## Completeness test – assessed elements

This table outlines the elements assessed during the completeness test. It is essential to complete each field accurately.

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and update emission factors in accordance with Annex I to the EU MRV Regulation: Description of procedure  Fuel consumption  Fuel consumption - Procedures for determining fuel  A brief description of the procedure	Procedures, systems and responsibilities used to determine	A brief description of the procedure
Fuel consumption  Fuel consumption - Procedures for determining fuel  A brief description of the procedure		
Fuel consumption - Procedures for determining fuel  A brief description of the procedure	·	
· · · · · · · · · · · · · · · · · · ·	Fuel consumption	·
	Fuel consumption - Procedures for determining fuel	A brief description of the procedure
	bunkered and fuel in tanks: Description of procedures	

Fuel consumption - Regular cross-checks between bunkering quantity as provided by BDN and bunkering quantity indicated by on-board measurement: Description of procedure	A brief description of the procedure must be filled in.
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Data Gaps - Methods to be used to estimate greenhouse gas (GHG) emissions and fuel consumption: Description of procedure	A brief description of the procedure must be filled in.
Data Gaps – Back-up monitoring method	A back-up monitoring method must be filled in. This monitoring method must be different from the one filled in under the tab "emission sources".
Navigation	
Voyages - Procedures used to monitor the completeness of the list of voyage: Description of procedures	A brief description of the procedure must be filled in.
Distance - Procedures, responsibilities and data sources for determining and recording the distance: Description of procedures	A brief description of the procedure must be filled in.
Time at sea - Procedures, responsibilities, formulae and data sources for determining and recording the time spent at sea between the port of departure and the port of arrival:  Description of procedures	A brief description of the procedure must be filled in.
Data Gaps - Procedures for determining and recording the time spent at sea when navigating through ice: Description of procedures	A brief description of the procedure must be filled in.
Data Gaps - Methods to be used to treat data gaps regarding time spent at sea: Description of procedures	A brief description of the procedure must be filled in.
Cargo	1
Cargo - Amount of cargo carried & Number of passengers: Description of procedures	A brief description of the procedure must be filled in.
Data Gaps - Methods to be used to treat data gaps regarding cargo carried: Description of method to treat data gaps	A brief description of the method must be filled in.
Control activities	
Regular check of the adequacy of the monitoring plan: Description of procedures	A brief description of the method must be filled in.
Procedures for data flow activities: Description of procedures	A brief description of the method must be filled in.
Procedures for risk assessment: Description of procedures: Description of procedures	A brief description of the method must be filled in.
Quality assurance and reliability of information technology: Description of procedures	A brief description of the method must be filled in.
Internal reviews and validation of EU MRV relevant data: Description of procedures	A brief description of the method must be filled in.
Corrections and corrective actions: Description of procedures	A brief description of the method must be filled in.
Documentation: Description of procedures	A brief description of the method must be filled in.