



ESCOLA SUPERIOR  
**NAUTICA**  
INFANTE D. HENRIQUE

APOIO:



# FueEU Maritime

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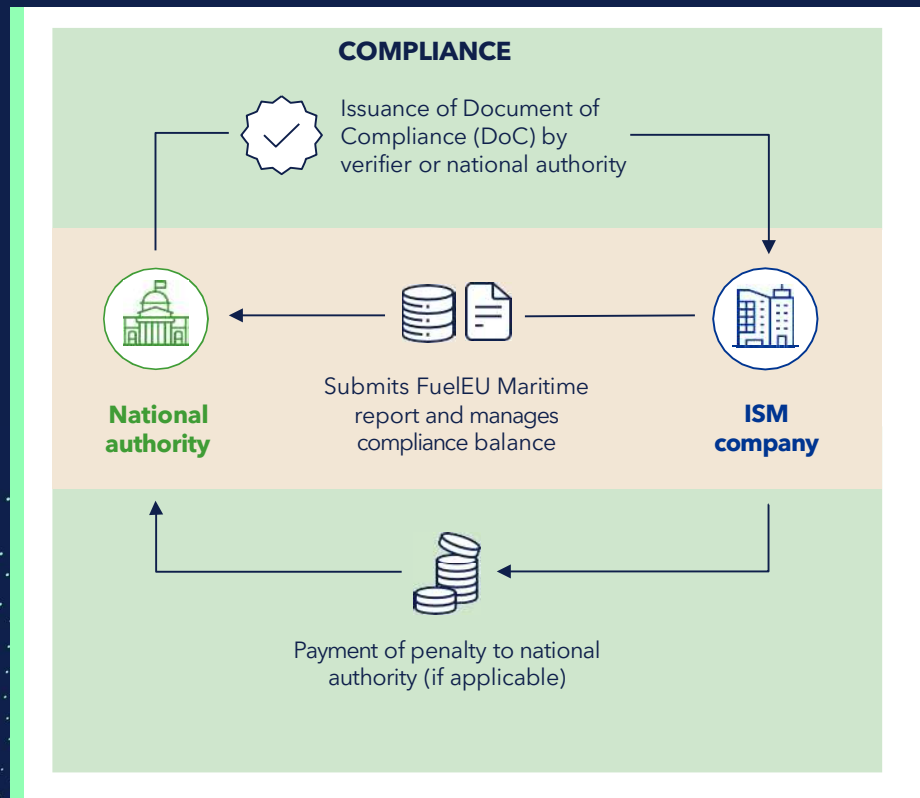


# Agenda

Start	Description	Responsible
09:15-10:30	<b>Session 1 – Administering State assignment, roles and responsibilities</b>	
11:00-12:30	<b>Session 2 – Exercises</b>	
12:30-13:30	Lunch	
13:30-15:00	<b>Session 3 – Exercises, continued</b>	

# Session 1 – Administering State assignment, roles and responsibilities

# Key interactions between the shipping company and Administering State



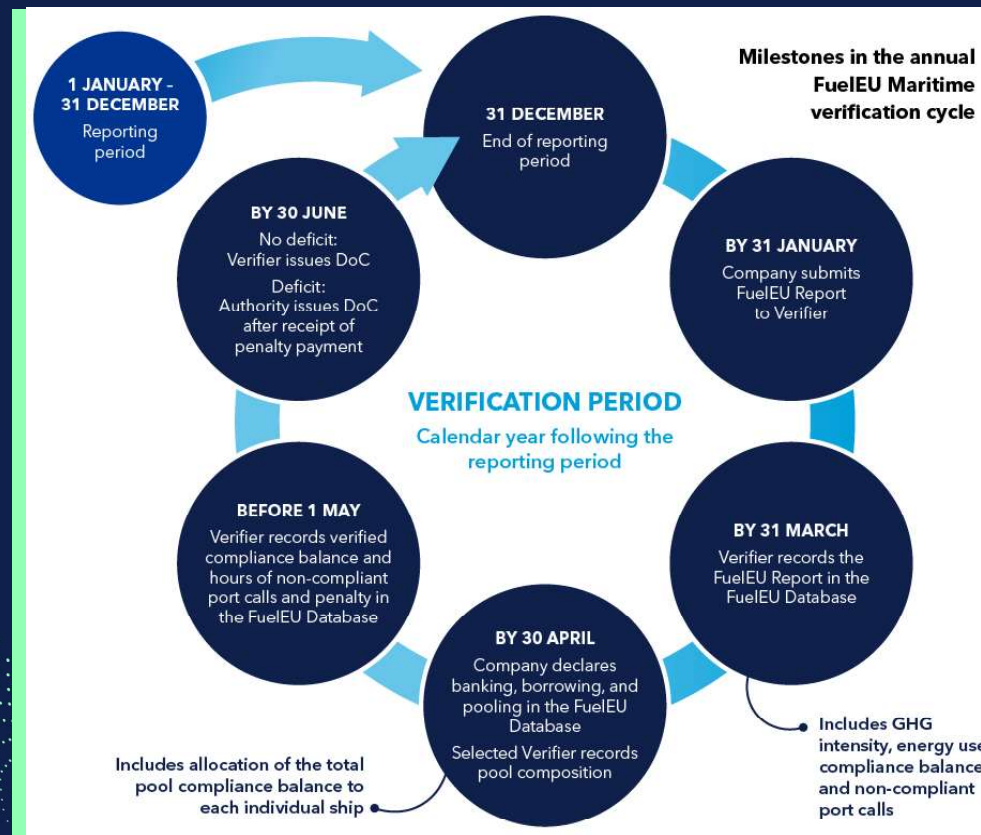
## The ISM company:

- Can not shift responsibility to another entity
- Reports annual GHG emissions data for FuelEU compliance and declare banking, borrowing, and pooling
- Pays the FuelEU penalty cost if there is a compliance balance deficit

## National authority

- Each ISM company will be assigned an Administering State which is the national authority of an EU/EEA Member State

# Monitoring, reporting and verification



# Administering State (AS)

List of assignments to AS published by the Commission

## Assignment criteria:

1. In the case of a shipping company **registered\* in a Member State**, the Member State in which the shipping company is registered;
2. In the case of a shipping company that is **not registered in a Member State**, the Member State with the **greatest estimated number of port calls in the preceding four monitoring years**
3. In the case of a shipping company that is **not registered in a Member State** and that did **not carry out any voyage** in the preceding four monitoring years, the Member State where a ship of the shipping company **has started or ended its first voyage**

\*Based on shipping company address as recorded in Thetis MRV



[Commission Implementing Decision \(EU\) 2024/411](#)

# Specific responsibilities of the Administering State

## Main regulation

- Monitoring Plan, Article 11: Verifier assesses the conformity of the MP and makes it accessible to the AS (through Thetis), but the AS is not required to verify the MP (as it is for MRV MP)
- FuelEU Report, Article 17: The AS can at any time for the two previous reporting periods, perform additional checks of any of the following:
  - a) the FuelEU report that complies with this Regulation established in accordance with Articles 15 and 16;
  - b) the verification report established in accordance with Article 16;
  - c) the calculations made by the verifier in accordance with Article 16(4) (i.e. GHG intensity, compliance balance, non-compliant port calls, energy used and RFNBO energy used
    - The AS should issue an additional checks report with recalculated values, and if applicable require payment of additional penalties
- Penalties, Articles 23: By 30 June, require payment of penalty based on CB on 1 June, and issue a DoC when payment is received. To be recorded in Thetis, including any enforcement actions.
- Penalties, Articles 20: By 1 June, notify companies with no port call the previous period and with outstanding (borrowed) CB and require payment of penalty. To be recorded in Thetis, including any enforcement actions.

# Specific responsibilities of the Administering State towards NABs

- Delegated regulation: Document C(2024)6218
- Article 20, accreditation work
  - receive annual accreditation work programme from National Accreditation Bodies (NAB)
  - receive management report by 1 June every year
- Article 22, information exchange with NAB including an annual report containing
  - relevant results from checking the FuelEU report
  - results from the additional checks of the companies
  - results from the evaluation of the internal verification documentation
  - complaints received by the administering state



# ETS responsibilities of the Administering Authority - for comparison

- Commission Delegated Regulation (EU) 2023/2917, verification activities
- Articles 18 and 31: Object to verifier's waiver of site visit
- Article 43: Request verification documents for evaluation
- Article 61: Receive reports on peer evaluation of NABs
- Article 63: Monitor verifiers and handle complaints
- Article 67: Information exchange with NABs

# Session 2 / 3 – Exercises

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