THETIS MRV

Information System in support of EU Regulation 2015/757 on MRV

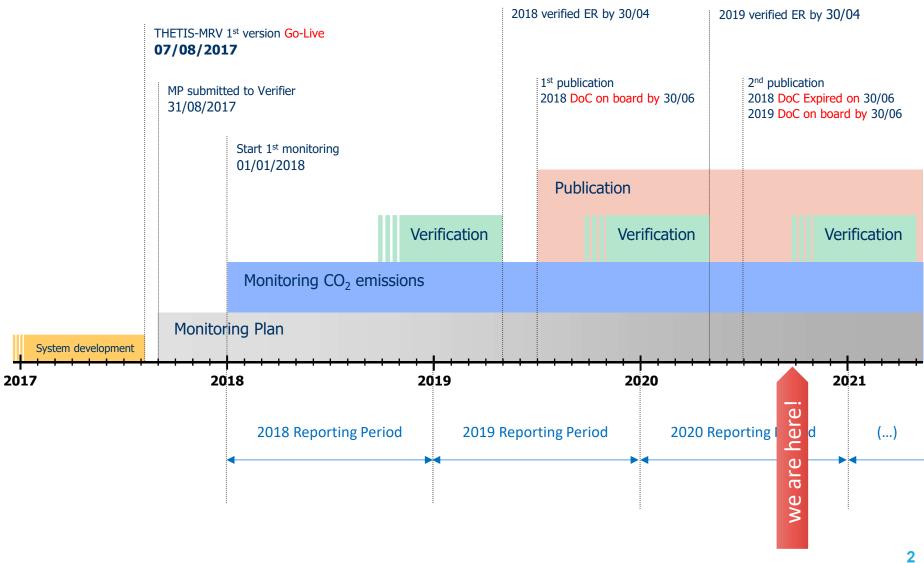
Miguel Madeira / Carlos Pereira Sustainability & Technical Assistance

29 September 2020



EU MRV Timeline

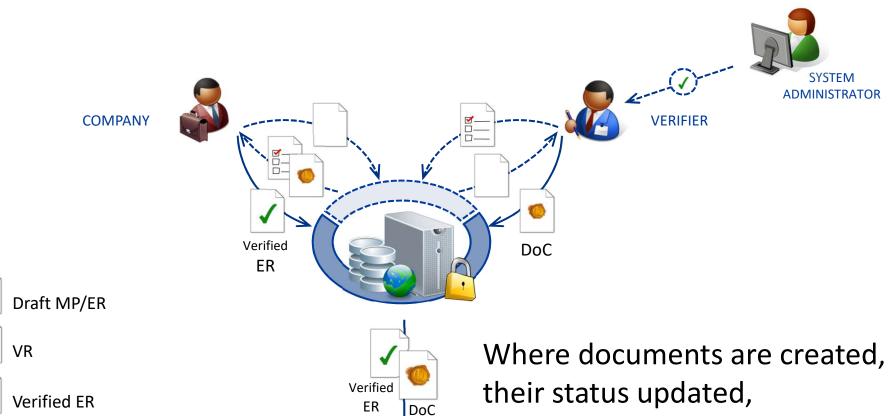




Centralized web based system

DoC





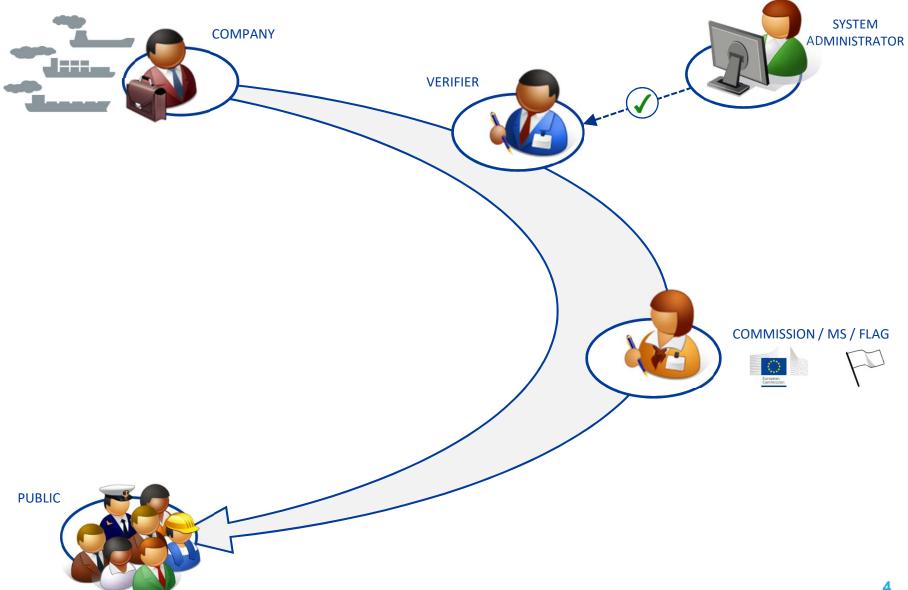


COMMISSION MS / FLAG

Where documents are created, their status updated, by the relevant actors, according to a predefined workflows processes.

Actors





Figures today

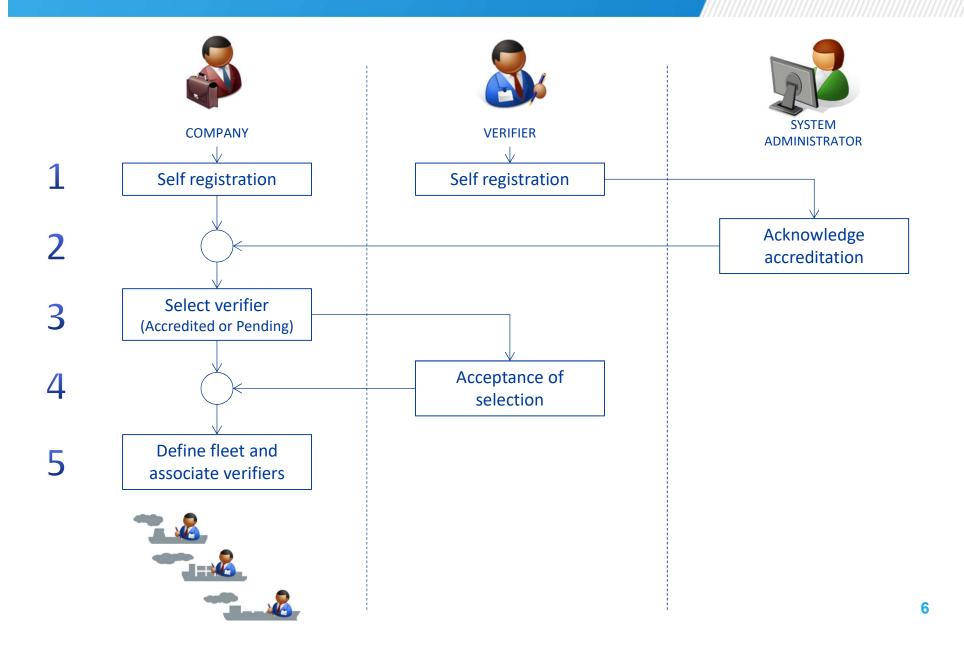


- 18.897 ship
- 3.104 company users from 2.319 companies
- 468 verifiers users from 30 accredited verifiers
- 78 flag state users, from 22 EU MS and 5 Non-EU MS

Information collected on 28/09/2020

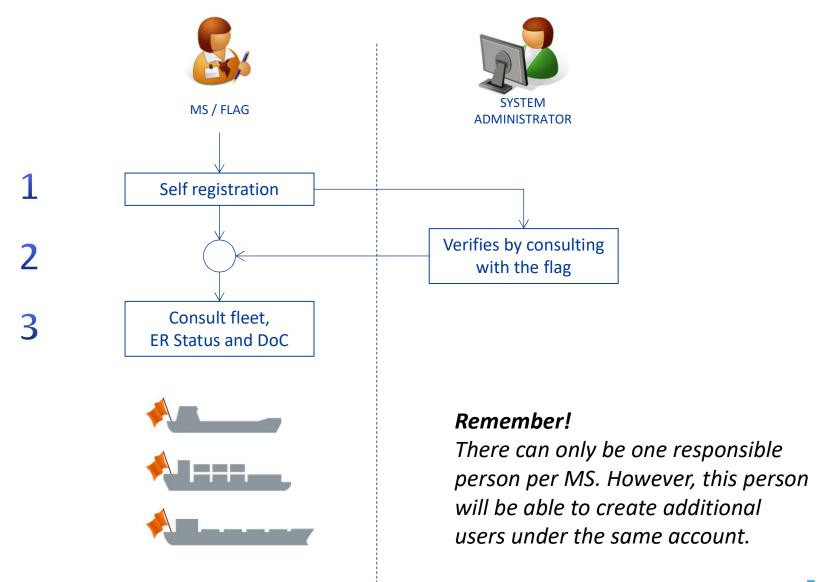
Company and Verifier registration process





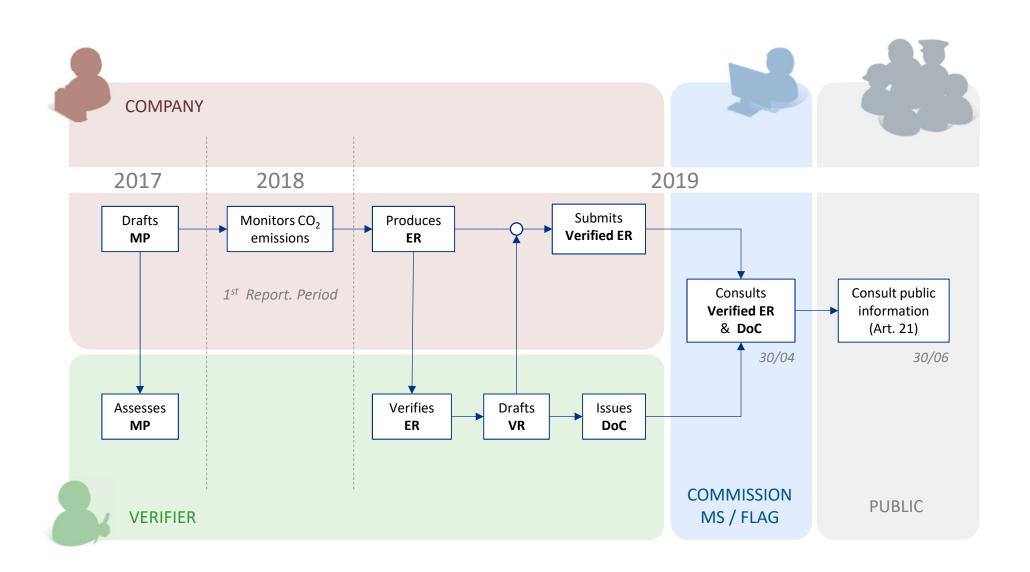
MS / Flag registration process





Workflow





Figures for 2019 Reporting Period



- 7.895 Drafted Monitoring Plans
- 11.588 Emission Reports Submitted to Commission
- 12.313 Valid Document of Compliance

•	ER Submitted to Commission + Valid DoC	11583
•	ER Submitted to Verifier + Valid DoC	55
•	ER Verified as Satisfactory + Valid DoC	670
•	FR Under Revision + Valide DoC	5

Information collected on 28/09/2020

What about enforcement?



THETIS

THETIS-EU

THETIS-MRV



THETIS information system

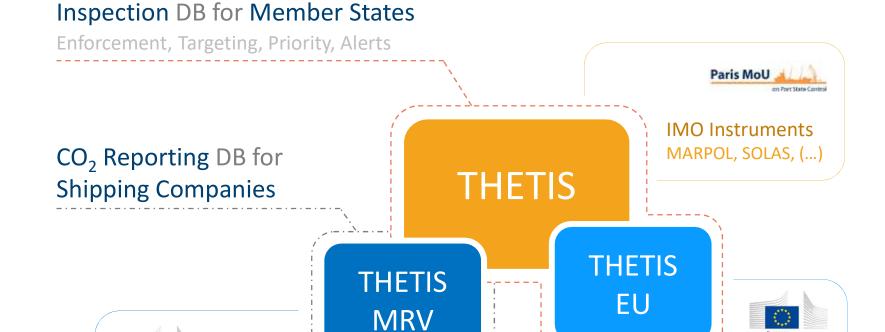
EU Regulation

Monitoring Reporting & Verification



EU Directives

Sulphur and PRF



THETIS



Legal Directives 2009/16/EC on PSC and (EU) 2017/2110 on ro-ro ferries and

high-speed passenger crafts

Users Paris MoU



Features Includes a risk based mechanism for targeting ships for inspection resulting

from ship details, last inspections and overriding factors reported by users,

like alleged pollution incidents.

Publication Inspection results with some restrains in content

Figures 18 000 inspections per year are recorded in the system by 600

authorised users

THETIS-EU

Figures



Legal Directives 2016/802 on the reduction in the sulphur content of marine

fuels and 2000/59/EC on port reception facilities

Users **EU Member Sates**

Features Caters provisions not included in the PSC Directive, including Flag State

Control requirements. Interfaces with THETIS allowing combined

inspection with PSC

Publication

restrains in content

Inspection results with some

10 000 inspections per year.

480 Non-compliances (80% inside SECA)

THETIS EU **EU Directives** Sulphur and PRF

THETIS-MRV



Legal Regulation 2015/757 on Monitoring, Reporting and Verification of CO₂

from marine transport, Implemented Regulations 2016/1927 and 2016/1928 and Delegated Regulations 2016/2071 and 2016/2072

Users Shipping Companies, Verifiers and Flag states Worldwide

Features Generations of Monitoring Plans (Voluntary) an Emission Reports

(Mandatory) along with management of the workflow between Companies

and Verifiers, leading to the issuance of **Documents of Compliance.**

THETIS MRV

Publication ship specific Emission

Reports from 1 July each

year.

EU Regulation

Monitoring Reporting & Verification

Figures 12 000 ER per year

2 500 users

Comparison



THETIS

THETIS-EU

THETIS-MRV



Enforcement

(Processing Inspections)

Reporting (Reporting CO₂ Emissions)



PSC Inspectors

- PSC Inspectors
- Member State Inspectors
- Companies
- Verifiers
- Member States/Flag States



- PSC Directive
- Ropax Directive
- Insurance Directive

- Sulphur Directive
- PRF Directive
- (...)

• MRV Regulation



- Foreign Flag
- International
- Calling Paris MoU ports
- All Flags
- International/Domestic
- Calling EU ports

- All Flags
- International/Domestic
- Calling EU ports



System input

- Port call information
- Priority messages
- Targeting

User input

- Ship details
- Inspection Findings
- Expulsion

System input

- Port call information
- Alerts

User input

- Ship details
- Inspection Findings
- Alerts

User input

- Ship details
- CO₂ Emission

THETIS MRV "Does" and "Does not"



THETIS - MRV

Does

Record Emissions
Generate ER / DoC
Publishing of information

Does not

Record inspection findings
Record penalties and expulsion orders
Exchange information among MS

MS in THETIS MRV "Can" and "Cannot"



Member States in THETIS MRV

Can

Restricted Area

Public Area

Consult ER & DoC status and verified ER & DoC of their ships

Consult verified ER & DoC for all ships

Cannot

Consult ships not reported by Companies

Consult Port Call information

Member State Questions (Art. 19 & 20)



- Q1: How do I ensure my ships are in compliance?
- Q2: How do I ensure ships calling my ports are in compliance?
- Q3: How can I record follow-up actions e.g. penalties and expulsion orders?
- Q4: How will this information be exchanged within my National Authorities?
- Q5: How will this information be shared with Commission, EMSA and other MS/Flag concerned?

Enforcement by PSC

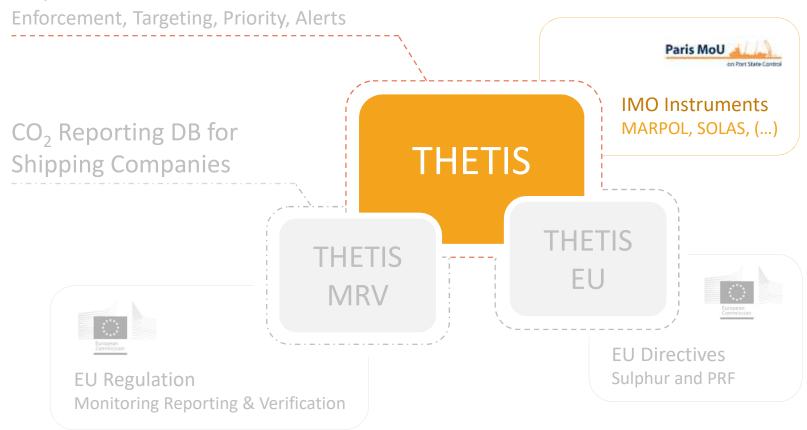
Article 19.2



THETIS

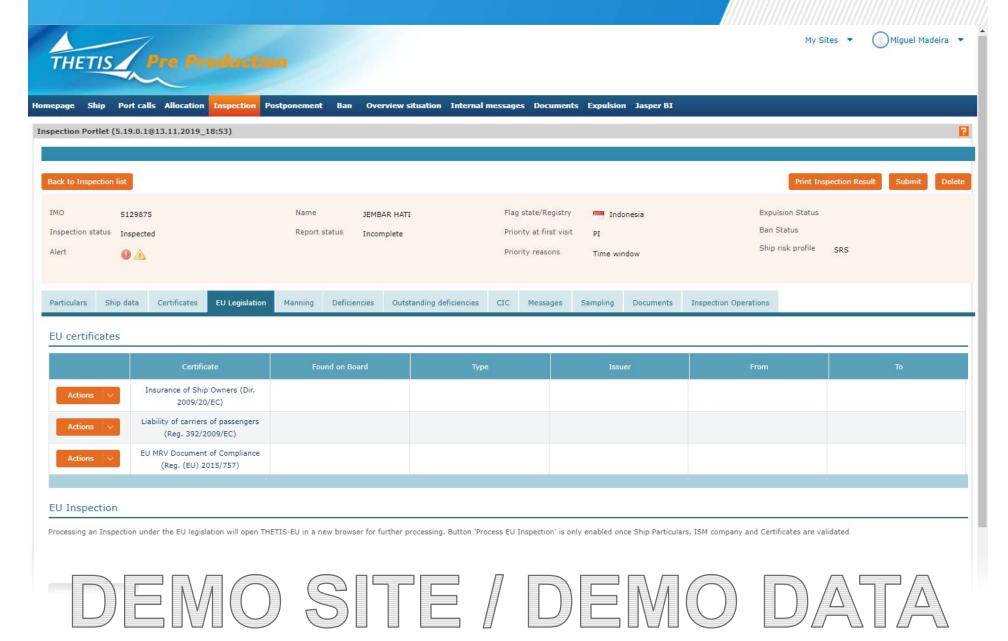


Inspection DB for Member States



EU Legislation on a PSC inspection





Reporting DoC on a PSC inspection



HETIS Product							
age Ship Port calls Allocation Inspection	Postponemen	t Ban Overview sil	tuation Internal messages Documents Expulsion Jasper	BI			
ction Portlet (5.19.0.1@13.11.2019_18:53)							
k to Inspection list							Submit Delete
0 5129875	Name	JEMBAR HATI	Flag state/Registry Indonesia		Expulsion Status		
spection status Inspected	Report	EU MRV Certificate		0	Ban Status		
ert O 🗥		Certificate	EU MRV Document of Compliance (Reg. (EU) 2015/757)		Ship risk profile	SRS	
		Verifier		~			
ticulars Ship data Certificates EU Legisla	(in) Manning	Found on board		~			
J certificates		Reporting Period Issuing Date	(de-th) (100) (100)	Y			
retuncates		Expiry Date					
	Fig.		(223)				
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Actions Liability of carners of passenger (Reg. 392/2009/EC)	5						
Actions EU MRV Document of Complianc (Reg. (EU) 2015/757)	8						
(Neg. (EU) 2013/37)							
J Inspection							
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cessing an inspection under the co regulation will ope							

THETIS-MRV Link



THETIS Produce					My Si	tes 🔻 (Miguel Ma	deira 🔻
	n Postponement	Ban Overview situ	uation Internal messages Documents Expulsion Jasper B	31				
pection Portlet (5.19.0.1@13.11.2019_18:53)								
Back to Inspection list							Submit	Dele
IMO 5129875	Name	JEMBAR HATI	Flag state/Registry Indonesia		Expulsion Status			
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		Verifier		×				
Particulars Ship data Certificates (EU Legis)		Found on board		1				
		Reporting Period Issuing Date	2018	×				
EU certificates		Expiry Date	(100 pt 100 pt 1					
	7	THETIS-MRV link	[395]					
Actions Insurance of Ship Owners (Di 2009/20/EC)	r.		Save Reset Cancel	el				
Actions (Reg. 392/2009/EC)	ers							
Actions EU MRV Document of Complian (Reg. (EU) 2015/757)	ice							
EU Inspection								
Processing an Inspection under the EU legislation will op	en THETIS-EU in a n	ew browser for further prod	ressing, Button 'Process EU Inspection' is only enabled once Ship Parti-	iculars.	ISM company and Certificates are va	Idated		
	\mathcal{I}			1 /		\bigwedge		

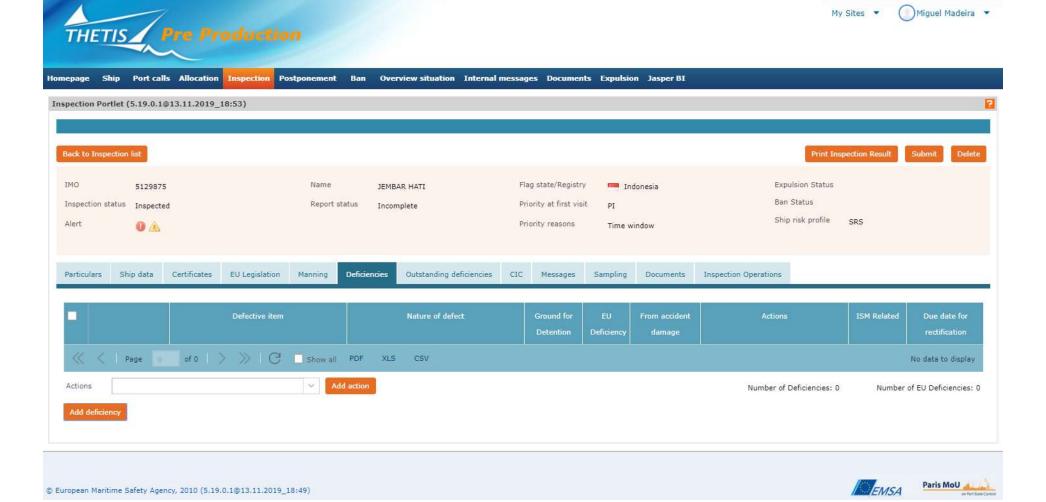
MRV DoC "Found on Board" field



Name Report	JEMBAR HATI EU MRV Certificate	Flag state/Registry Indonesia		Print Insp	spection Result Submit
	Suntain Time	Flag state/Registry Indonesia		Expulsion Status	
	Assertion and the second and the second			Ban Status	
	Certificate Verifier	EU MRV Document of Compliance (Reg. (EU) 2015/757)	~	Ship risk profile	SRS
tes EU Legislation Manning	Found on board Reporting Period	Yes	~	Inspection Operations	
	Issuing Date	No			
	Expiry Date THETIS-MRV link	Not Applicable		From	
		Save Reset (Cancel		
	fertificate if Ship Owners (Dir. 09/20/EC) smers of passengers 392/2009/EC) ument of Compliance EU) 2015/757)	Reporting Period Issuing Date Expiry Date Expiry Date THETIS-MRV link o9/20/EC) Expiry Date THETIS-MRV link arriers of passengers 392/2009/EC) The provided the passengers	Reporting Period Issuing Date Expiry Date Expiry Date THETIS-MRV link Save Reset Concepts The same of passengers The same of Compliance	Reporting Period Issuing Date Expiry Date THETIS-MRV link Save Reset Cancel Pariers of passengers 392/2009/EC) Interest of Compliance	Reporting Period Issuing Date Expiry Date Expiry Date THETIS-MRV link Save Reset Cancel Ameriers of passengers 392/2009/EC) The passengers The passenge

Reporting deficiencies





DEMO SITE / DEMO DATA

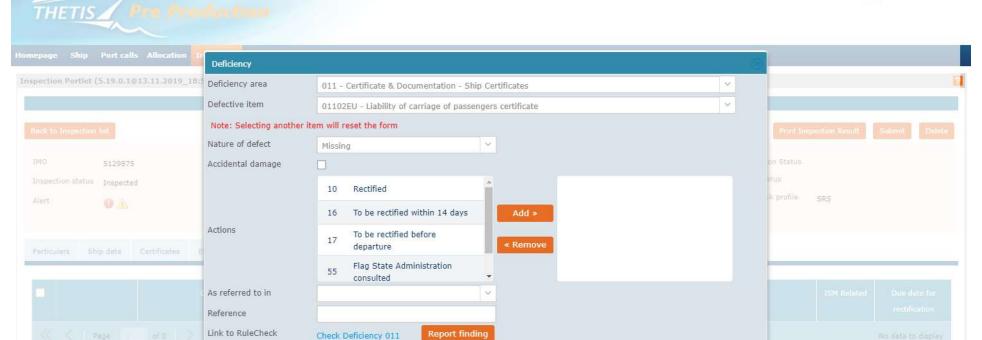
Deficiencies details

Observations

ISM related defective item
Supporting materials

Load default observation





DEMO SITE / DEMO DATA

Creation Date

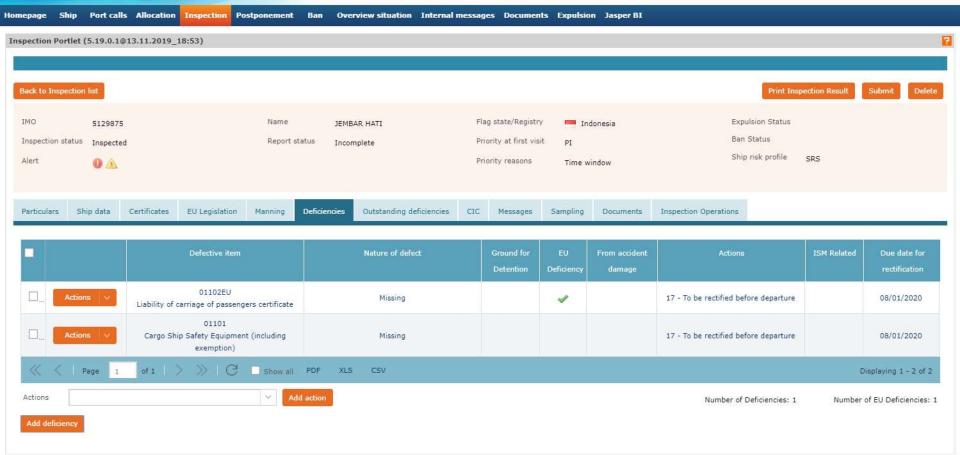
Observations

Deficiencies & EU Deficiencies





My Sites ▼ Miguel Madeira ▼



DEMOSITE/DEMODATA

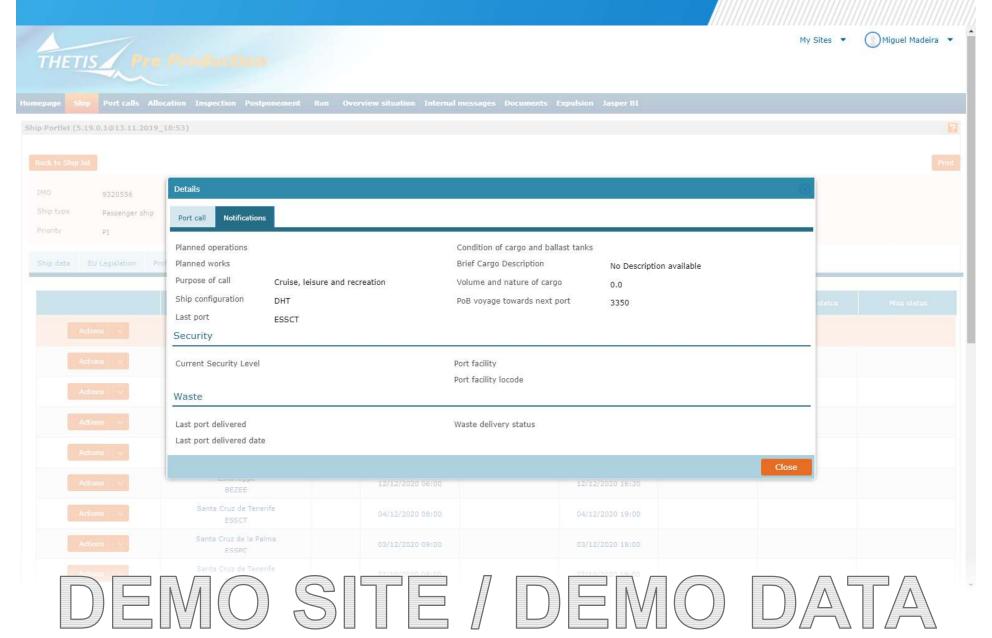
Port Call information





Purpose of the Port Call





Enforcement by Flag State

Article 19.1



System for Flag State enforcement



There is no solution yet for Q3, Q4 and Q5!

Q1: How do I ensure my ships are in compliance?

Q2: How do I ensure ships calling my ports are in compliance?

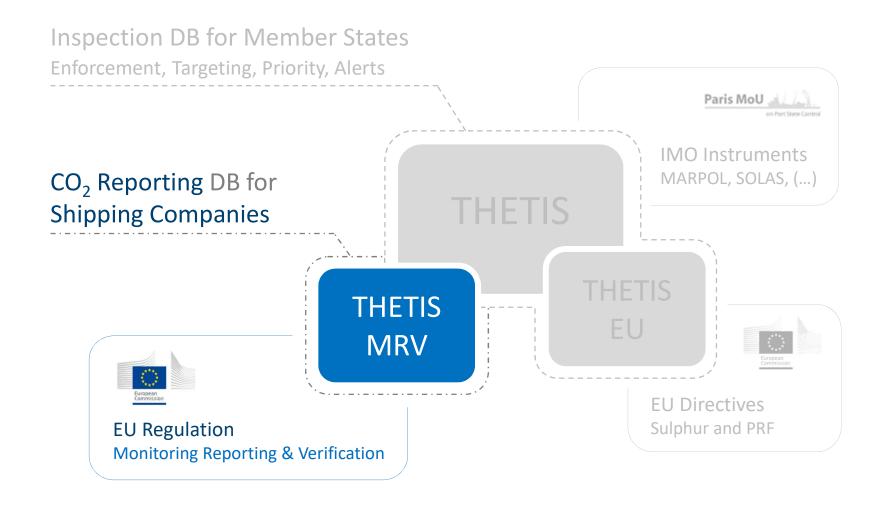
Q3: How can I record follow-up actions e.g. penalties and expulsion orders?

Q4: How will this information be exchanged within my National Authorities?

Q5: How will this information be shared with Commission, EMSA and other MS/Flag concerned?

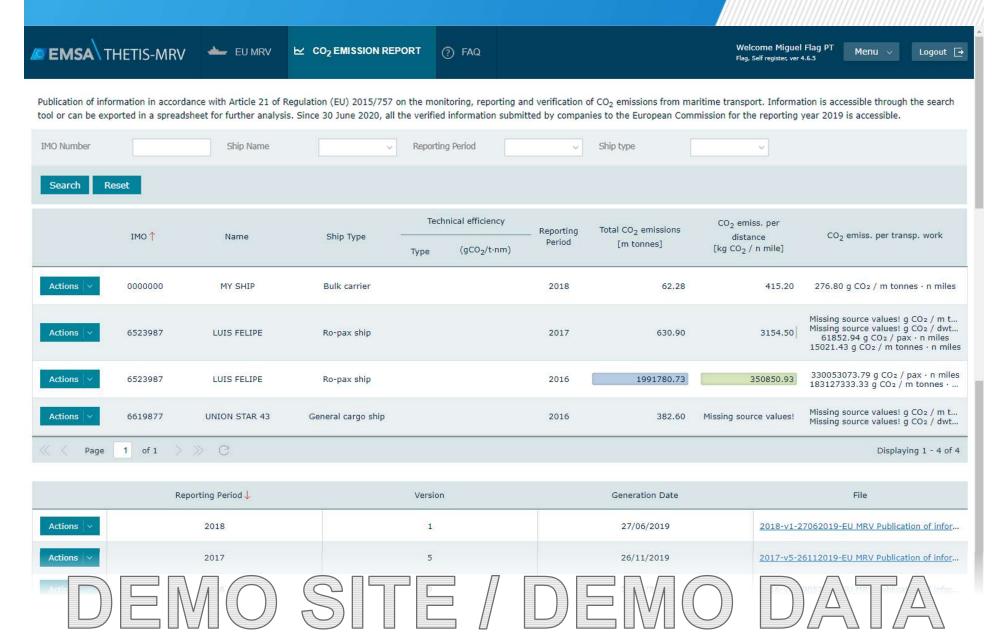
However...





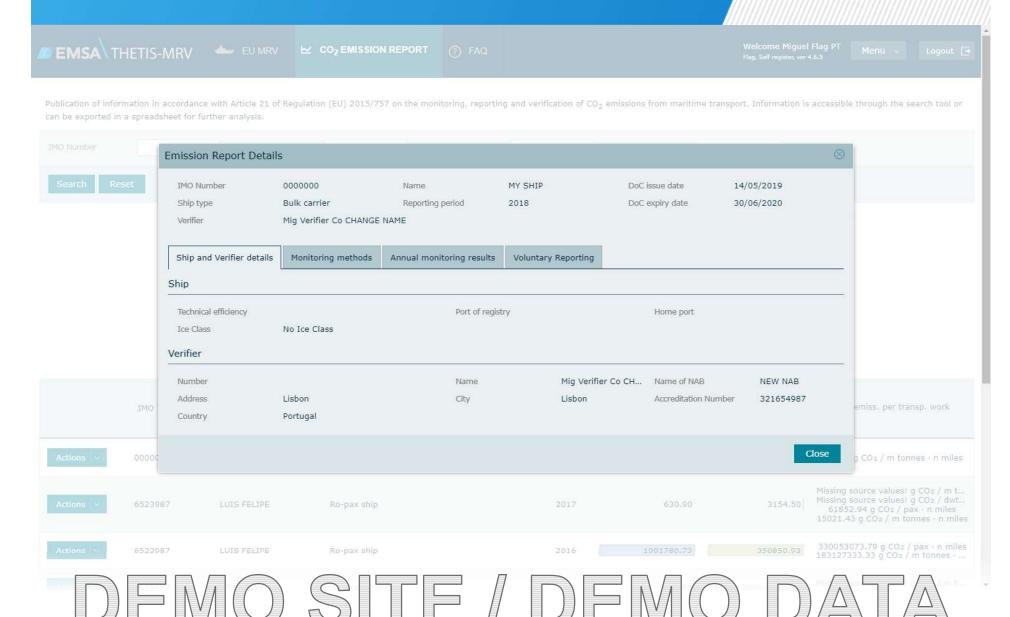
Public section





DoC information on the public section





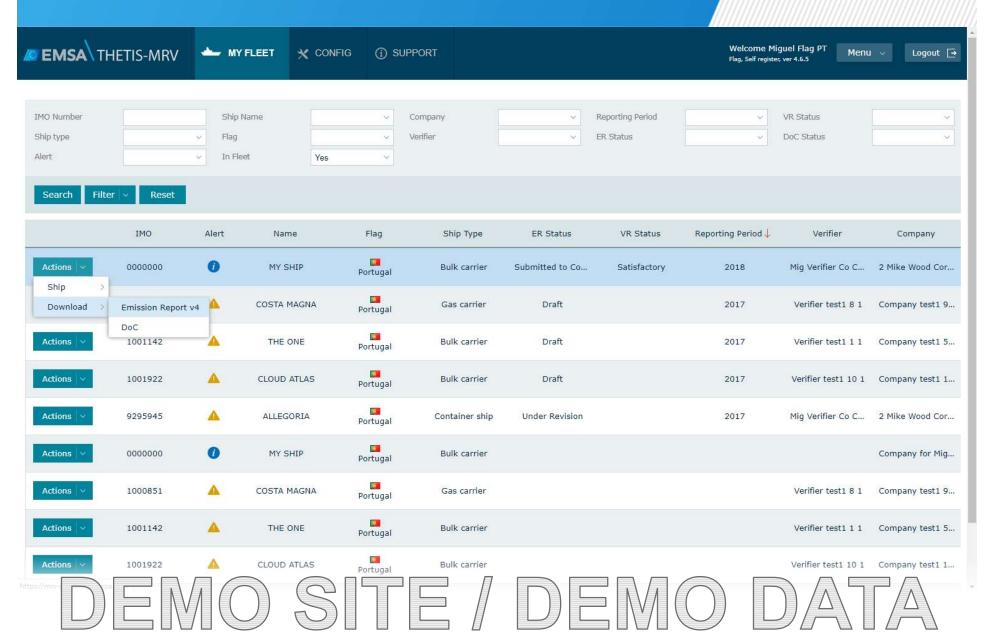
Restricted section for Flat State users



EMSA\TH	ETIS-MRV	→ му	FLEET X CONFI	G ① SUI	PPORT			Welcome Mi Flag, Self registe	iguel Flag PT Menu r, ver 4.6.5	∨ Logout 🕞
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Actions V	1000851	●	MY SHIP COSTA MAGNA	Portugal Portugal	Bulk carrier Gas carrier	Submitted to Co Draft	Satisfactory	2018	Mig Verifier Co C Verifier test1 8 1	2 Mike Wood Cor Company test1 9
Actions V	1001142	A	THE ONE	Portugal Portugal	Bulk carrier	Draft Draft		2017	Verifier test1 1 1 Verifier test1 10 1	Company test1 5 Company test1 1
Actions V	9295945	•	ALLEGORIA MY SHIP	Portugal Portugal	Container ship	Under Revision		2017	Mig Verifier Co C	2 Mike Wood Cor Company for Mig
Actions V	1000851	A	COSTA MAGNA	Portugal Portugal	Gas carrier Bulk carrier				Verifier test1 8 1 Verifier test1 1 1	Company test1 9 Company test1 5
Actions	1001922		CLOUD ATLAS	Portugal	Bulk carrier				Verifier test1 10 1	Company test1 1

Download ER and DoC





Flag user restricted section



Ø EMSA \TH	ETIS-MRV	▲ MYFL	EET X CONFI	IG ① SUPPO)RT			Welcome Mid Flag, Self register		∨ Logout 🕞
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Actions V	1000851	A	COSTA MAGNA	Portugal	Gas carrier	Draft		2017	Verifier test1 8 1	Company test1 9
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Actions ~	9295945	A	ALLEGORIA	Portugal	Container ship	Under Revision		2017	Mig Verifier Co C	2 Mike Wood Cor
Actions ~	0000000	0	MY SHIP	Portugal	Bulk carrier					Company for Mig
Actions ~	1000851	A	COSTA MAGNA	Portugal	Gas carrier				Verifier test1 8 1	Company test1 9
Actions V	1001142	A	THE ONE	Portugal	Bulk carrier				Verifier test1 1 1	Company test1 5
Actions	1001922		CLOUD ATLAS	Portugal	Bulk carrier				Verifier test1 10 1	Company test1 1

Conditions for disclosure of information





DEMO SITE / DEMO DATA

Enhancements for Flag Sate users



Priority	Artifact ID	Title	Module
Highest	artf62979	Provide a better way for Flag State users to download ER and DoC information	ER/VR, Batch job
High	artf47635	Improve messages on missing DoC and expulsion by cross-checking with THETIS the existence of port-calls within the EU (linked to artf47359).	Config, Ship
Medium	artf47359	Implement feedback information on the DoC status to THETIS and THETIS-EU (linked to artf47635)	Config, Public

Important notes to recap...



- New flagged ships which are not added by their companies, will not be listed.
- 2. Private access provides more information on own Flag than the public access.
 - Own flag vessels only
 - Document status (ER, VR and DoC)
 - Info on different level of aggregation or no publication
 - Company details
 - Download copies of the Verified ER and DoC
 - On a future enhancement: Bulk download of information
- 3. Port Call information for a RP is available, but the purpose of the call is not reliable. Further investigation may be required.
- 4. THETIS for PSC covers inspections on foreign vessels. For own Flag vessels, currently, there is no solution implemented.



Thank you!

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