

QUALITY ASSURANCE/QUALITY CONTROL PLAN 2026

The Quality Assurance/Quality Control Plan for GHG Emissions 2026 – Internal

ACTIVITY		RESPONSIBILITY	CONTROL	DEADLINE	RECORD
1.	Evaluation of Improvement Plans for the year 2026	Sectoral experts NS coordinator Deputy of NS coordinator	Quality manager MŽP SR – NFP	15. 01. 2026	Improvement Plans for the year 2026 for every sector
2.	Tasks and financial plan of NS – preparation for the year 2026	NS coordinator Deputy of NS coordinator	MŽP SR – NFP Quality manager Head of the SHMÚ	12. 02. 2026	Information on budget, capacity (personal, external, internal), training plan, meetings and business trips plan, plan of QA/QC activities for the inventory year 2024
3.	Update of capacity incorporating updates for each sector	Sectoral experts (SE) Deputy of SE	MŽP SR – NFP Quality manager Head of the SHMÚ	28. 02. 2026	Responsibilities Matrix for 2026 Description of work activities
4.	Work assignment and contracts signing for each sector for the year 2026	NS coordinator Deputy of NS coordinator	MŽP SR - NFP Head of the SHMÚ	31. 03. 2026	Frame contracts with the sectoral experts Specification of tasks for a given year (improvement plan) Nomination letters for sectoral experts
5.	Plan of QA/QC activities for the emission inventory on overall and sectoral level	Sectoral experts (SE) Deputy of SE	NS coordinator Deputy of NS coordinator Quality manager	10. 03. 2026	Description QA/QC activities in each sectoral chapters for the year 2026
6.	Key sources and uncertainty management for each sector for the inventory year 2024	Sectoral expert for uncertainty Sectoral experts NS coordinator	Deputy of NS coordinator Quality manager	15. 03. 2026	Report on key sources and uncertainty evaluation for year 2024 Template for the key sources and uncertainty evaluation for year 2024
7.	Final evaluation of emissions data on sectoral level based on the external audit of the European Commission	Sectoral experts NS coordinator	Deputy of NS coordinator Quality manager MŽP SR – NFP	31. 05. 2026	Verification protocols Description of changes Updated sectoral report
8.	Workshop – meetings of experts, ministries, coordinator; Program: evaluation of results, finding from the reviews, proposals for improvement, proposal for the inventory plan for NID 2027	Sectoral experts NS coordinator Deputy of NS coordinator	MŽP SR – NFP Quality manager	April 2026 September 2026 December 2026	Reports from the meeting

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9.	Completeness check of emission inventory for the year 2025	Sectoral experts	NS coordinator Deputy of NS coordinator Quality manager MŽP SR – NFP	30. 09. 2026	Report from completeness check
10.	Methodical updates, recalculation list on sectoral level, according to IPCC 2006 GL	Sectoral experts	NS coordinator Deputy of NS coordinator Quality manager	31. 10. 2026	Report on emissions for each sector for inventory year 2025
11.	Sectoral final documents delivery	Sectoral experts	NS coordinator Deputy of NS coordinator Quality manager	30. 11. 2026	Delivery protocols Drafts of sectoral reports for the inventory year 2025
12.	Participation in individual evaluations and cooperation in preparing of view on the review assessment by the UNFCCC secretariat	Sectoral experts	NS coordinator Deputy of NS coordinator Quality manager	continuously	Sectoral assessment reports

The Quality Assurance/Quality Control Plan 2026 for GHG Emissions – External

ACTIVITY		RESPONSIBILITY	CONTROL	DEADLINE	RECORD
1.	Annual Report 2024 submission according to the Regulation (EÚ) 2018/1999 Article 26 and Implementing regulation 2020/1208/EU, Article 7: Preliminary Emission GHG inventory for years 2024 Indicators for the year 2024 Preliminary National Inventory Document 2026	NS coordinator Sectoral experts	Ministry of Environment of the Slovak Republic – NFP Deputy of NS coordinator	15. 01. 2026	Annual Report SVK 2024 - complete Components of the SVK NID 2026 - incomplete CRT 1990 – 2024 Indicators form for the year 2024 Tables according to directive (EU) 2020/1208
2.	Repeated Annual Report 2024 submission according to the Regulation 2018/1999/EU, Article 26 and Implementing regulation 2020/1208/EU, Article 8-24: Emission GHG inventory for year 2024 Indicators for the year 2024 National Inventory Document for year 2026	NS coordinator Sectoral experts	Ministry of Environment of the Slovak Republic – NFP Deputy of NS coordinator	15. 03. 2026	SVK NID 2026 - final CRT tables 1990-2024 Indicators form for the year 2024 Tables according to directive (EU) 2020/1208
3.	ESR annual review 2026	NS coordinator Deputy of NS coordinator Sectoral experts	Technical Expert Review Team	15. 02. 2026 20. 04. 2026	Report from the review until 30. 06. 2026 (depending on the findings and their solution)
4.	Nomination letters for the sectoral experts – update for the year 2026	Ministry of Environment of the Slovak Republic – NFP	Deputy of NS coordinator	15. 04. 2026	Nomination Letters List of nominated sectoral experts for the year 2026
5.	National Inventory SVK NID 2026 submission to the secretariat UNFCCC by ETF software GHG emissions inventory for the years 1990-2024 National Inventory Document 2026 Information from the National Registry for the year 2025	NS coordinator Sectoral experts National registry	Deputy of NS coordinator Ministry of Environment of the Slovak Republic – NFP	15. 04. 2026	CRT tables 1990-2024 SVK NID 2026 published on the official web of the UNFCCC
6.	Publicity of the SVK NID 2026 and emissions data on the official web of the SVK NS	NS coordinator	Ministry of Environment of the Slovak Republic – NFP	15. 04. 2026	Update of data on https://oeab.shmu.sk/
7.	Completion and updating of the SVK NID 2026 based on Initial Assessment by the EU review	NS coordinator	Deputy of NS coordinator Ministry of Environment of the Slovak Republic – NFP	6 weeks after 15. 04. 2026	Repeated Emission GHG inventory and SVK NID 2026 submission (if relevant)
8.	Audit of the status of the preparation of the emission GHG inventory for the year 2025 – check days	NS coordinator Sectoral experts Quality Manager	Deputy of NS coordinator Ministry of Environment of the Slovak Republic – NFP	30. 06. 2026 30. 09. 2026	Report from the coordination meetings of the NS
9.	Proxy Inventory SVK 2025 according to Regulation 2018/1999/EU, Article 26 and Implementing regulation 2020/1208/EU, Article 7	NS coordinator Sectoral experts	Deputy of NS coordinator Ministry of Environment of the Slovak Republic – NFP	31. 07. 2026	Proxy inventory of GHG

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10.	Data delivering to the Statistical Office of the Slovak Republic Distribution of the SVK NID 2026 to the relevant institutions	NS coordinator Sectoral experts	Deputy of NS coordinator Ministry of Environment of the Slovak Republic – NFP	31. 10. 2026	Statistical record Emission GHG inventory for the years 1990-2024
11.	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 2026	Sectoral experts Deputy of NS coordinator	NS coordinator Ministry of Environment of the Slovak Republic – NFP	30. 11. 2026	Report and Improvement plan for the year 2027
12.	Submission of the 9 th National Report of the Slovak Republic on Climate Change (NC 9) and 2 nd Biennial Transparency Report (BTR 2)	NS coordinator Ministry of Environment of the Slovak Republic	Ministry of Environment of the Slovak Republic	December 2026	Final NC 9 and BTR 2