

QUALITY ASSURANCE/QUALITY CONTROL PLAN - EXTERNAL FOR YEAR 2024

No.	ACTIVITY	WHO	CHECK-IN	TIME SCHEDULE	RECORD
1.	<p><b>Annual Report 2024</b> submission according to the Regulation (EÚ) 2018/1999 Article 26 and Implementing regulation 2020/1208/EU, Article 7:</p> <ul style="list-style-type: none"> <li>- Preliminary Emission GHG inventory for years 2022;</li> <li>- Indicators for the year 2022;</li> <li>- Preliminary National Inventory 2024;</li> <li>- SEF tables for the year 2023.</li> </ul>	<p>NIS coordinator Sectoral experts National administrator</p>	<p>Ministry of Environment of the Slovak Republic – NFP Deputy of NIS coordinator</p>	15. 01. 2024	<p>Annual Report SVK 2022 - complete Components of the SVK NIR 2024 - incomplete CRF 1990 - 2022 SEF tables 2023 Tables according directive (EU) 2020/1208</p>
2.	<p>Repeated <b>Annual Report 2024</b> submission according to the Regulation 2018/1999/EU, Article 26 and Implementing regulation 2020/1208/EU, Article 8-24:</p> <ul style="list-style-type: none"> <li>- Emission GHG inventory for year 2022;</li> <li>- Indicators for the year 2022;</li> <li>- National Inventory Report for year 2024;</li> <li>- SEF tables for the year 2023.</li> </ul>	<p>NIS coordinator Sectoral experts National administrator</p>	<p>Ministry of Environment of the Slovak Republic – NFP Deputy of NIS coordinator</p>	15. 03. 2024	<p>Indicators form for the year 2022 CRF tables 1990-2022 SVK NIR 2024 - final Tables according directive (EU) 2020/1208</p>
3.	ESR annual simplified review 2024	<p>NIS coordinator Deputy of NIS coordinator Sectoral experts</p>	<p>Technical Expert Review Team</p>	15. 02. 2024 20. 04. 2024	<p>Report from the review until 30. 06. 2024 (depending on the findings and their solution)</p>
4.	Nomination letters for the sectoral experts – update for the year 2024.	<p>Ministry of Environment of the Slovak Republic – NFP</p>	<p>Deputy of NIS coordinator</p>	15. 04. 2024	<p>Nomination Letters List of nominated sectoral experts for the year 2024.</p>

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5.	National Inventory <b>SVK NID 2024</b> submission to the secretariat UNFCCC by ETF software: <ul style="list-style-type: none"> <li>- Emission GHG inventory for the years 1990-2022;</li> <li>- National Inventory Document 2024;</li> <li>- Information from the National Registry for the year 2023.</li> </ul>	NIS coordinator Sectoral experts National Registry	Deputy of NIS coordinator Ministry of Environment of the Slovak Republic – NFP	15. 09. 2024	CRT tables 1990-2022 SEF 2023 SVK NID 2024 published on the official web of the UNFCCC
6.	Publicity of the <b>SVK NID 2024</b> and emissions data on the official web of the SVK NIS.	NIS coordinator Deputy of NIS coordinator	Ministry of Environment of the Slovak Republic – NFP	15. 04. 2024	Update of data on <a href="https://oeab.shmu.sk/">https://oeab.shmu.sk/</a>
7.	Completion and updating of the <b>SVK NID 2024</b> on the basis of Initial Assessment by the EU review.	NIS coordinator Sectoral experts	Deputy of NIS coordinator Ministry of Environment of the Slovak Republic – NFP	6 weeks after 15. 04. 2024	Repeated Emission GHG inventory and SVK NID 2024 submission (if relevant)
8.	Preparation of the updated inputs for projections and PAMs into <b>NECP</b> according to Art. 14 of Regulation (EU) 2018/1999	MH SR OEaB partially provide inputs	MH SR	30. 6. 2024	Updated NECP
9.	Audit of the status of the preparation of the emission GHG inventory for the year 2023 – check days.	NIS coordinator Sectoral experts	Deputy of NIS coordinator Ministry of Environment of the Slovak Republic – NFP	30. 06. 2024 30. 09. 2024	Report from the coordination meetings of the NIS
10.	<b>Proxy Inventory SVK 2023</b> according Regulation 2018/1999/EU, Article 26 and Implementing regulation 2020/1208/EU, Article 7	NIS coordinator Sectoral experts	Deputy of NIS coordinator Ministry of Environment of the Slovak Republic – NFP	31. 07. 2024	Proxy inventory of GHG
11.	UNFCCC review for SVK NID 2024.	NIS coordinator Sectoral experts	UNFCCC ERT	December 2024	Správa z medzinárodnej revízie NIS SR 2024

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12.	Data delivering to the Statistical Office of the Slovak Republic. Distribution of the SVK NID 2024 to the relevant institutions.	NIS coordinator Sectoral experts	Deputy of NIS coordinator Ministry of Environment of the Slovak Republic – NFP	31. 10. 2024	Statistical record Emission GHG inventory for the years 1990-2022
13.	Measures and objectives for improvements in QA/QC procedure of GHG emission inventory for relevant sectors based on the preliminary results of the review NIR SVK 2024.	Sectoral experts Deputy of NIS coordinator	NIS coordinator Ministry of Environment of the Slovak Republic – NFP	30. 11. 2024	Report and Improvement plan for the year 2025.
14.	Preliminary the first <b>Biennial Transparency Report</b> under the Paris Agreement	Sectoral experts Deputy of NIS coordinator	NIS koordinator MŽP SR – NFP	30. 11. 2024	BTR 2024

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