLOW key expert

All presentations will be done by the team of experts jointly.

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Tuesday 20 February 2024

Chair: Ms Monique Voogt, TRATOLOW Key expert

Venue: Central Point Hotel

9:00 - 9:15	Arrival of participants and registration
9:15 - 9:30	Welcome speech
9:30 - 10:30	<p>Objectives of the EU ETS:</p> <ul style="list-style-type: none"> • Why an ETS • Overview of legal requirements • Overview of accreditation documents <p>Compliance cycle:</p> <ul style="list-style-type: none"> • Key legislation • Mandatory & optional requirements • Key activities & deadlines
10:30 – 10:45	Coffee break
10:45 – 11:00	Q&A, including questions based on the previous training
11:00 – 11:30	<p>Accreditation cycle:</p> <ul style="list-style-type: none"> • Verification timeline • Key activities • Information exchange
11:30 – 13:00	<p>HQ Assessment:</p> <ul style="list-style-type: none"> • Key activities & checks • Evidence sought
13:00 – 14:00	Lunch break
14:00 – 15:30	HQ Assessment (continued)
15:30 – 15:45	Tea break
15:45 - 16:30	<p>Overview of Verifier's tasks</p> <ul style="list-style-type: none"> • Principles of verification • Overview of verification activities • Overview of roles • Overview of documents
16:30 - 17:00	Q&A
17:00	End of day 1

Wednesday 21 February 2024

Chair: Ms Monique Voogt, TRATOLOW Key expert

Venue: Central Point Hotel

8:45 – 9:00	Arrival of participants and registration
9:00 – 9:15	Re-cap day 1 and questions
9:15 – 9:45	Step by Step through verification: pre-contract & contract review <ul style="list-style-type: none"> • Sales, contract review, project acceptance, time & team assigned
9:45 – 10:30	Initial preparation: <ul style="list-style-type: none"> • Document review, strategic analysis & risk analysis • Verification planning
10:30 – 10:45	Coffee break
10:45 -12:00	Detailed verification: <ul style="list-style-type: none"> • Site visit & compliance checks • Interviews & records checks (incl. record control) • Internal controls check • Data flow checks
12:00 - 13:00	Lunch
13:00 - 14:30	Key topic areas: <ul style="list-style-type: none"> • Site visit waivers • Laboratories and sampling • Instrumentation • IT & Process Control system checks • Data Gaps • Managing change
14:30 - 15:00	Evaluation of findings <ul style="list-style-type: none"> • Uncertainty vs error vs materiality • Findings vs conclusions
15:00 – 15:30	Verifier documentation: <ul style="list-style-type: none"> • Workpapers • Opinion statement
15:30 - 15:45	Coffee break
15:45 - 16:15	Overview of relevant templates to facilitate understanding of what verifier is checking
16:15 – 16:45	Non-standard activities <ul style="list-style-type: none"> • New entries • Closure/permit surrender • Reverification
16:45 – 17:00	Final Q&A
17:00	End of workshop

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Annual Activity Report

EN: europa.eu/bxCcUp

FR: europa.eu/VgYK9J

DE: europa.eu/Kmmd4b



near-taix@ec.europa.eu



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