

Dear participants, Welcome to the webinar session on the

TRANSITIONAL CBAM REGISTRY

Please be patient, the webinar will start at 14:00 (CET).

This webinar will focus on the usage of the CBAM Registry and the questions from participants should be relevant to the subject of the webinar. Any questions outside the subject of the webinar will be noted and will be addressed later by the Frequently Asked Questions document that will be published on the CBAM Europa site.

The Carbon Border Adjustment Mechanism (CBAM)

Please make sure that you appear in Zoom with your name and affiliation.

In case of no audio, use the "join audio" function

If needed, rename yourself:

- Click on the "Participants" icon in the Zoom toolbar.
- In the "Participants" window, next to your name click on "More" and choose "Rename".
- Enter a new name and click "Rename" to save it. You will see the new name showing in the "Participants" window.

Starting time: 14:00 (CET)

30 November 2023

The Carbon Border Adjustment Mechanism (CBAM)

- All participants are muted
- ✓ Webinar is being recorded and will be made public.
- ✓ Video recording is not allowed
- ✓ Please write your questions in the chat they will be answered at the end of the webinar
- ✓ A feedback survey will appear on your screen at the end of webinar
- ✓ The presentation will be uploaded on the <u>DG TAXUD CBAM</u> webpage, where you can also find additional materials



Information Sources

Transitional CBAM Registry user manual for Declarants

27 OCTOBER 2023
Transitional CBAM Registry user manual for Declarants
English (3.26 MB - PDF)

FAQ - Carbon Border Adjustment Mechanism

29 NOVEMBER 2023

Questions and Answers: Carbon Border Adjustment Mechanism (CBAM)
English (445.67 KB - PDF)



Replies to Frequently Asked Question (1/2)

QUESTION	Reply
What CBAM Registry Environments are available?	There is a Production and a Conformance CBAM registry environment available for CBAM Declarants. The conformance environment can be used as test environment for familiarisation with the CBAM quarterly report form and the user interface of the CBAM Registry. A separate account is required in each environment for security reasons (same email may be used). Production : https://cbam.ec.europa.eu/declarant Conformance : https://conformance.cbam.ec.europa.eu/declarant
Who can access the CBAM Registry as CBAM Declarant?	The CBAM Registry can be accessed by economic operators (EOs) which are either an importer or an indirect customs representative. The EOs may delegate their CBAM Declarant access to their employees.
Who grants access to the CBAM Registry?	The National Competent Authorities are responsible to grant access to EOs that will be acting as CBAM Declarants in the CBAM Registry.
Who can request access to the CBAM Registry?	Any physical person that can prove he represents the economic operator (EO) can contact the National Competent Authority (NCA) of the country where the EO is established to request access to the CBAM Registry as CBAM Declarant.
Until when do I need to be given access?	Economic Operators that will need to report in January 2024 for Q4-2023 should be given access to the CBAM Registry by the NCA of their country of establishment until the end of 2023.
Where can I find the NCA contact points to request access?	Please see the latest Provisional list of NCAs for CBAM, published at the CBAM Europa site. https://taxation-customs.ec.europa.eu/carbon-border-adjustment-mechanism_en

Replies to Frequently Asked Question (2/2)

QUESTION	Reply
When will CBAM quarterly reports submission start?	The CBAM quarterly reports submissions for Q4-2023 will start on 1/1/2024. Until then, it will not be possible to start fill-in the quarterly reports in production, but
	familiarise with the quarterly report form using the conformance environment.

ut it you can The mandatory fields are marked with an asterisk (*). Please also consult the Declarant user manual. Which fields in the QR form are the A supporting XLS file with the indication of optional/mandatory fields will be also published soon. mandatory to fill-in?

Where can I find the definitions of the The definitions of the CBAM Report fields are available in the Declarants user manual published

several importers.

fields to be filled-in? (see link below). What is the difference between an operator and an installation?

Operator is the 3rd country company running/operating the installation. Installation is the factory producing the CBAM goods imported from 3rd countries. Can I fill-in CBAM quarterly reports by Yes, an XML file can be used to upload CBAM quarterly reports to the CBAM Registry. uploading an XML file instead of fill-in Once an XML file is uploaded successfully, a new draft quarterly report will be created and can be

manually the form in the CBAM Registry?

submitted via the CBAM Registry user interface. The XML file contains all the information needed for the CBAM quarterly reporting including 3rd country operators & installations information. An **XSD** file that can be used to fill-in the quarterly report using XML is published at the CBAM

Where can I find the template for the XML file to upload?

When & Where will the default values be published?

Europa site (see link in next question). Also, a sample file in .zip format is available in the same link. The Default direct/indirect embedded emissions values will be published in due time in December. https://taxation-customs.ec.europa.eu/carbon-border-adjustment-mechanism_en

Yes, it is possible for a declarant (representative) to fill-in one CBAM quarterly report that contains

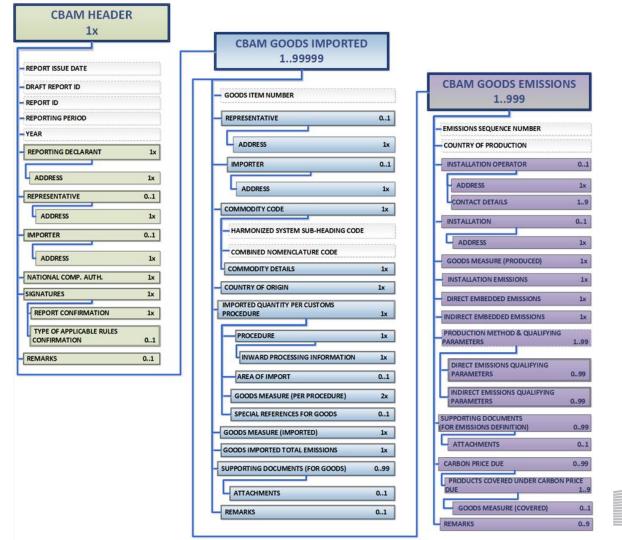
No need for the CBAM Declarant to fill-in an individual quarterly report per importer.

If the Declarant needs to report for multiple importers can the reporting be done within one CBAM quarterly

report?

Training Objectives

CBAM Report Data Model
CBAM Report State Transition Diagram
Access the CBAM Registry
Home page
Navigation into a CBAM Report
Report Actions
Operators & Installations Registry
My Importers
My Profile Information
Preferences
Supporting Documents
Demo
Questions & Answers

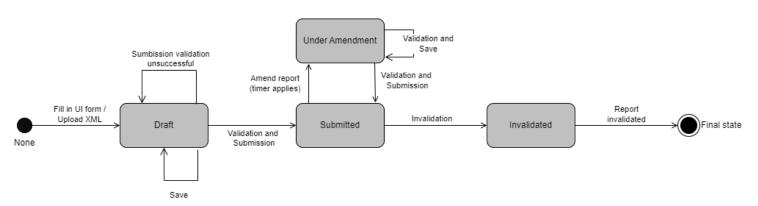




CBAM Report State Transition Diagram

Declarants

- Create a Report when the Submission Period has been opened
- Save the Report as Draft (Edit and Save as many times as needed)
- Proceed with the Submission of the Report before the expiration of the Submission Period
- Amend the submitted Report to correct the contents (Amend as many times as needed provided that the Modification Period is still open).
- Invalidate the Report (if necessary)



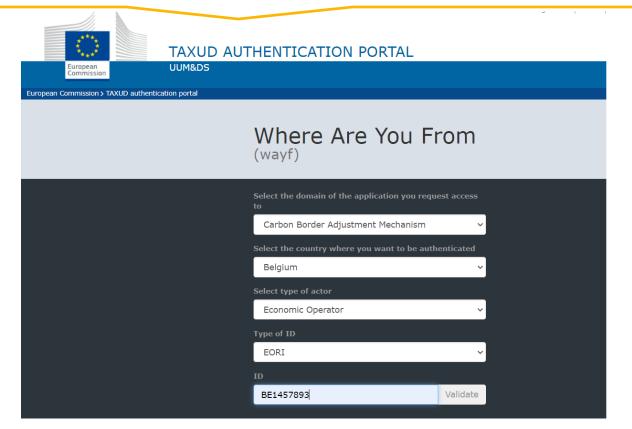
CBAM Transitional Registry Access

Users need to be registered in UUM&DS with the appropriate business profile.

CBAM Access							
Environment	Users	Endpoint					
Production	All Declarants	https://cbam.ec.europa.eu/declarant					
Conformance	All Declarants	https://conformance.cbam.ec.europa.eu/declarant					

UUM&DS Authentication page

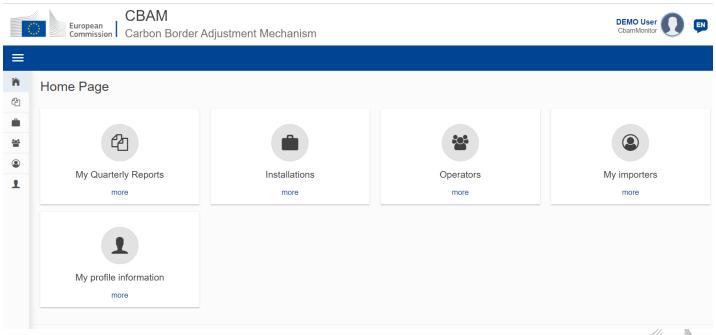
Access is only allowed to Importers, Indirect Custom Representatives registered in UUM&DS.



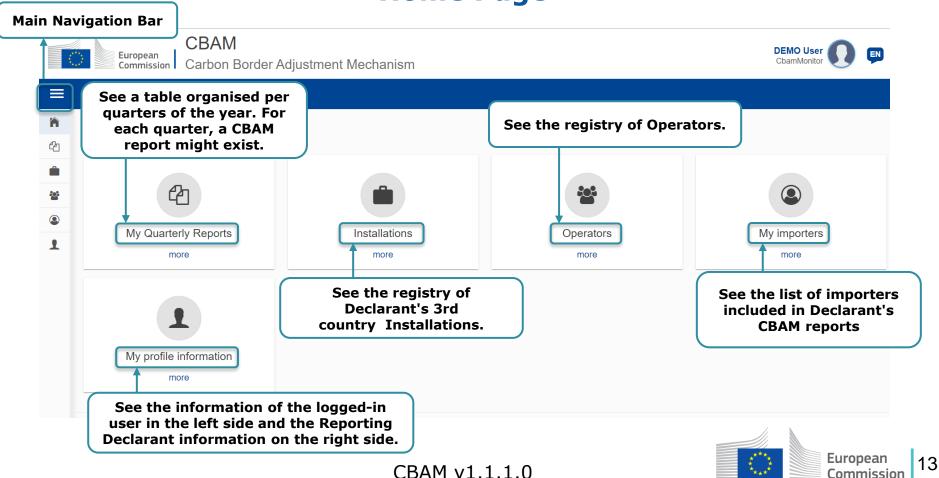


Home Page

Home Page - Upon successful authentication this screen will be shown



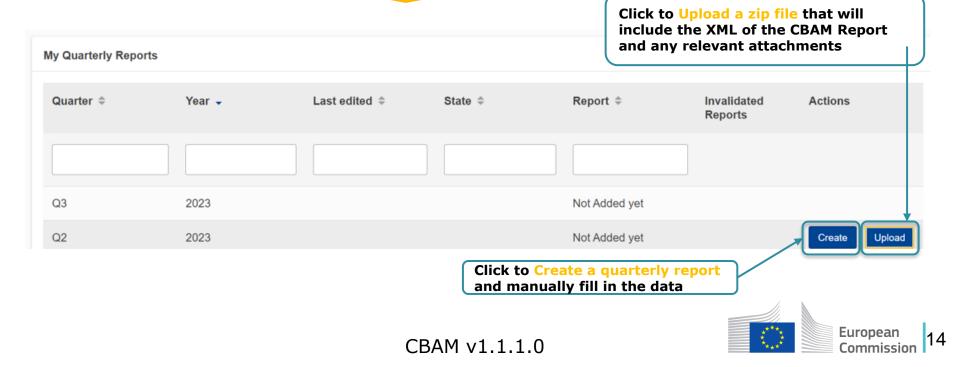
Home Page



My quarterly reports

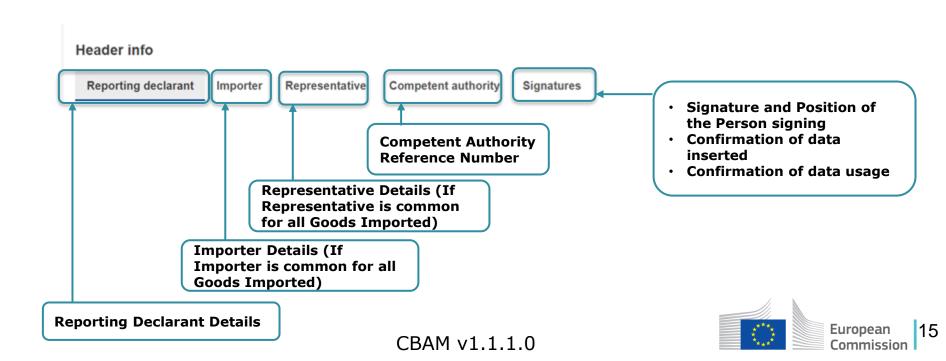


The user can view CBAM reports organised per quarter. If there are no reports and the reporting period is open for submission, then the user can create or upload a report.

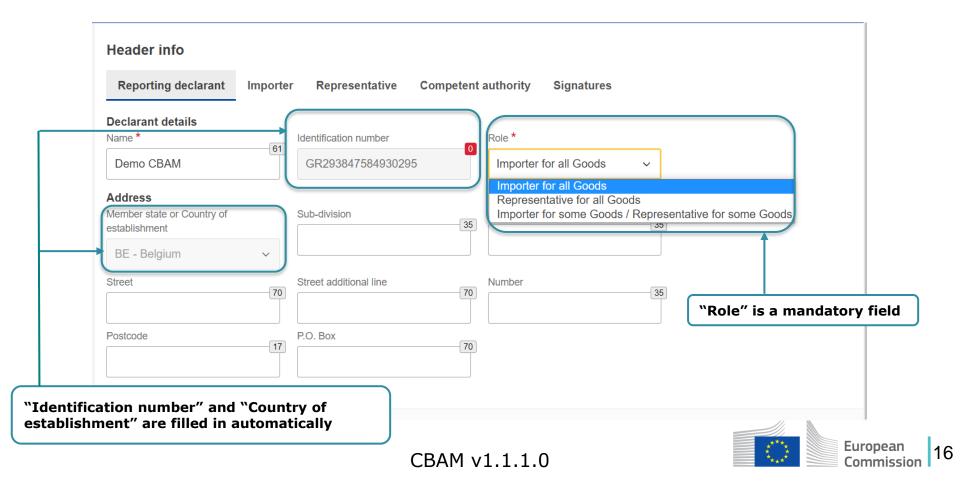


CBAM Report – Header tabs

General report information is stored in the header.

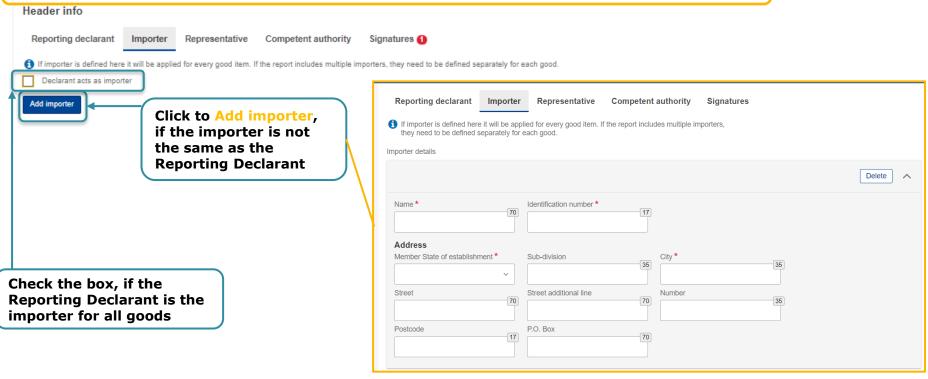


Header - Reporting declarant



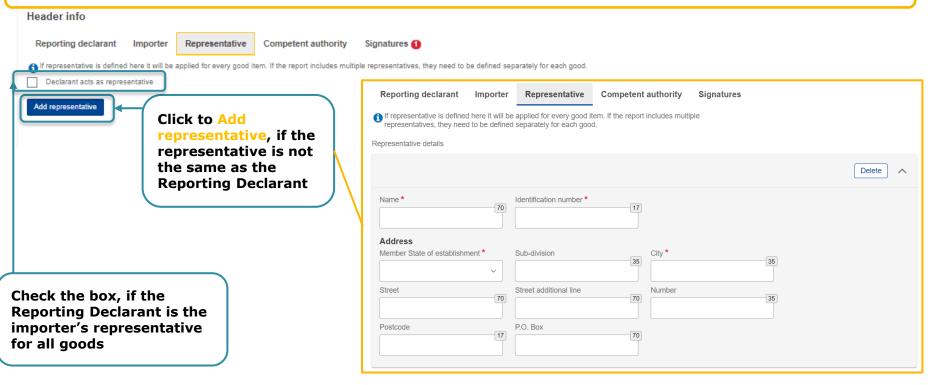
Header - Importer

Declare Importer at Header if Importer is common for all Goods Imported



Header - Representative

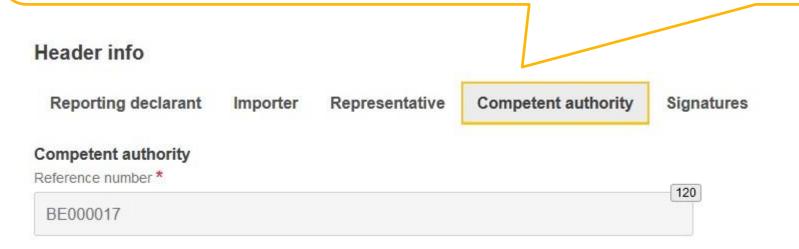
Declare Representative at Header if Representative is common for all Goods Imported



Header - Competent Authority

Competent Authority reference number is automatically filled in based on the country where the Reporting Declarant's EORI number belongs to.

If it is not filled in automatically, the user needs to contact their respective National Competent Authority Service Desk.

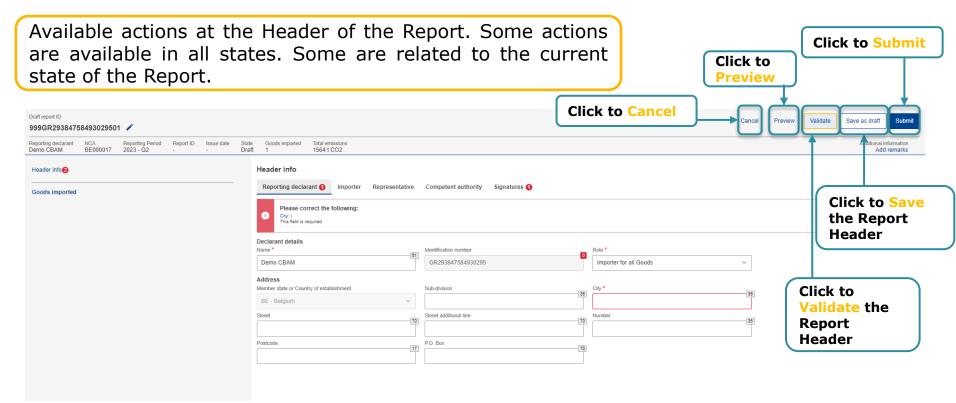


Header - Signatures

Header info							
Reporting declarant	Importer	Representative	Competent authority	Signatures			
Report confirmation Date of signature * dd/mm/yyyy		Place of signature *	128	Signature (Full Name) *	128	Position of person signing *	128
I confirm that the data ar (EU) 2023/956 of the Eu	nd information p ropean Parliam the application	rovided in this CBAM Re ent and of the Council of of Regulation (EU) 2023	port are to be used and sha 10 May 2023 establishing a /956 of the European Parlia	a carbon border adjustment mech	nanism, Commis	t Authorities in accordance with Reg sion Implementing Regulation (EU) igations for the purposes of the cart	2023/xxxx

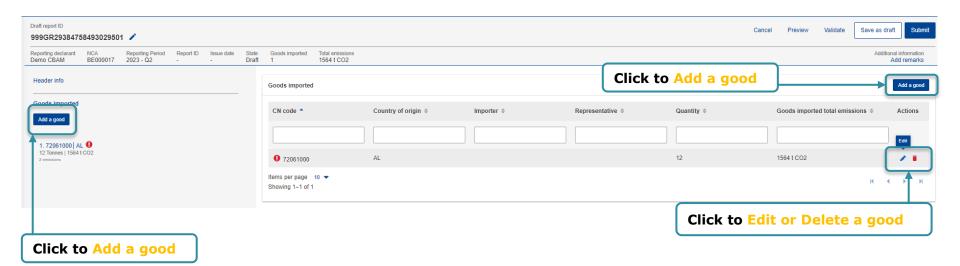
All fields are mandatory to be filled to submit the report

CBAM Report – Header Actions



CBAM Report – Add a Good Imported

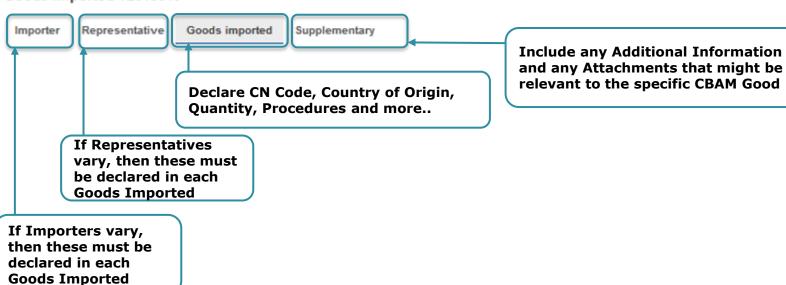
At least one good must be declared in the report.



CBAM Report – Goods Imported Tabs

Each Good Imported contains 4 tabs

Goods imported 72015010



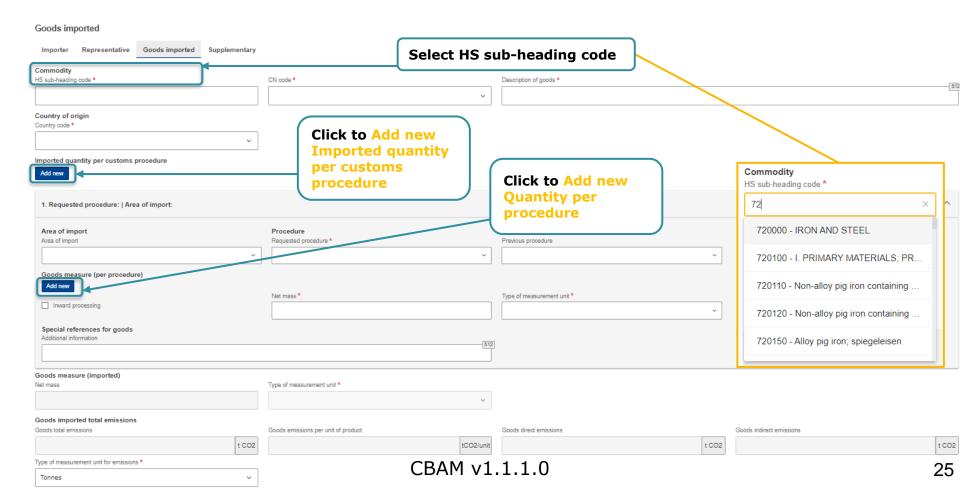
Goods Imported – Importer & Representative

Declare Importer at Goods Imported Level if Importers are not common for all Goods Imported.

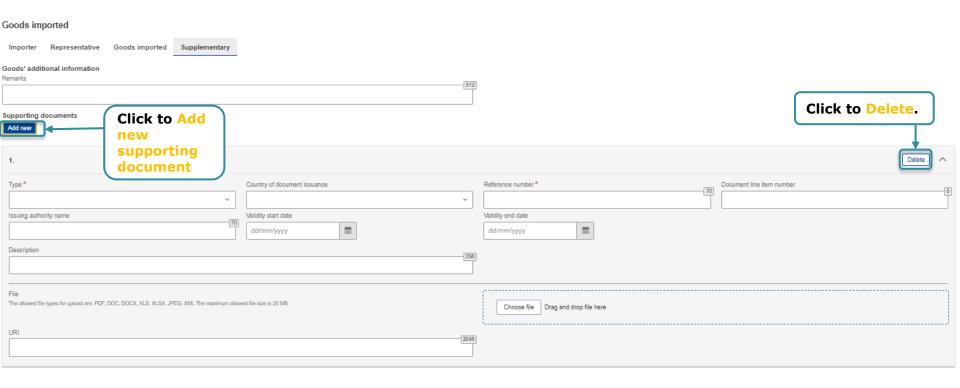
Declare Representative at Goods Imported Level if Representatives are not common for all Goods Imported.

In the case that Importer and/or Representative are declared in the Header level, the corresponding tabs are hidden on the Goods Imported Level.

Goods imported – Goods Imported Tab

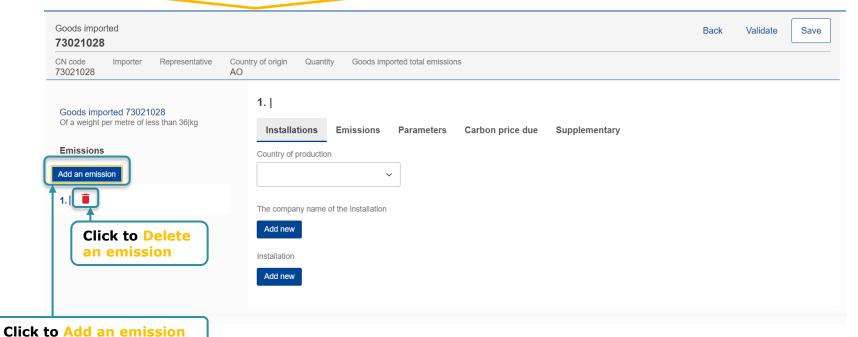


Goods Imported – Supplementary Tab



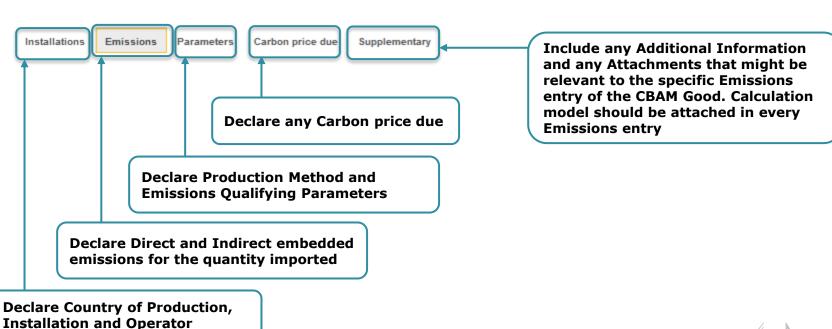
CBAM Report – Emissions

For each CBAM good added in the report, its respective emissions need to be declared.



CBAM Report – Emissions Tabs

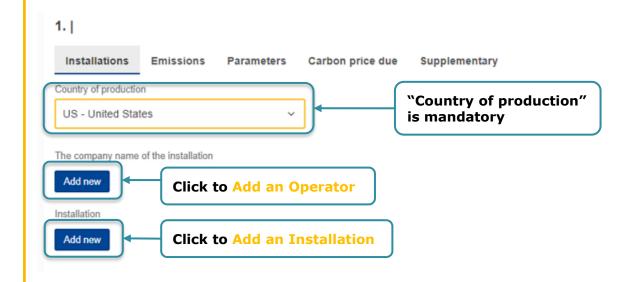
Each Emission entry contains 5 tabs



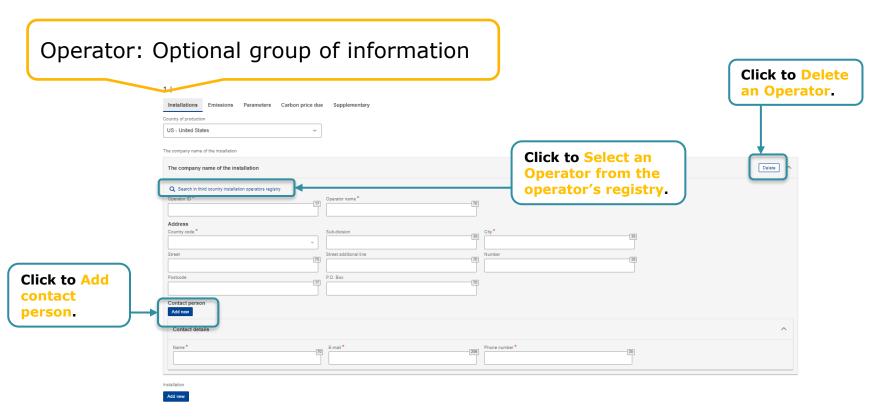
Emissions – Installations tab

It is mandatory for the CBAM Declarant to provide in the quarterly reports the associated operators/installations of the CBAM goods declared (except when default values are used, until July 2024).

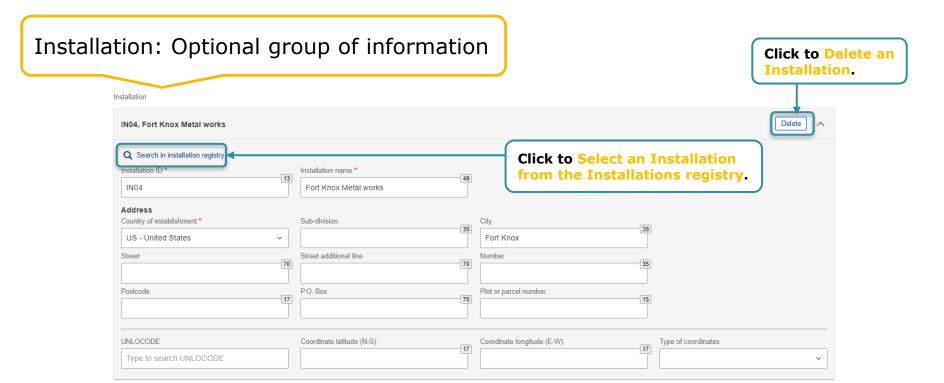
But it is not mandatory to also add the operators/installations to the Installations/Operators registries available in the CBAM Registry. In other words: data on operators/installations can be filled-in directly in the CBAM quarterly report without being previously recorded in the installations/operators registry. Country of production is a mandatory field.



Emissions – Installations tab

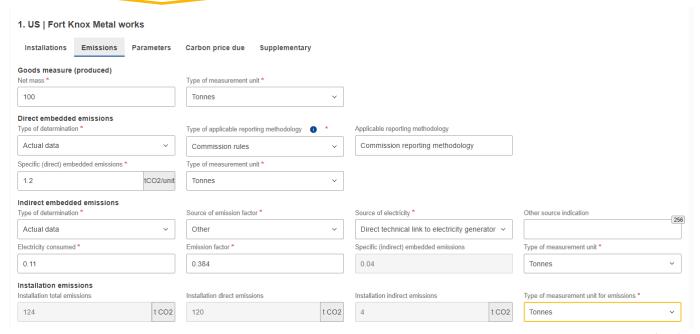


Emissions – Installations tab



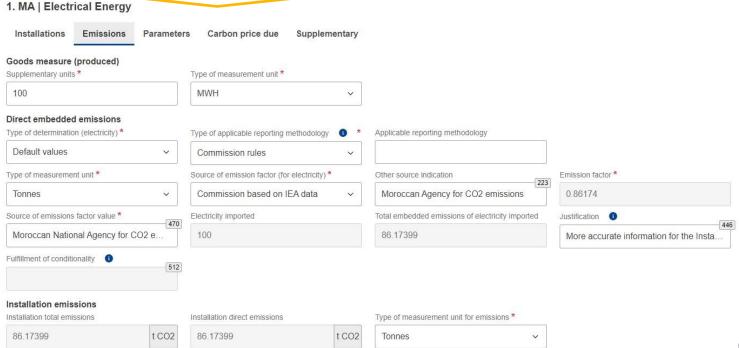
Emissions – Emissions tab

For all goods except electricity, both direct and indirect embedded emissions need to be reported.



Emissions – Emissions tab (Electricity)

For electricity as CBAM Good, only direct embedded emissions are to be reported.



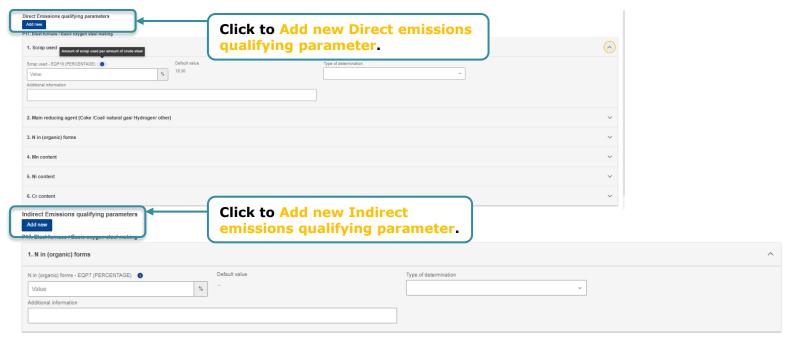
Emissions – Parameters tab

This tab contains the Production Methods and the Emissions Qualifying Parameters associated with the specific CBAM Good. The contents of the tab vary based on the good selected. Production Method is mandatory. The Emissions Qualifying Parameters are optional.



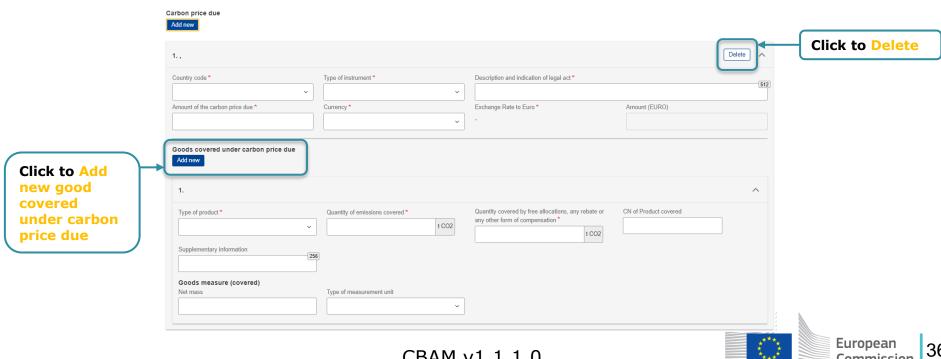
Emissions – Parameters tab

In direct & indirect emissions qualifying parameters, the recommended qualifying parameters per production method are added automatically in the Report.



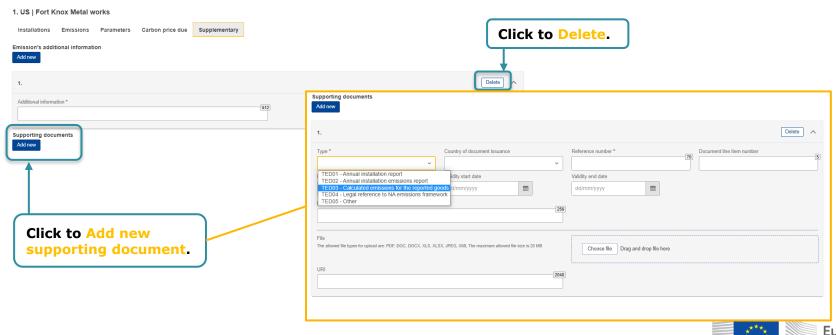
Emissions – Carbon Price Due tab

This section is optional. In case CO2 emissions have already been paid for or their payment is due in other countries, all relevant information can be filled in.



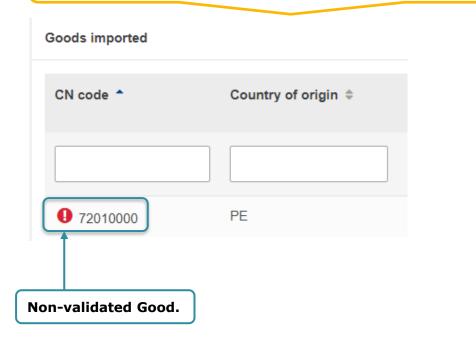
Emissions – Supplementary tab

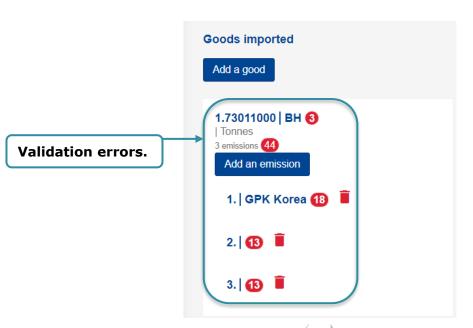
This section is optional. All supporting documents can be uploaded (e.g. Annual installation emissions report etc.). Select "Other" in the Type of document for non classified document types.



Validate and save each Good Imported entry

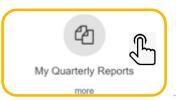
The user shall validate and save separately every Good Imported along with its emissions.



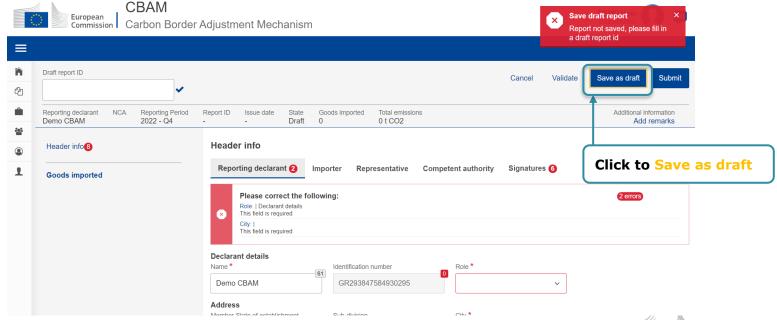


38

CBAM Report Actions – Save draft



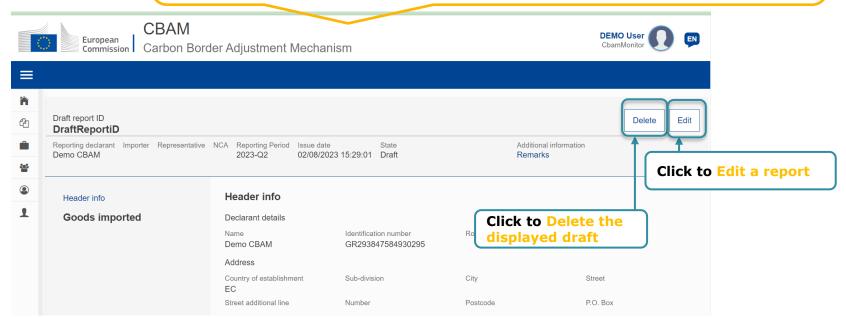
Once a report has been created, the "Save as draft" button needs to be clicked in order to save the draft Report.



CBAM Report Actions – Delete draft



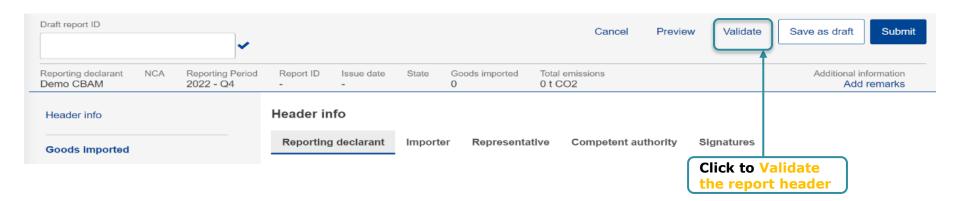
- The "Delete" button is available when the saved Draft report is opened in view mode.
- Editing of a report is permitted when the report is in state "Draft", "Under Amendment" or "Under Correction".



CBAM Report Actions – Validate



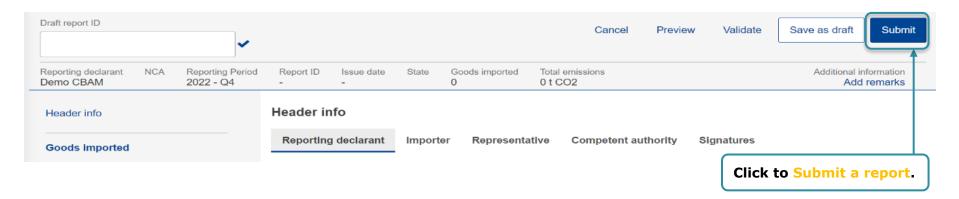
The report header can be validated by clicking the "Validate" button.



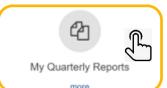
CBAM Report Actions – Submit



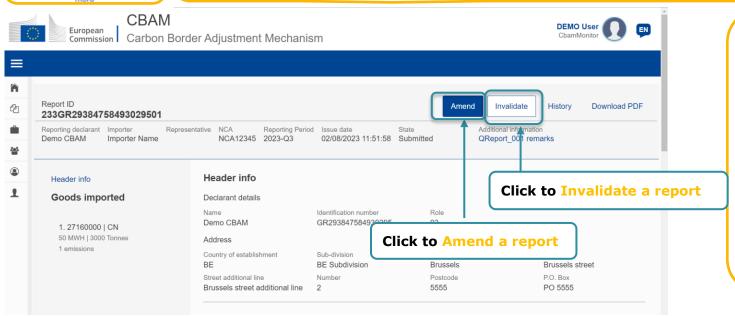
Once the report is submitted, CBAM System will run the validations. If no errors occur, the report status changes to "Submitted" and a Report ID is assigned to the report.



CBAM Report Actions – Amend



A Declarant can perform changes to a submitted report by selecting the Amend action. The Report state will change state from "Submitted" to "Under Amendment".

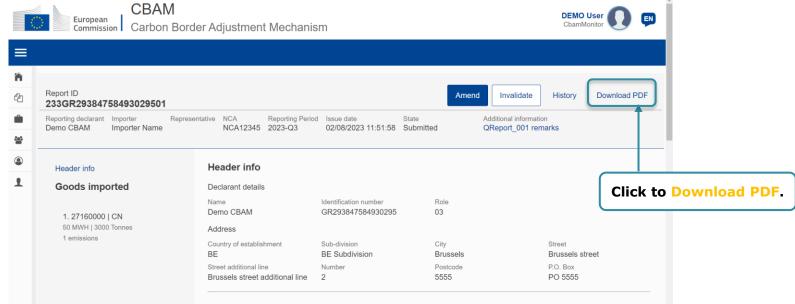


When a report is in state "Submitted", then it can be invalidated to create a new report for the same reporting period

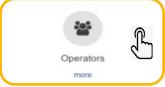
CBAM Report Actions – Download PDF



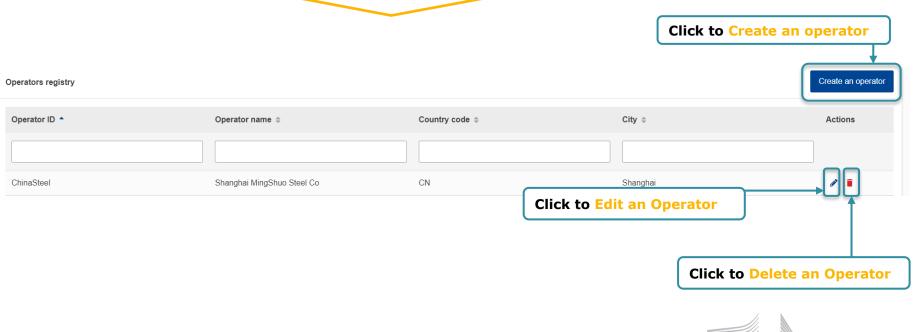
The "Download PDF" button is available when the report is submitted.



Operators Registry



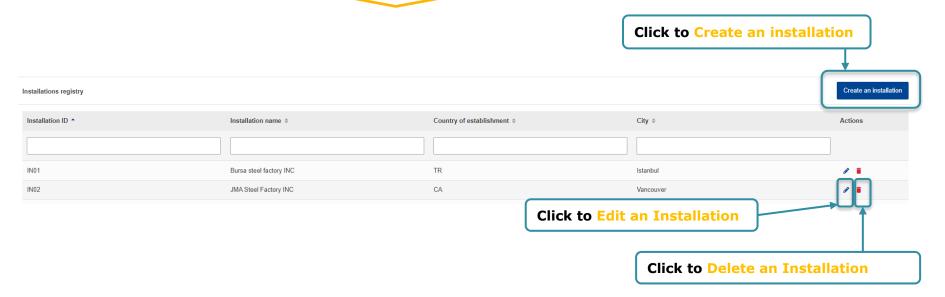
CBAM System allows to store information for third country operators of the installations producing CBAM Goods.



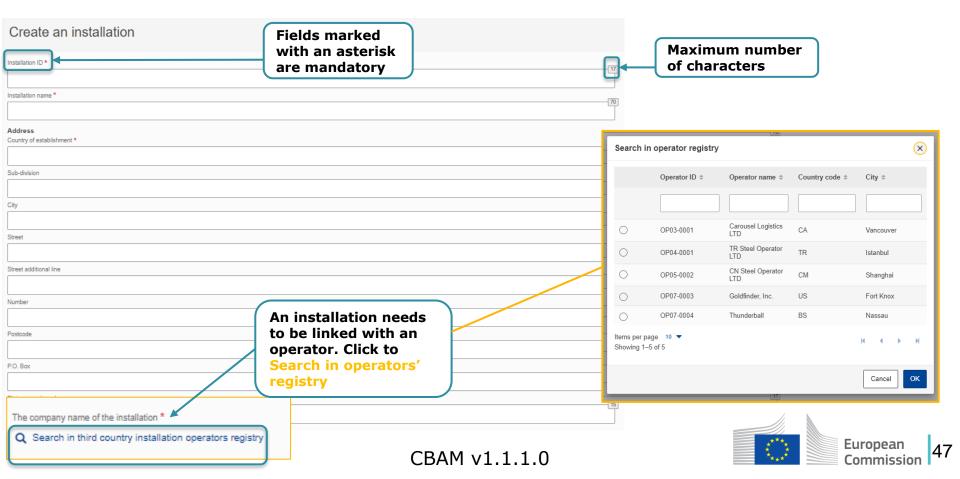
Installations Registry



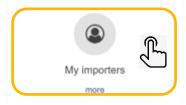
CBAM System allows to store information for installations in third countries.



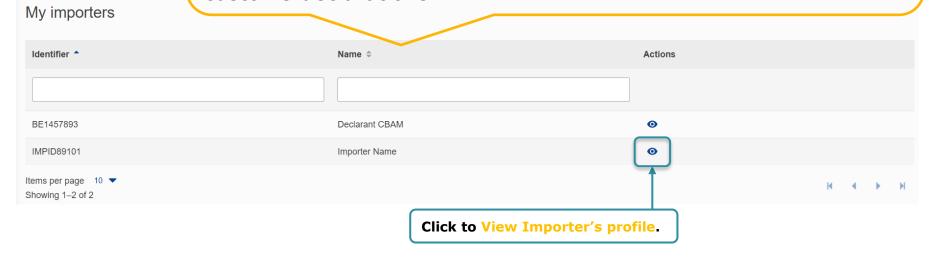
Create an Installation



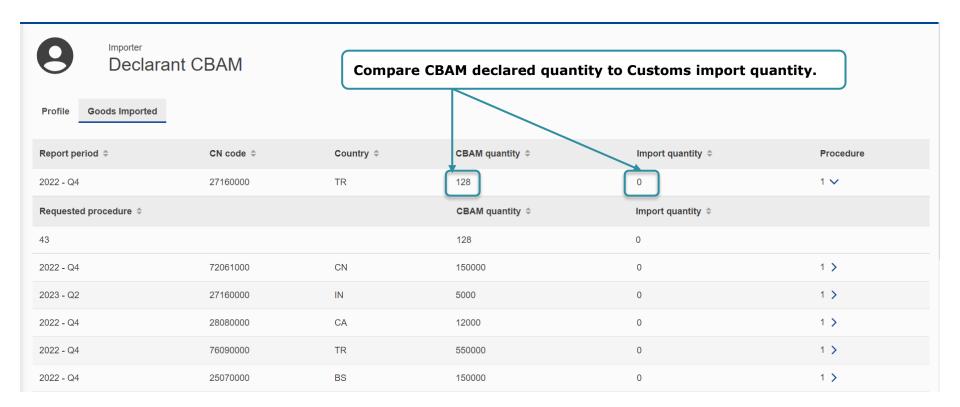
My importers



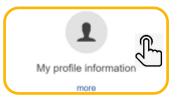
This is a list of all importers used in the CBAM Reports of a Reporting Declarant. For each importer, profile information is available as well as the comparison of Goods data from submitted CBAM reports with the data from the associated customs declarations.



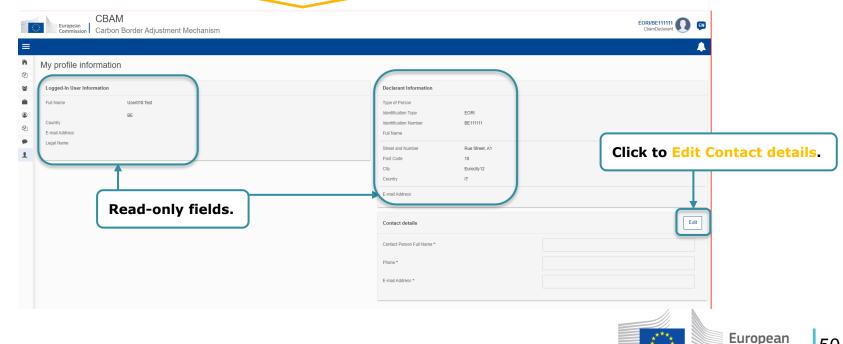
Goods Imported



My profile information



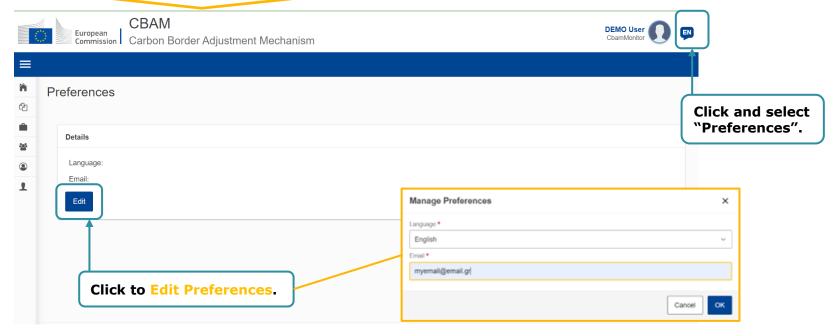
Information is obtained from UUM&DS & CRS. In case the information is not accurate, the user should contact their NCA Authority.



Commission

Preferences

The user can select a language of their preference and fill in the default email for email communication. Please ensure to fill in the email upon login.





5 minutes break

The webinar will resume in 5 min with the Demo

Demo



5 minutes break

The webinar will resume in 5 min with replies to some frequent questions from the chat



Questions?



Thank you for your attention!

CBAM v1.1.1.0

55

Taxation and Customs Union