

QUALITY ASSURANCE/QUALITY CONTROL PLAN - EXTERNAL FOR YEAR 2025

No.	ACTIVITY	WHO	CHECK-IN	TIME SCHEDULE	RECORD
1.	Annual Report 2025 submission according to the Regulation (EÚ) 2018/1999 Article 26 and Implementing regulation 2020/1208/EU, Article 7: <ul style="list-style-type: none"> - Preliminary GHG emissions inventory for years 2023; - Indicators for the year 2023; - Preliminary National Inventory Document 2025; - LULUCF accounting tables; - Units transfer tables 	NIS coordinator Sectoral experts National administrator	Ministry of Environment of the Slovak Republic – NFP Deputy of NIS coordinator	15. 01. 2025	Annual Report SVK 2023 - complete Components of the SVK NID 2025 - incomplete CRT 1990 – 2023 Tables according directive (EU) 2020/1208 LULUCF accounting tables Tables on units transfer
2.	Repeated Annual Report 2025 submission according to the Regulation 2018/1999/EU, Article 26 and Implementing regulation 2020/1208/EU, Article 8-24: <ul style="list-style-type: none"> - GHG emissions inventory for year 2023; - Indicators for the year 2023; - National Inventory Document for year 2025; 	NIS coordinator Sectoral experts National administrator	Ministry of Environment of the Slovak Republic – NFP Deputy of NIS coordinator	15. 03. 2025	Indicators form for the year 2023 CRT tables 1990-2023 SVK NID 2025 - final Tables according directive (EU) 2020/1208
3.	ESR annual comprehensive review 2025	NIS coordinator Deputy of NIS coordinator Sectoral experts	Technical Expert Review Team	15. 02. 2025 20. 04. 2025	Report from the review until 30. 06. 2025 (depending on the findings and their solution)
4.	Nomination letters for the sectoral experts – update for the year 2025.	Ministry of Environment of the Slovak Republic – NFP	Deputy of NIS coordinator	15. 04. 2025	Nomination Letters List of nominated sectoral experts for the year 2025.

No.	ACTIVITY	WHO	CHECK-IN	TIME SCHEDULE	RECORD
5.	National Inventory SVK NID 2025 submission to the secretariat UNFCCC by ETF software: - GHG emissions inventory for the years 1990-2023; - National Inventory Document 2025	NIS coordinator Sectoral experts National Registry	Deputy of NIS coordinator Ministry of Environment of the Slovak Republic – NFP	15. 04. 2025	CRT tables 1990-2023 SEF 2024 SVK NID 2025 published on the official web of the UNFCCC
6.	Publicity of the SVK NID 2025 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. 2025	Update of data on https://oeab.shmu.sk/
7.	Completion and updating of the SVK NID 2025 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. 2025	Repeated Emission GHG inventory and SVK NID 2025 submission (if relevant)
8.	UNFCCC in-country review on the first BTR 2024	MŽP SR OEaB Sectoral expert	UNFCCC ERT	17-21. 3. 2025	Technical Expert Review report 2024.
9.	Audit of the status of the preparation of the emission GHG inventory for the year 2024 – check days.	NIS coordinator Sectoral experts	Deputy of NIS coordinator Ministry of Environment of the Slovak Republic – NFP	30. 06. 2025 30. 09. 2025	Report from the coordination meetings of the NIS
10.	Proxy Inventory SVK 2024 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. 2025	Proxy inventory of GHG
11.	UNFCCC review for SVK NID 2025.	NIS coordinator Sectoral experts	UNFCCC ERT	December 2025	UNFCCC Review Report 2025
12.	Data delivering to the Statistical Office of the Slovak Republic based on contract deadlines.	NIS coordinator Sectoral experts	Deputy of NIS coordinator Ministry of Environment of the	31. 12. 2025	Statistical record Emission GHG inventory for the years 1990-2023.

No.	ACTIVITY	WHO	CHECK-IN	TIME SCHEDULE	RECORD
	Distribution of the SVK NID 2025 to the relevant institutions.		Slovak Republic – NFP		Preliminary data for 2024.
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 NID SVK 2025.	Sectoral experts Deputy of NIS coordinator	NIS coordinator Ministry of Environment of the Slovak Republic – NFP	30. 11. 2025	Report and Improvement plan for the year 2026.

Vypracoval:	Mgr. Alexandra Nadžadyová		
Schválil:	Ing. Janka Szemesová, PhD.		
Schválil MŽP - NFP	Ing. Jozef Škultéty, CSc.		