

Annex 1
Report on independent system of control according to Article 18 and Annex II of Directive EPBD – recast – year 2013

1. INDEPENDENT CONTROL OF ENERGY CERTIFICATES	
Body responsible for the control:	Ministry of Transport, Construction and Regional Development of Slovak Republic (Act No. 555/2005 Col. on energy performance of buildings as amended)
Total number of certificates issued in 2013:	14 019
Total number of certificates selected for random check in 2013:	103
Thereof, number of certificates controlled according to:	
• point 1.a of Annex II of EPBD directive (recast)	51
• point 1.b of Annex II of EPBD directive (recast)	52
• point 1.c of Annex II of EPBD directive (recast)	0
• or other equivalent measure (please indicate complementary description of the applied control measure)	
Except of certificates chosen by random selection or total number of certificates selected for the purpose of control in 2013	Validity check of the input data conducted for 14 019 certificates.

(Tento oddiel by sa mal vyplniť len vtedy, ak sa vo vnútroštátnych predpisoch stanovuje kontrola vykurovacích a/alebo klimatizačných systémov)

2. a) INDEPENDENT CONTROL OF THE REPORTS FROM INSPECTIONS OF HEATING SYSTEMS	
Body responsible for the control:	Slovak Innovation and Energy Agency (based on Decision of the Ministry of Economy of the Slovak Republic No. 28/2012 issued according to §(paragraph) 13 section 3 of the Act No. 314/2012 Col. on regular inspection of heating systems and air-conditioning systems.
Total number of inspection reports issued in 2013:	1 201
Total number of the inspection reports selected for random selection in 2013:	22

<p><u>Except of inspection reports chosen by random selection</u> or also the total number of inspection reports selected for purpose of the control in 2013</p>	<p>55 Within these 22 reports were selected randomly (see previous line) and 33 reports were selected as mandatory in line with § (paragraph) 6 section 6 of the Act No. 314/2012 Col. on regular inspection of heating systems and air-conditioning systems, i.e. check of minimum of one inspection report of each entitled person, which submitted such a report.</p>
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2. b) INDEPENDENT CONTROL OF THE REPORTS FROM INSPECTIONS OF AIR – CONDITIONING SYSTEMS

Body responsible for the control:	Slovak Innovation and Energy Agency (based on Decision of the Ministry of Economy of the Slovak Republic No. 28/2012 issued according to §(paragraph) 13 section 3 of the Act No. 314/2012 Col. on regular inspection of heating systems and air-conditioning systems.
Total number of inspection reports issued in 2013:	49
Total number of the inspection reports selected for <u>random</u> selection in 2013:	Control of inspection reports for year 2013 will be conducted in second half of 2014.
<u>Except of inspection reports chosen by random selection</u> or total number of inspection reports selected for the purpose of control in 2013, or also the total number of inspection reports selected for purpose of the control in 2013.	Control of inspection reports for year 2013 will be conducted in second half of 2014.