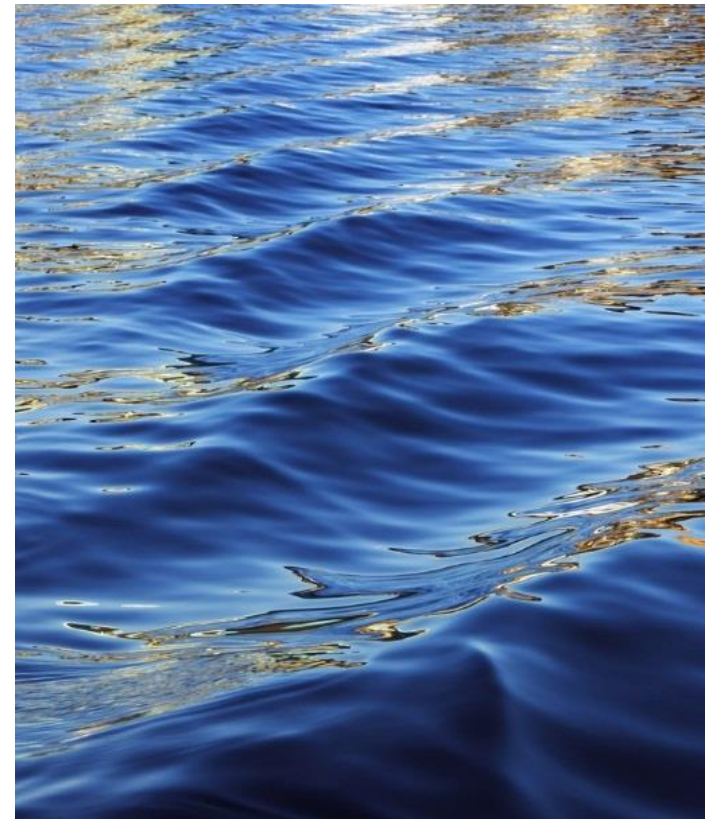




# **Order of magnitude checks - Experiences of the Maltese competent authority**

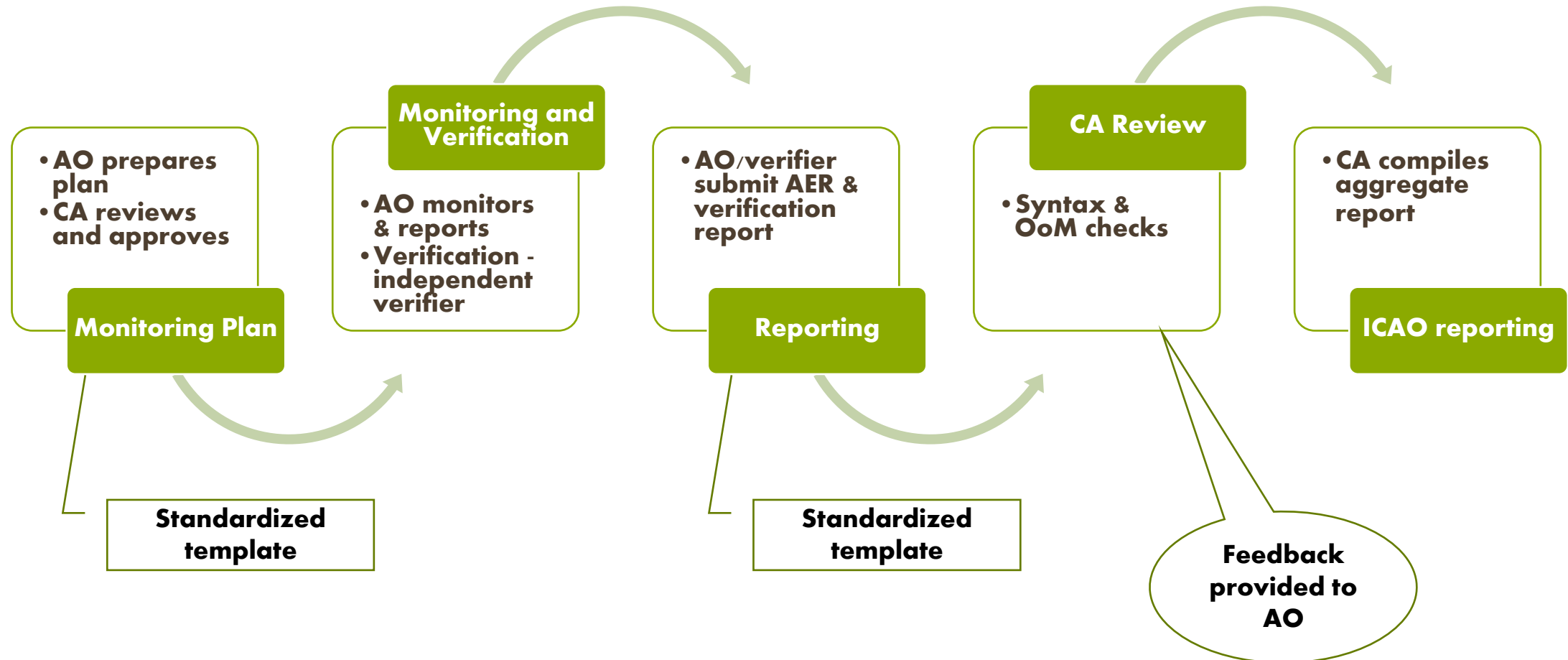
**Saviour Vassallo**  
**Malta Resources Authority**  
15/06/2022



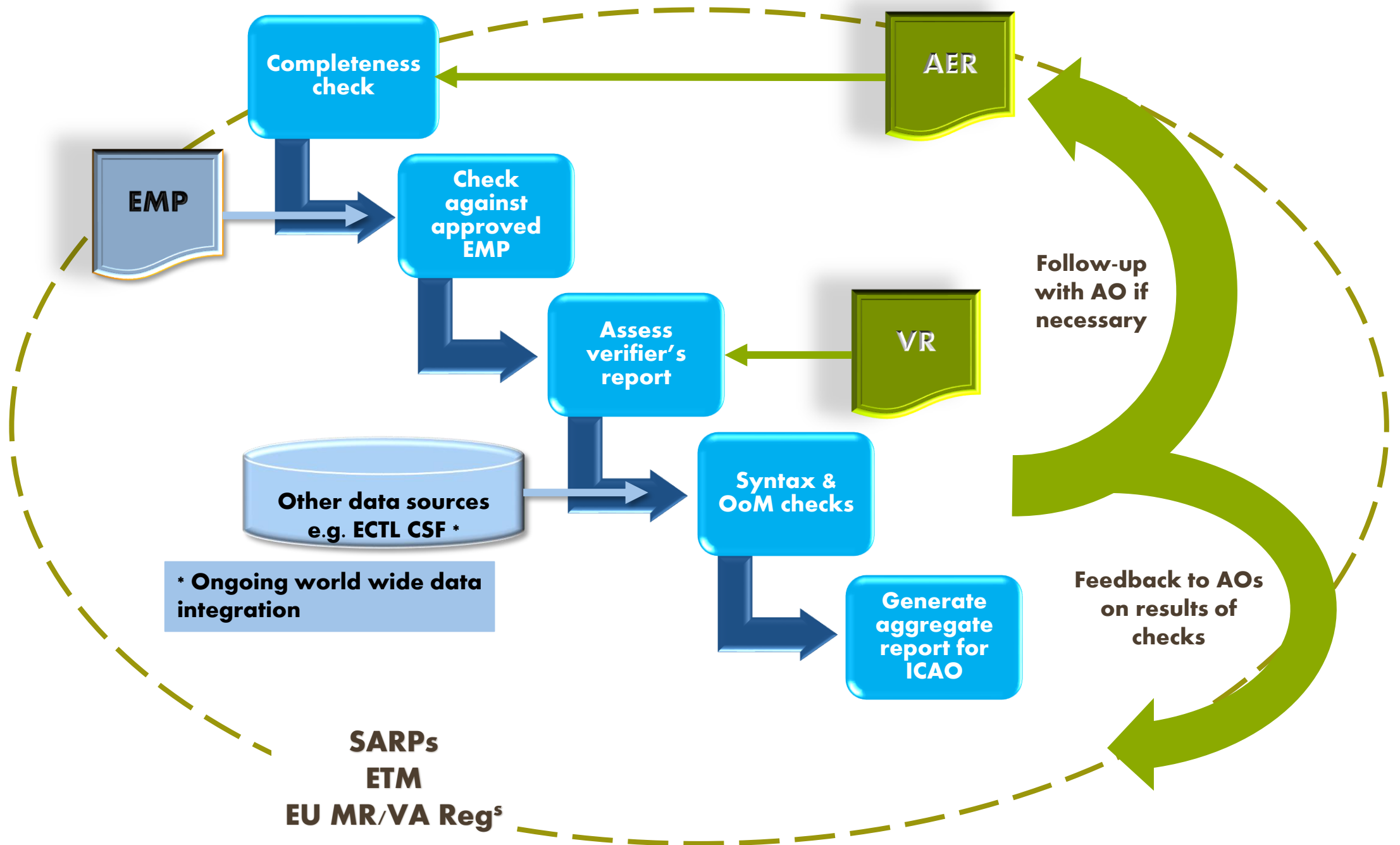
# The context

- Malta Resources Authority (MRA) is the national competent authority for CORSIA (and EU ETS-Aviation)
- Works closely with Transport Malta – Civil Aviation Directorate (TM-CAD; ICAO Focal Point)
- Typically ~ 13 aeroplane operators with CORSIA obligations.
- Including legacy, charter and business aviation operators.

# The compliance cycle



# Competent authority checks



# Good practice – the use of IT

- Automation of competent authority checks of reports + generation of aggregate emissions report.
- EUROCONTROL CORSIA Reporting Tool (CRT).
- OoM checks underpinned by requirements of CORSIA SARPs, and ETM.
- Upload of reports, automated checks, documentation of results of checks.
- Final step: generation of aggregate emissions report for submission to CCR.

## Notes:

- CRT developed and implemented by EUROCONTROL in coordination with the end-user States, and supported by a financial contribution from the European Commission.
- The tool has been designed to facilitate its use by any interested State (not only EEA States).
- Available for free for any State as an in-kind contribution from Europe towards an efficient and effective implementation of ICAO's CORSIA.

# Using IT tools for OoM checks - the ECTL CORSIA Report Tool

HOME

CORSIA Reporting Tool

Settings

Upload AER

Upload Progress

Results Dashboard

Dashboard Comp. Auth.

Aggregated Reports

CORSIA Support Facility

ETS Support Facility

User Management

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Sunny

ENG  
US  
15:42  
10/06/2022

EUROCONTROL EMIS Service

https://ext.eurocontrol.int/emis/crt/dashboardView

Reset Filters -

Show 10 entries

Filter All Columns:

File ID	Uploaded By User	Date Of Submission	Administrating State *	Is for CORSIA *	Reporting Year *	Total Emissions(Int. Flights)tons CO2 *	File Version *	Syntax Check Results	OoM Check Results	Delete AER
Filter File	Filter Uploaded	Filter Date Of Su	Filter Administratir	Filter Is for C	Filter Reporting	Filter Total Emissions(I	Filter File Ver	Filter Syntax Che	Filter OoM C Ch	Filter Delete
7619	saviourvassallo	2021-08-05 17:30:56.0	Malta	true	2020	190957.37	6	__Warning__	__Warning__	Delete
7618	saviourvassallo	2021-08-05 17:23:35.0	Malta	true	2020	21008.89	1	__Warning__	__Warning__	Delete
7518		2021-07-02 08:12:00.0	Malta	true	2020	10500.18	1	__Success__	__Warning__	Delete
7512		2021-06-28 10:32:58.0	Malta	true	2020	101399.80	1	__Success__	__Warning__	Delete
7501		2021-06-24 10:23:58.0	Malta	true	2020	87403.01	1	__Warning__	__Warning__	Delete
7500		2021-06-24 10:23:58.0	Malta	true	2020	59231.31	1	__Warning__	__Warning__	Delete
7498		2021-06-24 10:23:58.0	Malta	true	2020	11214.71	2	__Success__	__Warning__	Delete
7497		2021-06-24 10:23:58.0	Malta	true	2020	108925.37	2	__Success__	__Warning__	Delete

Showing 1 to 8 of 8 entries

First Previous 1 Next Last

Column headers with \*: Values are read from the uploaded file

Logout



# Syntax checks

Environment Management Information Service (EMIS) CORSIA REPORTING TOOL MODULE

HOME  
CORSIA Reporting Tool  
Settings  
Upload AER  
Upload Progress  
Results Dashboard  
Dashboard Comp. Auth.  
Aggregated Reports  
CORSIA Support Facility  
ETS Support Facility  
User Management

FILE UPLOAD SYNTAX CHECKS RESULTS FOR THE AER  
File Name: [REDACTED]  
File ID: 7500  
Reporting year : 2020

Export to PDF

Show 10 entries

Filter All Columns:

Rule Verification	Description	Additional Information
Filter Rule Verific	Filter Description	Filter Additional Information
__Warning__	Confirm if the template used is the one provided by the Commission	[ DIFFERENT VALUE IN AER EXCEL FILE THAN EXPECTED VALUE ERROR ] Read value from the uploaded AER file is different than the expected value. Expected Value vs Read Value from the AER File is...[European Commission] .../... Malta
__Warning__	Template Publication date is not available or not in the expected format	[ DIFFERENT VALUE IN AER EXCEL FILE THAN EXPECTED VALUE ERROR ] Read value from the uploaded AER file is different than the expected value. Expected Value vs Read Value from the AER File is...[22-01-2020, 18-11-2020] .../... 30-11-2020
__Warning__	Template Reference filename is not available or not in the expected format	[ DIFFERENT VALUE IN AER EXCEL FILE THAN EXPECTED VALUE ERROR ] Read value from the uploaded AER file is different than the expected value. Expected Value vs Read Value from the AER File is...[AER EU ETS & CORSIA_COM_en_220120.xls, AER EU & CH ETS & CORSIA_COM_en_181120.xls] .../... AER EU & CH ETS & CORSIA_MT_en_301120.xls

Showing 1 to 3 of 3 entries

First Previous 1 Next Last

Logout

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# Order of Magnitude checks

HOME

CORSIA Reporting Tool

Settings

Upload AER

Upload Progress

Results Dashboard

Dashboard Comp. Auth.

Aggregated Reports

CORSIA Support Facility

ETS Support Facility

User Management

FILE UPLOAD OOMC CHECKS RESULTS FOR THE AER

File Name: [REDACTED]

File ID: 7501

Reporting year : 2020

Export to PDF

Show 10 entries

Filter All Columns:

Result	Description	Comment	Index
Filter Result	Filter Description	Filter Comment	Filter Index
Warning	The calculation method should not change per 3 year cycle	Simplified procedure NOT allowed, total emissions above 500.000 tonnes ()	18.2
Warning	Compare to last year data for each airport pair. A 10% is used as threshold	AP Pair with more than 10% change in traffic	43.1
Warning	AC_TYPE matching Eurocontrol's list of aircraft	Unmatched aircraft type(s): A32N;	26.1
Warning	AO name in ER versus AO name in ICAO list	CORSIA name is [REDACTED], ER name is: [REDACTED]	2.1
Warning	Traffic difference lower than 10% vs previous year	Traffic change compare to last year above 10% (-66.49%)	161
Info	States pair falling under offsetting requirements	No state pair under offsetting requirement identified	13
Info	Use of the simplified procedure allowed	Simplified procedure allowed, total emissions below 500.000 tonnes (87403.014)	18.1
Info	Calculated number of flight per day per aircraft should be greater than or equal to 2	Average number of flights per day per aircraft is 1.22 as number of airframe counted in aircraft data sheet is 13 and traffic reported in CORSIA emissions sheet is 5801	24.2
Info	Airport pairs with at least 2.5 tonnes average fuel consumption per flight	Airport pair with less than 2.5 tonnes of fuel per flight : DTMB - LMML, DTTA - LMML, LIEE - LMML, LIEO - LMML, LMML - DTTA, LMML - LICJ, LMML - LIEE, LMML - LIRN, LOWW - LSZH	53
Info	Reported data gaps	No reported fuel under CERT considered as gap	56

Showing 1 to 10 of 47 entries

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Windows

Search

Task View

Edge

Chrome

File Explorer

Outlook

Teams

Calendar

OneDrive

PowerPoint

ENG US

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10/06/2022



# Order of Magnitude checks

OOMC Results Report Details : 43.1 : Compare to last year data for each airport pair. A 10% is used as threshold

File Name: [REDACTED]  
 File ID: 7501  
 Reporting year : 2020

[Export to PDF](#)

Show 10 entries

Filter All Columns:

ER ADEP	ER DEPARTURE STATE	ER ADES	ER DESTINATION STATE	FLIGHTS [2020]	CO2 [2020]	FLIGHTS [2019]	CO2 [2019]	FLIGHTS CHANGE	CO2 CHANGE	ABOVE THRESHOLD?	ADDITIONAL INFO
LEJR	SPAIN	LMML	MALTA	0		2	34				Old route
LEMD	SPAIN	LMML	MALTA	19	324	1	18	1800.0 %	1749.2 %	TRUE	Difference is above 10% in absolute term
LEMG	SPAIN	LMML	MALTA	0		71	1261				Old route
LEZL	SPAIN	LMML	MALTA	0		3	58				Old route
LFBO	FRANCE	EGFF	UNITED KINGDOM	2	24	0				TRUE	New route
LFBO	FRANCE	EGPH	UNITED KINGDOM	2	43	0				TRUE	New route
LFBT	FRANCE	LIEO	ITALY	2	22	0				TRUE	New route
LFBT	FRANCE	LIRN	ITALY	1	15	16	222	-93.8 %	-93.3 %	TRUE	Difference is above 10% in absolute term
LFBT	FRANCE	LMML	MALTA	2	28	34	567	-94.1 %	-95.0 %	TRUE	Difference is above 10% in absolute term
LFKB	FRANCE	EBLG	BELGIUM	1	12	0				TRUE	New route

Showing 61 to 70 of 227 entries

First Previous 1 ... 6 7 8 ... 23 Next Last

Close

# Reflections on our experience [1]

*“Plan your work, and work your plan.”*

- A well-prepared monitoring plan goes a long way towards ensuring robust reporting.
- Ensuring robust reporting leads to smooth verification.
- Experience gained from other MRV systems facilitates CORSIA reporting by AOs.
- In reality, data requirements and methodologies are similar across systems.
- AOs with robust internal system for managing their data deliver best reports.
- AOs increasingly using automated data management systems for MRV, whether off-the-shelf or bespoke - integrated within flight management systems.
- Ensure that such systems are aligned to requirements.

## Reflections on our experience (2)

- Clear understanding of CORSIA requirements is key.
- AOs do not necessarily always have the correct understanding of CORSIA and competent authorities have an important role here.
- Same applies to verifiers.
- Capacity building across all CORSIA partners will continue to be a must.

# **Thank you.**

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