



<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	1 od 11	QPmrv5.4.2.2	1	

CONTENTS

1. **SVRHA - PURPOSE**
2. **REFERENCE - REFERENCES**
3. **ODGOVORNOST - RESPONSIBILITY**
4. **OPIS AKTIVNOSTI - DESCRIPTION OF ACTIVITIES**
 - 4.1 General
 - 4.2 Information to be provided by companies
 - 4.3 Assessment of completeness, accuracy, relevance and conformity of Monitoring Plan
 - 4.4 Independent review of the assessment of the Monitoring Plan
 - 4.5 Site visits
 - 4.6 Conclusions of the assessment of the Monitoring Plan
 - 4.7 Modifications of Monitoring Plan and re-assessment
 - 4.8 Request review
 - 4.9 Backward assessment of Monitoring Plan
 - 4.10 Schematic outline of activities
5. **SADRŽAJ IZMJENA - REVISION SUMMARY**

<i>Pripremio:</i>	<i>Ocijenio:</i>	<i>Odobrio:</i>
TSE/VB	Uq/MP	D/ZZ
TSEv/KF	Tr/MP	

<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	2 od 11	QPmrv5.4.2.2	1	

1. PURPOSE

The purpose of this procedure is:

- To prescribe the sequence of actions and responsibilities during assessment of Monitoring Plans (hereafter, MP), starting from submission of written request from the Company to CRS Head Office, up to the issue of approval letter.

The objective of this procedure is:

- To provide assessment teams clear understanding of their specific role and duties in the verification process and to ensure assessment tasks allocated to them shall be performed in accordance with the requirements of Regulation (EU) 2015/757 (hereafter, MRV Regulation) and EC delegated Regulation (EU) 2016/2072.

1.1 Definitions

In addition to definitions laid down in Art 3 of MRV Regulation the following definitions shall be applied:

Non-conformity – means that MP does not fulfil requirements under Article 6 and 7 of MRV Regulation and EC Implementing Regulation (EU) 2016/1927.

Site – for the purposes of assessing the MP means a location where the monitoring process is defined and managed, including locations where relevant data and information are controlled and stored;

Internal verification documentation – means all internal documentation that a verifier has compiled to record documentary evidence and justification of activities carried out to assess MP pursuant to EC Delegated Regulation (EU) 2016/2072. CRS' internal verification documentation is contained in "Record of assessment of Monitoring Plan" (QFmrv-05).

Shipping MRV auditor – means an individual member of a verification team responsible for assessing a MP;

Independent reviewer – means a person assigned by the CRS specifically to carry out internal review activities, who belongs to the CRS but has not carried out any of the verification activities subject to review;

Technical expert – means a person who provides detailed knowledge and expertise on a specific matter as required for the performance of assessment activities of MP but does not act as verifier in verification team.

1. REFERENCES

- 2.1 Control of records (QPmrv5.3.5)
- 2.2 Record of assessment of Monitoring Plan (QFmrv-05)
- 2.3 Service Agreement (QFmrv-01)
- 2.4 Regulation (EU) 2015/757 on the monitoring, reporting and verification of carbon dioxide emissions from maritime transport
- 2.5 Commission delegated regulation (EU) 2016/2072 on the verification activities and accreditation of verifiers pursuant to Regulation (EU) 2015/757
- 2.6 Commission implementing regulation (EU) 2016/1927 on templates for monitoring plans, emissions report and documents of compliance pursuant to Regulation (EU) 2015/757
- 2.7 Commission implementing regulation (EU) 2016/1928 on determination of cargo carried for categories of ships other than passenger, ro-ro and container ships pursuant to Regulation (EU) 2015/757
- 2.8 Commission delegated regulation (EU) 2016/2071 amending Regulation (EU) 2015/757 of the European Parliament and of the Council as regards the methods for monitoring carbon dioxide emissions and the rules for monitoring other relevant information
- 2.9 ISO 14065:2013 - Greenhouse gases – Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition
ISO 14064-3:2006 - Greenhouse gases – Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions
- 2.10 Communication with the client (QPmrv5.3.1)
- 2.11 IAF MD 6:2014, IAF Mandatory Document for the application of ISO 14065:2013
- 2.12 ESSF shipping MRV Monitoring Group reports of May 2017 on cargo carried, distance travelled and time spent at sea, voyages in ports, fuel oil monitoring, preparation of MP, EIV arrangements and an exemption for per-voyage monitoring (Art.9(2) of MRV regulation).

<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	3 od 11	QPmrv5.4.2.2	1	

3. RESPONSIBILITY

Independent reviewer is responsible to carry out internal review activities in relation to assessment of MP as prescribed in. Independent reviewer is Tr, TSEv or TSE/VB.

Shipping MRV auditor is responsible for verifying of MP. List of CRS' MRV Auditors is contained in Annex VII of QC-UA-002.

Verification team leader is responsible for assembling a verification team which consist at least of one CRS MRV auditor and, as necessary of technical experts.

Other responsibilities are stated in 4.

4. DESCRIPTION OF ACTIVITIES

4.1 GENERAL

When assessing the MP, the CRS shall address the assertions of:

- completeness,
- accuracy,
- relevance, and
- conformity with MRV Regulation of the information provided in the MP.

For details see 4.3.

4.1.1 Scope of assessment

CRS shall at least:

- (a) assess that the company used the appropriate MP template and that information is provided for all mandatory items referred to in Annex I to Implementing Regulation (EU) 2016/1927;
- (b) verify that the information in the MP accurately and completely describes the emission sources and measurement equipment installed on board the ship and the systems and procedures in place to monitor and report relevant information pursuant to Regulation (EU) 2015/757;
- (c) ensure that adequate monitoring arrangements are provided for in the event of the ship seeking to benefit from the derogation of 'per voyage' monitoring of fuel and CO₂ emissions pursuant to Article 9(2) of Regulation (EU) 2015/757;
- (d) where applicable, assess whether the information submitted by the company regarding elements, procedures or controls implemented as part of the ship's existing management systems or covered by harmonised relevant quality, environmental or management standards is relevant for monitoring CO₂ emissions and other relevant information and reporting pursuant to Regulation (EU) 2015/757 and Commission Implementing Regulation (EU) 2016/1928.
- (e) For more details see 4.3.

4.1.2 Audit techniques

For the purpose of assessing the MP, the verifier may resort to inquiry, document inspection, observation and any other audit technique deemed appropriate.

4.2 Information to be provided by companies

4.2.1 Companies shall provide the CRS with their ship's MP using a template corresponding to the model set out in Annex I to Implementing Regulation (EU) 2016/1927. If the MP is in a language other than English, they shall provide an English translation.

4.2.2 Before the start of the assessment of the MP, the company shall also provide the CRS with at least the following information:

- .1 relevant documentation or description of the ship's installations, including emissions sources certificates, flow meters used (if applicable), procedures and processes or flowcharts prepared and maintained outside the plan, where applicable, to which reference is made in the plan;

Non-exhaustive list of such documents may be as follows:

- Emissions sources certificates (e.g. EIAPP),
- General Arrangement Plan,

<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	4 od 11	QPmrv5.4.2.2	1	

- Flow meters installation diagrams-piping diagrams,
 - Description of calibration and details of flow meters,
 - Bunkering/Fuel Management/Fuel Testing,
 - Procedures, processes or flowcharts, dealing with Data Gaps (sample of electronic reported data, sample of noon report, relevant manuals or forms for missing data),
 - Data Management systems (IT landscape, IT manuals, back-up, access procedure incl. maintenance planning system),
 - Company's Manuals (SEEMP, relevant Section of ISM Manual),
 - Control activities (risk assessment, risk mitigation of incidents, quality assurance etc.).
- .2 in the event of those changes to the monitoring and reporting system referred to in points (c) and (d) of Article 7(2) of Regulation (EU) 2015/757, relevant updated versions or new documents enabling the assessment of the amended plan. For details see 4.7.
- .3 The company shall, upon request, provide the CRS any other information deemed relevant to carry out its assessment of the plan.

4.2.3 CRS will communicate with client as detailed in procedure QPmrv5.3.1 (Communication with the client)

4.3 Assessment of completeness, accuracy, relevance and conformity of MP

Note: An appropriate column (A, B, C and D) of check list in Part 4 of Record of assessment of MP shall be filled-in.

4.3.1 Assessment of completeness

- .1 Completeness means that all sources with regard to monitoring and reporting of the data set are included and coverage of the information is sufficient to evaluate the extent of the company's performance.
- .2 Information for all mandatory Parts A to F of the MP template contained in Annex I of the EC Implementing Regulation (EU) 2016/1927 shall be provided for completeness to be established. For this purpose the Record of assessment of MP shall be filled-in by a CRS' MRV auditor.
- .3 Ship's drawings and emission source certificates shall be used to check the completeness of the emission sources.
- .4 Procedures and process or flow charts prepared and maintained outside the MP to which reference is made in the MP shall be checked.

When the procedure is already existing outside the MP, the company has to indicate in the MP the exact section / paragraph of the related procedure and provide it to the CRS. A summary of the relevant aspects of the procedure shall be requested to the company.

4.3.2 Assessing of accuracy

Accuracy is the closeness to the true value. CRS MRV auditor must carry out a due diligence exercise to ensure that the process(es) for gathering, calculating and measuring data sets exhibit the highest degree of correctness.

4.3.2.1 Procedures & controls

Accuracy in the MP shall be established when procedures and controls in place are tested.

4.3.2.1.1 Checking the data flow procedures

The CRS MRV auditor will assess whether company has in place a data flow describing the series of activities taken from recording primary data at sea to storing information regarding measurements ashore. Bearing in mind that the "data flow" diagram is not a requirement as such, its existence nevertheless reveals a good company profile which has exercised due care in preparing for the implementation of the MRV Regulation.

The data flow diagram may be considered as a good instrument to be used particularly when assessing the requirement of Table C.2.5. "Procedures for recording, retrieving, transmitting and storing information regarding measurements". Such a tool could help the auditor acquire a good understanding of the company's

<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	5 od 11	QPmrv5.4.2.2	1	

operating environment, drawing conclusions on the risk profile which might influence the nature of the assessment to be done by the auditor.

To assess the data flow, the auditor need to understand how data recording related to fuel consumption takes place on the vessel side, how is this data retrieved (e.g. automated through flow meter measurements vs. manual tank soundings performed by the Chief Engineer), how is this data transmitted to shore (e.g. through the use of predefined forms in a central system versus through email), and lastly how is data stored and where.

The auditor will check which persons are responsible and competent for specific data flow activities.

The general data flow is often dependent on existing IT and/or data management systems. The auditor must not rely solely on existing IT and/or data management systems or procedures without testing the specific data flow procedure.

Activities of CRS MRV auditor in checking of a.m.:

- Conduct interviews with persons responsible for recording, retrieving, transmitting and storing information regarding measurements.
- Observation of this specific data flow procedure.
- Enquiry of relevant forms, data management system involved.
- Document inspection if reference made.

4.3.2.1.2 Checking control activities

CRS MRV auditor is obliged to check whether the control activities listed in the MP are effective at mitigating the risks e.g.:

- regarding the requirement for ensuring quality assurance of measuring equipment (Table C.2.8)
- regarding the requirement for ensuring quality and reliability in the IT systems used (Table E.2)
- regarding the requirement for internal reviews and validation of all MRV relevant data (Table E.3)
- regarding the requirement for a clear procedure on how to perform corrections on MRV relevant data and take corrective actions (Table E.4)
- regarding the requirement for clear steps to be followed when document recording and documentation management (Table E.5)

Control activities for example may include Calibration and Maintenance Manuals of measuring instruments used in accordance with manufacturers' specification (e.g. Flow meters); Methodology to recover potential data gaps related to fuel measurements; Role separation of data input from data check.

Example for Table C.2.8. Quality assurance of measuring equipment

Companies need to ensure that all relevant measuring equipment is calibrated, adjusted and checked at regular intervals. The required frequency and nature of checks and adjustments may be specified in the MP or in the internal written procedures. In such cases, the auditor for example may:

- confirm that the appropriate checks and adjustments have been carried out;
- review the documentation to ensure that the checks have been performed in accordance with the required standards (if applicable) and procedures.
- check whether corrective action has been taken by the operator if the measurement equipment was found not functioning properly.

4.3.3 Assessment of relevance

The information provided by the company must be relevant in the context.

CRS MRV Auditor has to review the MP so as to identify whether the submitted information is relevant to provide the necessary insight in the way information it is monitored and reported by the company according to MRV Regulation.

Document inspection to be requested and reviewed for the purpose of assessing relevance (non exhaustive list):

- Manuals;

<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	6 od 11	QPmrv5.4.2.2	1	

- Data sources;
- IT Management System Description;
- Job descriptions, duties and responsibilities; confirmation of correctness via interviews of key staff involved in MRV matters during office visit, if applicable;
- Observation of IT systems dedicated to EU MRV compliance (Excel/dedicated tools);
- SEEMP, ISM Code, relevant ISO standards, etc;
- Any other document referenced in the MP.

4.3.4 Assessment of conformity

Conformity means that all mandatory items as required by Article 6 and 7 of the MRV Regulation and Annex I to Implementation Regulation (EU) 2016/1927 are duly covered.

4.3.4.1 Addressing non-conformities in the MP

- .1 Where the Verification Team identifies non-conformities in the course of the assessment of the MP, the Team Leader shall immediately inform the company thereof and request relevant corrections within a proposed timeframe.
- .2 The company shall correct all non-conformities communicated by the CRS and submit a revised MP to the CRS according to the agreed timeframe that allows the CRS to reassess it before the start of the reporting period.
- .3 The CRS MRV Auditor shall document in the Record of assessment of MP, marking them as resolved, all non-conformities that have been corrected in the course of the assessment of the MP.

4.4 Independent review of the assessment of the MP

- 4.4.1 The Team Leader team shall submit the Record of assessment of MP and draft conclusions from the assessment of the plan to an appointed independent reviewer without delay and prior to communicating them to the company.
- 4.4.2 The independent reviewer shall perform a review to ensure that the MP has been assessed in accordance with this Procedure and that due professional care and judgment have been exercised.
- 4.4.3 The scope of the independent review shall encompass the complete assessment process described in this Procedure and recorded in the Record of assessment of MP.
- 4.4.4 The Team Leader has to include the results of the independent review in the Record of assessment of MP.

4.5 Site visits

4.5.1 Ships classed with CRS and ISM DoC to company issued by the CRS

- .1 When assessing MPs of such ships a site visit may be, in general, waived providing that CRS' MRV Auditor:
 - (a) has sufficient understanding of the ship's monitoring and reporting systems, including their existence, implementation and effective operation by the company;
 - (b) the nature and level of complexity of the ship's monitoring and reporting system are such that a site visit is not required;
 - (c) his/her ability to obtain and assess all requisite information remotely.
- .2 If the CRS waives a site visit it shall be reflected in Record of assessment of MP.

4.5.2 Ships other than those in 4.5.1

When assessing MPs of such ships site visit shall be carried out in order that CRS' MRV Auditor gains sufficient understanding of the procedures described in the MP and validate that the information therein is accurate.

<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	7 od 11	QPmrv5.4.2.2	1	

The key activities that CRS' MRV auditor has to conduct shall be as follows:

- interviewing staff involved in the processes subject to monitoring,
- reviewing documents that are not required to be submitted with the MP, but are required to be retained by the company in the context of the MRV Regulation,
- assessing companies' procedures in practice,
- checking data flow and assessing the completeness of emission sources and fuel types,
- actual testing of the control activities and assessing the application of procedures mentioned in the assessed MP,
- obtaining physical evidence through assessment of measurement equipment, monitoring systems and processes.

4.6 Conclusions of the assessment of the MP

On the basis of the information collected during the assessment of the MP, the Team Leader shall without delay inform the company in writing of the conclusions reached and indicate whether the MP:

- (a) is assessed as being in conformity with Regulation (EU) 2015/757 and produce Approval letter, or
- (b) contains non-conformities that make it not in compliance with Regulation (EU) 2015/757 and further dealing as per 4.3.4.1.

Conclusions are to be included in Part 6 of Record of assessment of MP.

4.7 Modifications of MP and re-assessment

4.7.1 Companies shall modify the MP in any of the following situation:

- (a) where a change of company occurs;
- (b) where new CO₂ emissions occur due to new emission sources or due to the use of new fuels not yet contained in the MP;
- (c) where a change in availability of data, due to the use of new types of measuring equipment, new sampling methods or analysis methods, or for other reasons, may affect the accuracy of the determination of CO₂ emissions;
- (d) where data resulting from the monitoring method applied has been found to be incorrect;
- (e) where any part of the MP is identified as not being in conformity with the requirements of MRV Regulation and the company is required to revise it.

4.7.2 Companies shall notify the CRS without undue delay any proposals for modification of the MP.

4.7.3 Following the assessment the CRS shall notify the company whether those modification are in conformity.

4.8 Request review

4.8.1 Following the receipt of the request and before CRS signs legal service agreement with a client requesting service, Team Leader shall carry out evaluation of the request ensuring that:

- service requirements are defined and in compliance with CRS rules and quality documents,
- contract or order requirements differing from those previously expressed are resolved,
- CRS has the personnel, resources and competencies necessary to meet the defined requirements, and
- impartiality risks are assessed and all possible threats for impartiality of service managed

Based on the results of the service request review process, CRS may decide to refuse service request and inform the client accordingly.

4.8.2 Preparation of Agreement and launching of work order

Following consideration specified in 4.8.1:

- Team Leader prepare Agreement (QFmrv-01)

<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	8 od 11	QPmrv5.4.2.2	1	

- Tr verifies and signs the Agreement
- Team Leader forwards reply to the company together with Agreement
- After positive reply and receiving signed Agreement from company Team Leader launches the work order (NR).

4.9 Backward assessment of MP

4.9.1 Scenarios for backward assessment

Backward assessment of monitoring plans may arise when ships sail to any EU port of call for the first time after 31st August 2017 and did not submit a MP within the deadline because they did not foresee such voyage/s.

Three most common cases of late submission of a MP to the “verifiers” by 31 August 2017 are as follows:

4.9.1.1 Late submission of the Monitoring Plan (MP)

Article 6.1 of Regulation (EU) 2015/757 prescribes that “by August 2017, companies shall submit to the verifiers a MP for each of their ships”. Verifiers and companies will have sufficient time to assess compliance of the MP and companies will be ready for monitoring as of 1 January 2018. Although majority of companies are expected to comply, experience from other schemes shows that a few may be late. These companies will be non compliant if they do not fall within scenario 2 and 3 below.

4.9.1.2 First trip into EU: first time part of scheme (“newcomer”)

Article 6.2 of Regulation (EU) 2015/757 derogate from Article 6.1 prescribing that “for ships falling under the scope of this Regulation for the first time after 31 August 2017, the company shall submit a MP to the verifier without undue delay and no later than two months after each ship's first call in a port under the jurisdiction of a Member State”. If a ship intends to sail to or from a port of call under the jurisdiction of a Member State after 30th August and that intends to do it after 1st January 2018, falls in the category of Article 6.2.

4.9.1.3 Change of MRV Company for ships in compliance

This scenario relates to Article 7.2 (a) and it prescribes that “Companies shall modify the monitoring plan where a change of company occurs. Changes in MRV companies may lead to several other changes with impacts on the MP: e.g. loss of data where IT systems are no longer available. Under these circumstances, the new MRV company shall seek approval of the modified MP without undue delay.

The new MRV company takes over monitoring and reporting responsibilities for the entire reporting year from the moment it owns the ship. As a best practice, it is recommended that ship’s purchase contracts include clauses whereby new MRV companies have full access to MRV related data for the period prior to the change of ownership and that the previous MRV company ensures that data for the period prior to the change of ownership are complete and correct.

In all scenarios the overarching issue relates to time as companies are required to start monitoring emissions and transport work without the support of an approved MP.

4.9.2 Availability of data and estimation methodologies for the MP development

4.9.2.1 General

The development of the MP in a short period of time is possible where there is availability of data and estimation methodologies to fill in the data gaps.

- **Availability of data;** according to maritime sector experience it is expected that ships will have readily available data on fuel used (divided per voyage and at berth); distance travelled; cargo carried and time spent at sea. However, the data available may well not be in line with MRV requirements and it will require companies to rework/systematise the data available for EU voyages, cargo work, etc.
- **Accuracy of data;** the MRV Regulation does not provide limits for accuracy for data. Verifiers’ assessment focuses on data reliability and recommendations for improvements of accuracy is to be made where appropriate.
- **Data gaps,** where companies do not have sufficient data available, they will need to provide acceptable default factors for data gaps. As there is no one size fits all solution, each company will provide its own estimation method for data gaps. Estimation methods may include ship own values from past voyages, extrapolation, interpolation, sector information, tracking data bases, etc. Under these circumstances, the materiality threshold will be assessed by the auditor and could still lead to a qualified statement (positive).

4.9.2.2 Estimation methods

<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	9 od 11	QPmrv5.4.2.2	1	

4.9.2.2.1 Estimation of fuel oil consumption

The use of the engine power speed curves can yield a power-speed histogram. It is preferred to have the day split into more than one segment. The specific fuel oil consumption can then be estimated from the maker's curves. This exercise will define the propulsion related fuel consumption. It can also be found in the Engine Room Log-Book. Many ships integrate torque meters and RPM meters and provide digital image of power. Power will change with weather/speed. Once again, the E/R Log Book will contain the power (and SFOC) of the diesel generators. It is to be noted that the power at sea for diesel generators is but a fraction of the propulsion power. Boilers are not typically fed using economizers instead without additional fuel consumption.

4.9.2.2.2 Alternative estimation of fuel consumption

An alternative path to estimate fuel consumption looks at fuel consumption of other similar vessels or looks at similar conditions of speed and weather, as evidenced from the noon reports and log book. If distance changes, consumption can be scaled proportionally to the distance.

4.9.2.2.3 Estimation of transport work data

Cargo can be estimated from the drafts in the log book. Distance travelled can be obtained from the GPS or the log book/noon reports. All of these sources must contain consistent data.

4.9.3 Dealing with backward assessment of MP

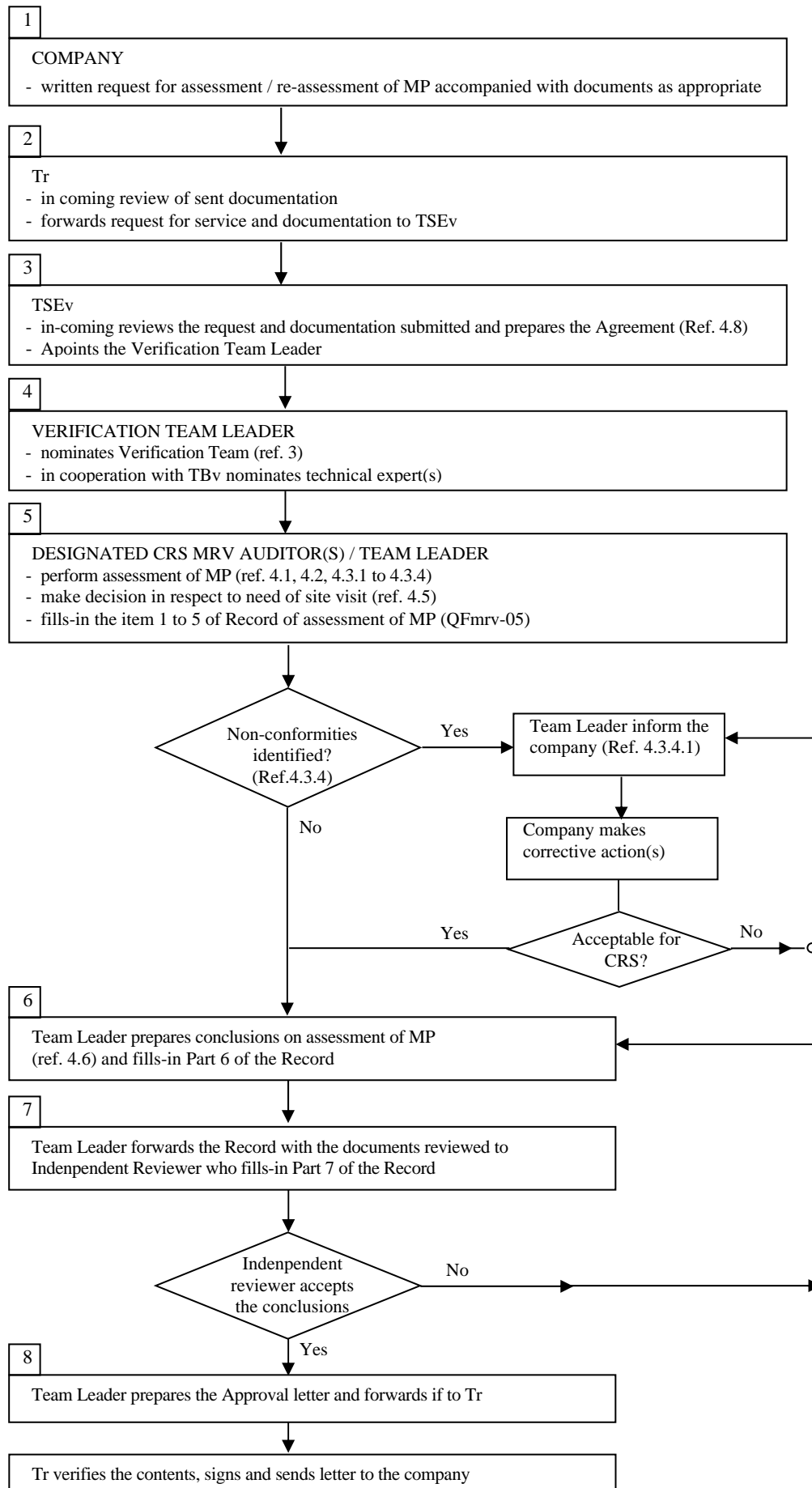
4.9.3.1 If monitoring starts prior to the MP being approved by the verifier, inform the Company requesting backward assessment of the MP to start without any delay with preparing MP and submitting necessary documentation and to ensure as much as possible there is alignments with the MRV Regulation monitoring requirements;

4.9.3.2 The assessment of the MP needs to be completed prior to the verification of the emissions report;

4.9.3.3 Where companies have data gaps, estimation methods shall be used for the provision of alternative data. In this case, a qualified opinion (positive) can be issued by the verifier if the numbers (with omissions) are still within the materiality threshold;

4.9.3.4 New MRV companies should request the previous MRV company to ensure that the data related to the reporting period under its responsibility is complete and correct. Should the new MRV company modify the MP for the elements listed under Article 7.2 (b), (c), (d), the modifications shall be subject to a new assessment by the verifier.

4.10 Schematic outline of activities



<i>Datum izdanja:</i>	<i>Stranica:</i>	<i>Oznaka:</i>	<i>Izmjena:</i>	ASSESSMENT OF MONITORING PLANS
2017-06-01	11 od 11	QPmrv5.4.2.2	1	

5. SADRŽAJ IZMJENA - REVISION SUMMARY

<i>Revizija</i> <i>Revision</i>	<i>Opis izmjena</i> <i>Revision summary</i>	<i>Datum stupanja na snagu</i> <i>Date effective</i>
0	Initial issue	2017-03-01
1	In Ch.4.9 added "Backward assessment of Monitoring Plans" based on ESSF MRV Taskforce4 May 2017 report	2017-06-01