

ANNEX 6

SEF Tables and SIAR

UNFCCC SEF application

Version 1.2

Settings

Party:	Slovenia
ISO:	SI
Submission year:	2010
Reported year:	2009
Commitment period:	1
Completeness check:	YES
Consistency check:	YES
File locked:	YES
Lock timestamp:	19.4.2010 8:15
Submission version number:	2
Submission type:	Official

Party Slovenia
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 Reported year 2009
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Table 1. Total quantities of Kyoto Protocol units by account type at beginning of reported year

Account type	Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Party holding accounts	85498165	NO	NO	NO	NO	NO
Entity holding accounts	7930263	NO	NO	387734	NO	NO
Article 3.3/3.4 net source cancellation accounts	NO	NO	NO	NO		
Non-compliance cancellation accounts	NO	NO	NO	NO		
Other cancellation accounts	NO	NO	NO	NO	NO	NO
Retirement account	NO	NO	NO	NO	NO	NO
tCER replacement account for expiry	NO	NO	NO	NO	NO	
ICER replacement account for expiry	NO	NO	NO	NO		
ICER replacement account for reversal of storage	NO	NO	NO	NO		NO
ICER replacement account for non-submission of certification report	NO	NO	NO	NO		NO
Total	93428428	NO	NO	387734	NO	NO

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Table 2 (a). Annual internal transactions

Transaction type	Additions						Subtractions					
	Unit type						Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Article 6 issuance and conversion												
Party-verified projects		NO					NO		NO			
Independently verified projects		NO					NO		NO			
Article 3.3 and 3.4 issuance or cancellation												
3.3 Afforestation and reforestation			NO				NO	NO	NO	NO		
3.3 Deforestation			NO				NO	NO	NO	NO		
3.4 Forest management			NO				NO	NO	NO	NO		
3.4 Cropland management			NO				NO	NO	NO	NO		
3.4 Grazing land management			NO				NO	NO	NO	NO		
3.4 Revegetation			NO				NO	NO	NO	NO		
Article 12 afforestation and reforestation												
Replacement of expired tCERs							NO	NO	NO	NO	NO	
Replacement of expired ICERs							NO	NO	NO	NO		
Replacement for reversal of storage							NO	NO	NO	NO		NO
Replacement for non-submission of certification report							NO	NO	NO	NO		NO
Other cancellation												
Sub-total		NO	NO				NO	NO	NO	NO	NO	NO

Transaction type	Retirement					
	Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Retirement	8062990	NO	NO	797115	NO	NO

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Table 2 (b). Annual external transactions

	Additions						Subtractions					
	Unit type						Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Transfers and acquisitions												
AT	NO	NO	NO	5484	NO	NO	34336	NO	NO	NO	NO	NO
BE	NO	NO	NO	NO	NO	NO	1050	NO	NO	NO	NO	NO
DK	29832	NO	NO	505804	NO	NO	301644	NO	NO	NO	NO	NO
FR	766	NO	NO	NO	NO	NO	40000	NO	NO	NO	NO	NO
DE	NO	NO	NO	NO	NO	NO	22686	NO	NO	NO	NO	NO
NL	60000	NO	NO	72564	NO	NO	253416	NO	NO	NO	NO	NO
PL	NO	NO	NO	6000	NO	NO	NO	NO	NO	NO	NO	NO
CH	NO	NO	NO	273000	NO	NO	NO	NO	NO	NO	NO	NO
GB	NO	NO	NO	154617	NO	NO	170000	NO	NO	200000	NO	NO
Sub-total	90598	NO	NO	1017469	NO	NO	823132	NO	NO	200000	NO	NO

Additional information

Independently verified ERUs							NO					
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Table 2 (c). Total annual transactions

Total (Sum of tables 2a and 2b)	90598	NO	NO	1017469	NO	NO	823132	NO	NO	200000	NO	NO
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Table 3. Expiry, cancellation and replacement

Transaction or event type	Expiry, cancellation and requirement to replace		Replacement					
	Unit type		Unit type					
	tCERs	ICERs	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Temporary CERs (tCERs)								
Expired in retirement and replacement accounts	NO							
Replacement of expired tCERs			NO	NO	NO	NO	NO	
Expired in holding accounts	NO							
Cancellation of tCERs expired in holding accounts	NO							
Long-term CERs (ICERs)								
Expired in retirement and replacement accounts		NO						
Replacement of expired ICERs			NO	NO	NO	NO		
Expired in holding accounts		NO						
Cancellation of ICERs expired in holding accounts		NO						
Subject to replacement for reversal of storage		NO						
Replacement for reversal of storage			NO	NO	NO	NO		NO
Subject to replacement for non-submission of certification report		NO						
Replacement for non-submission of certification report			NO	NO	NO	NO		NO
Total			NO	NO	NO	NO	NO	NO

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Table 4. Total quantities of Kyoto Protocol units by account type at end of reported year

Account type	Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Party holding accounts	77199873	NO	NO	NO	NO	NO
Entity holding accounts	7433031	NO	NO	408088	NO	NO
Article 3.3/3.4 net source cancellation accounts	NO	NO	NO	NO		
Non-compliance cancellation accounts	NO	NO	NO	NO		
Other cancellation accounts	NO	NO	NO	NO	NO	NO
Retirement account	8062990	NO	NO	797115	NO	NO
tCER replacement account for expiry	NO	NO	NO	NO	NO	
ICER replacement account for expiry	NO	NO	NO	NO		
ICER replacement account for reversal of storage	NO	NO	NO	NO		NO
ICER replacement account for non-submission of certification report	NO	NO	NO	NO		NO
Total	92695894	NO	NO	1205203	NO	NO

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Table 5 (a). Summary information on additions and subtractions

	Additions						Subtractions					
	Unit type						Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Starting values												
Issuance pursuant to Article 3.7 and 3.8	93628593											
Non-compliance cancellation							NO	NO	NO	NO		
Carry-over	NO	NO		NO								
Sub-total	93628593	NO		NO			NO	NO	NO	NO		
Annual transactions												
Year 0 (2007)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Year 1 (2008)	5000	NO	NO	390468	NO	NO	205165	NO	NO	2734	NO	NO
Year 2 (2009)	90598	NO	NO	1017469	NO	NO	823132	NO	NO	200000	NO	NO
Year 3 (2010)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Year 4 (2011)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Year 5 (2012)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Year 6 (2013)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Year 7 (2014)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Year 8 (2015)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Sub-total	95598	NO	NO	1407937	NO	NO	1028297	NO	NO	202734	NO	NO
Total	93724191	NO	NO	1407937	NO	NO	1028297	NO	NO	202734	NO	NO

Table 5 (b). Summary information on replacement

	Requirement for replacement		Replacement					
	Unit type		Unit type					
	tCERs	ICERs	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Previous CPs			NO	NO	NO	NO	NO	NO
Year 1 (2008)		NO	NO	NO	NO	NO	NO	NO
Year 2 (2009)		NO	NO	NO	NO	NO	NO	NO
Year 3 (2010)		NO	NO	NO	NO	NO	NO	NO
Year 4 (2011)		NO	NO	NO	NO	NO	NO	NO
Year 5 (2012)	NO	NO	NO	NO	NO	NO	NO	NO
Year 6 (2013)	NO	NO	NO	NO	NO	NO	NO	NO
Year 7 (2014)	NO	NO	NO	NO	NO	NO	NO	NO
Year 8 (2015)	NO	NO	NO	NO	NO	NO	NO	NO
Total	NO	NO	NO	NO	NO	NO	NO	NO

Table 5 (c). Summary information on retirement

Year	Retirement					
	Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs
Year 1 (2008)	NO	NO	NO	NO	NO	NO
Year 2 (2009)	8062990	NO	NO	797115	NO	NO
Year 3 (2010)	NO	NO	NO	NO	NO	NO
Year 4 (2011)	NO	NO	NO	NO	NO	NO
Year 5 (2012)	NO	NO	NO	NO	NO	NO
Year 6 (2013)	NO	NO	NO	NO	NO	NO
Year 7 (2014)	NO	NO	NO	NO	NO	NO
Year 8 (2015)	NO	NO	NO	NO	NO	NO
Total	8062990	NO	NO	797115	NO	NO

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Table 6 (a). Memo item: Corrective transactions relating to additions and subtractions

	Additions						Subtractions					
	Unit type						Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs	AAUs	ERUs	RMUs	CERs	tCERs	ICERs

Table 6 (b). Memo item: Corrective transactions relating to replacement

	Requirement for replacement		Replacement					
	Unit type		Unit type					
	tCERs	ICERs	AAUs	ERUs	RMUs	CERs	tCERs	ICERs

Table 6 (c). Memo item: Corrective transactions relating to retirement

	Retirement					
	Unit type					
	AAUs	ERUs	RMUs	CERs	tCERs	ICERs

No problems found!

R - 2: List of discrepant transaction

DES Respond Code	Average number of occurrences per transaction (X 100.000)		Transaction Number	Proposal Date Time	Transaction Type	Final State	Explanation	Units involved abbreviated		
	Reported Year	Prior to the Reported year						Serial Number	Unit Type	Quantity
4003	0,29	0,00								
			SI-1213	23.04.2009 14:24:38	Internal Transfer	Terminated				
							ES-1753150047- 1753150373	AAU	327	
							FR-3296463366- 3296464576	AAU	1211	
4010	0,29	0,00								
			SI-1213	23.04.2009 14:24:38	Internal Transfer	Terminated				
							ES-1753150047- 1753150373	AAU	327	
							FR-3296463366- 3296464576	AAU	1211	

R-3: List of CDM notifications

Notification Type	Notification Number	Notification Data Time	Tagred Number of Units	Number of Units Canceled	Number of Units Replace	Difference		Explanation
						At target date	Post target date	

No CDM notifications were received by the National Registry during the reporting period, pursuant of 15/CMP.1 annex I.E paragraph 13 & 14.

R-4: List of non-replacements

List of non replacement for reversal of storage, non-submission of certification report and impending expiry of ICER or ICER

Notification Type	Notification Number	Notification Data Time	Target Number of Units	Number of Units Canceled	Number of Units Replace	Difference between tagged and cancellations or replacements		Explanation
						At target date	Post target date	

Non-replacement record for impending expiry of ICER or ICER

Notification Number	Notification Type	Notification Data Time	Target Number of Units	Number of Units Canceled	Number of Units Replace	Difference between tagged and cancellations or replacements		Explanation
						At target date	Post target date	

Units concerned		
Serial Number	Unit Type	Quantity

Non-replacement record for reversal of storage notification

Notification Number	Notification Type	Notification Data Time	Target Number of Units	Number of Units Canceled	Number of Units Replace	Difference between tagged and cancellations or replacements		Explanation
						At target date	Post target date	

Non-replacement record for non-submission of certification report

Notification Number	Notification Type	Notification Data Time	Target Number of Units	Number of Units Canceled	Number of Units Replace	Difference between tagged and cancellations or replacements		Explanation
						At target date	Post target date	

Units concerned		
Serial Number	Unit Type	Quantity

Units concerned		
Serial Number	Unit Type	Quantity

No non-replacements occurred during the reporting period, pursuant of 15/CMP.1 annex I.E paragraph 15.

R-5: List of individual units report layout

Serial Number	Unit Type	Quantity	Transaction Number

No invalid units to list for the reporting period, pursuant of 15/CMP.1 annex I.E paragraph 16