Mapping existing data sources and data flows

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Objectives

Understand the scope of data flow mapping

View and follow example of data map presentation

Learn how to: Background information on the method

Working on examples for the IPPU sector
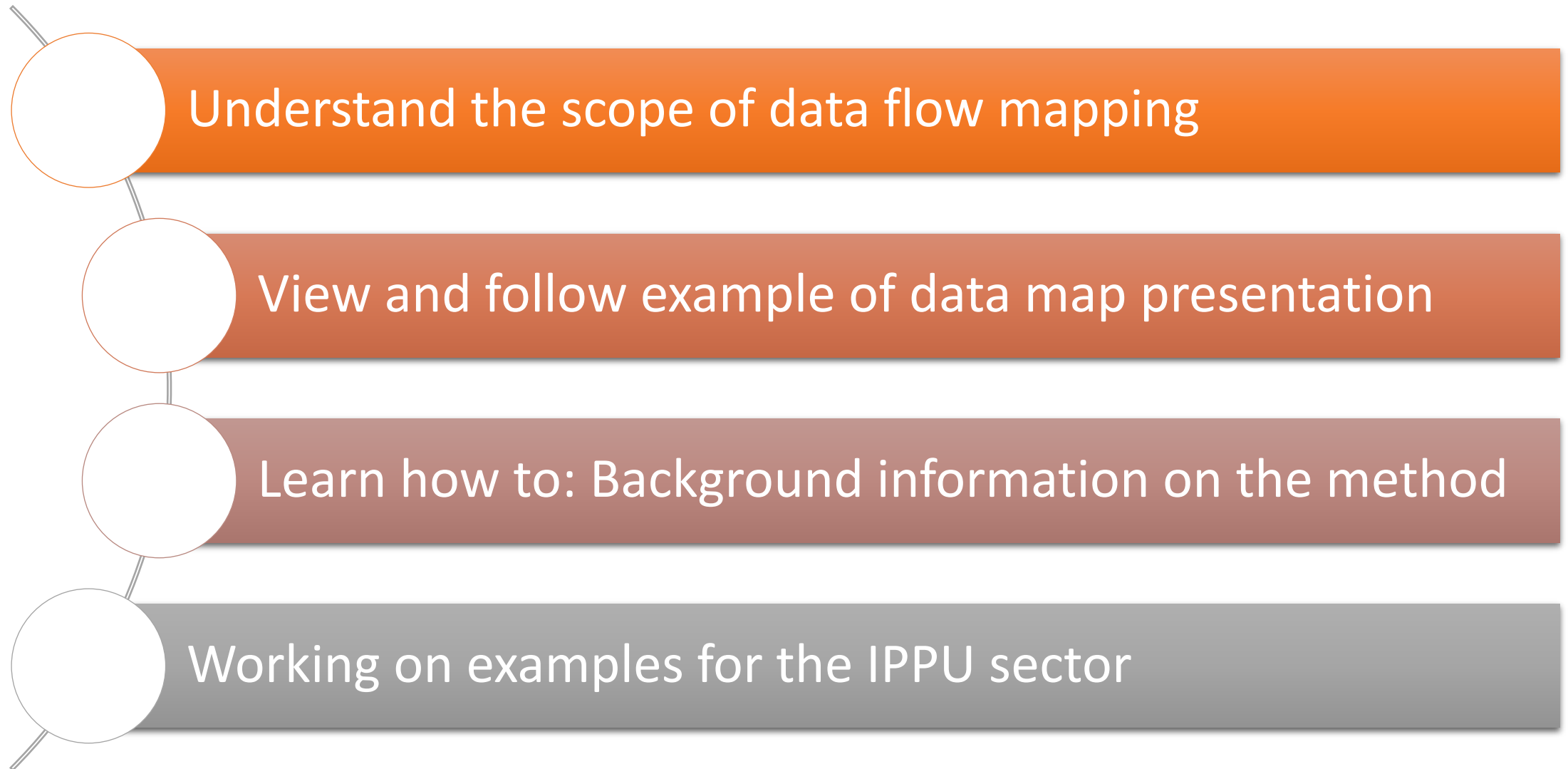
What's included?

Data mapping usually presents the flow of the data in a graphical form. It may include:

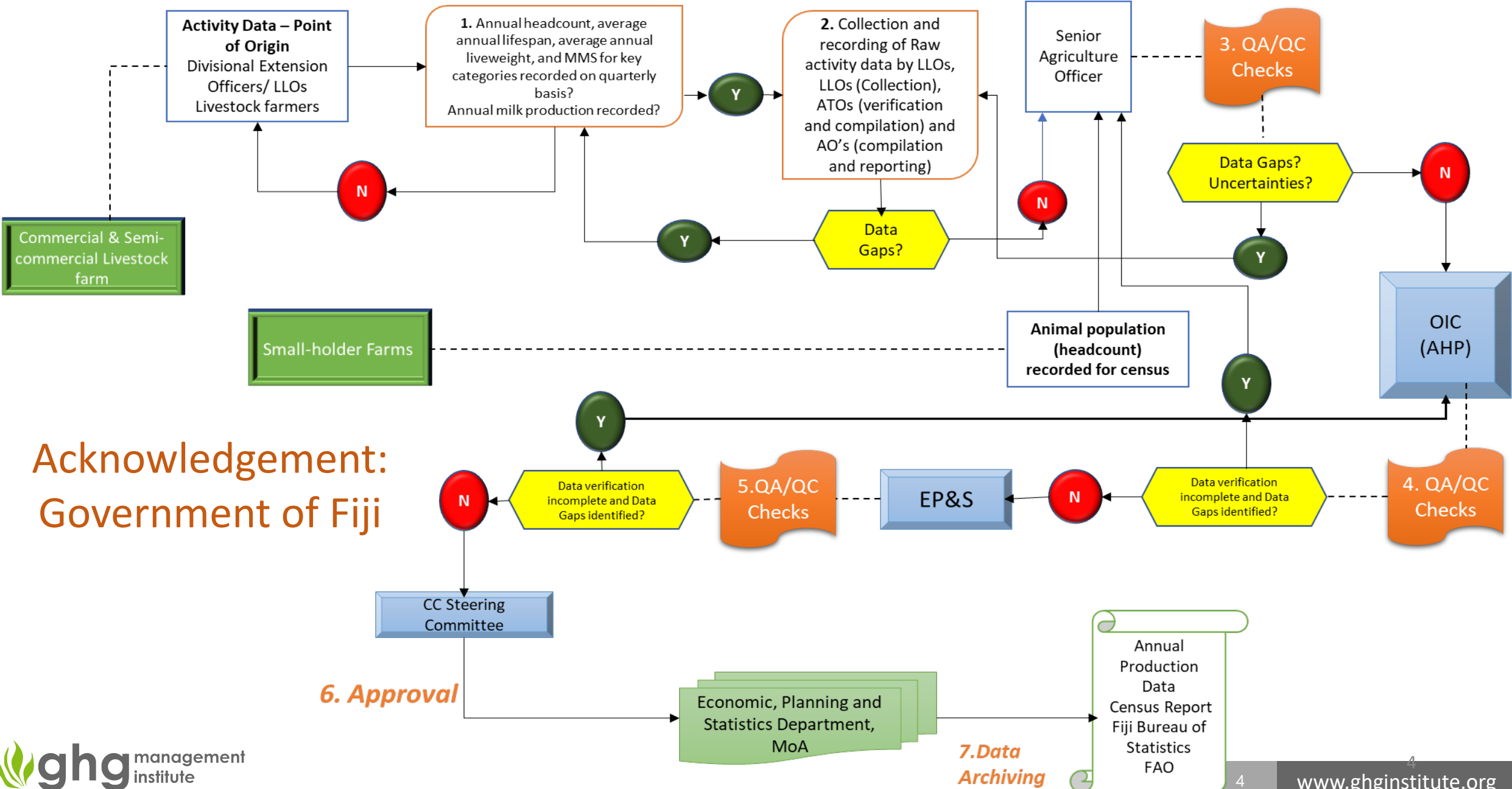|	
Key procedures on the data	
Relevant responsibilities	
Procedures, e.g.:	• QC procedures, • QA procedures, • major approvals, • sign-offs

The data map helps us to trace the data along the inventory life cycle

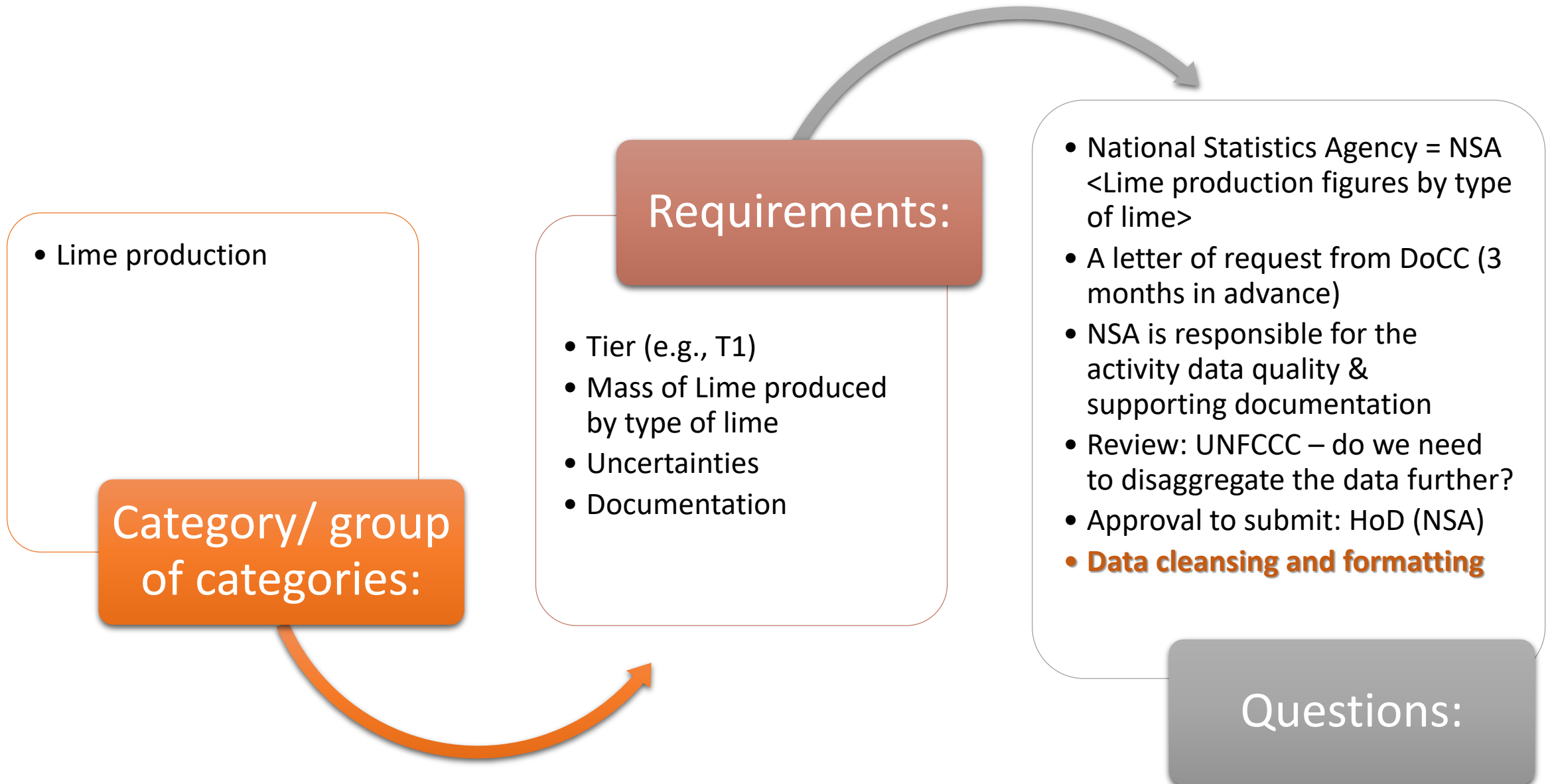# An example of a data flow map (Fiji)

Acknowledgement: Government of Fiji

How do we do it?

- Identify specific **categories** and category groups for which the data flows will be mapped

- For a selected group/category, identify which data are **required** or the scope of data

- Ask **questions**

The very first step - Where could this data be sourced from originally?

What triggers sending/receiving the data or what needs to be done to get them?

Where does this data go next?

What the timing for the action should be?

Is approval needed? By whom?

Do we need to run any QA/QC procedures at this stage? Which ones, by whom?

Who is responsible?

Step-by-step example: Step 1 – AD collection

Category/ group of categories:

- Lime production

Requirements:

- Tier (e.g., T1)
- Mass of Lime produced by type of lime
- Uncertainties
- Documentation

Questions:

- National Statistics Agency = NSA <Lime production figures by type of lime>
- A letter of request from DoCC (3 months in advance)
- NSA is responsible for the activity data quality & supporting documentation
- Review: UNFCCC – do we need to disaggregate the data further?
- Approval to submit: HoD (NSA)
- **Data cleansing and formatting**

- Lime production

Category/ group of categories:

Requirements:

- Excel format (agreed) – production by type of lime
- Units → t (or kt)
- Uncertainties → %
- Documentation → data source & reference, date submitted

- Responsibility: DoCC
- NSA submission signed by HoD
- DoCC is responsible for QC
  - Consistency (check with NSA)
  - Comparability with original
  - Correct units
  - Complete documentation
- No QA (unless major recalcs)
- Approval to submit: NIC & QC Manager
- **Emissions calculation**

Questions:

Step-by-step example: Step 2b – EF sourcing

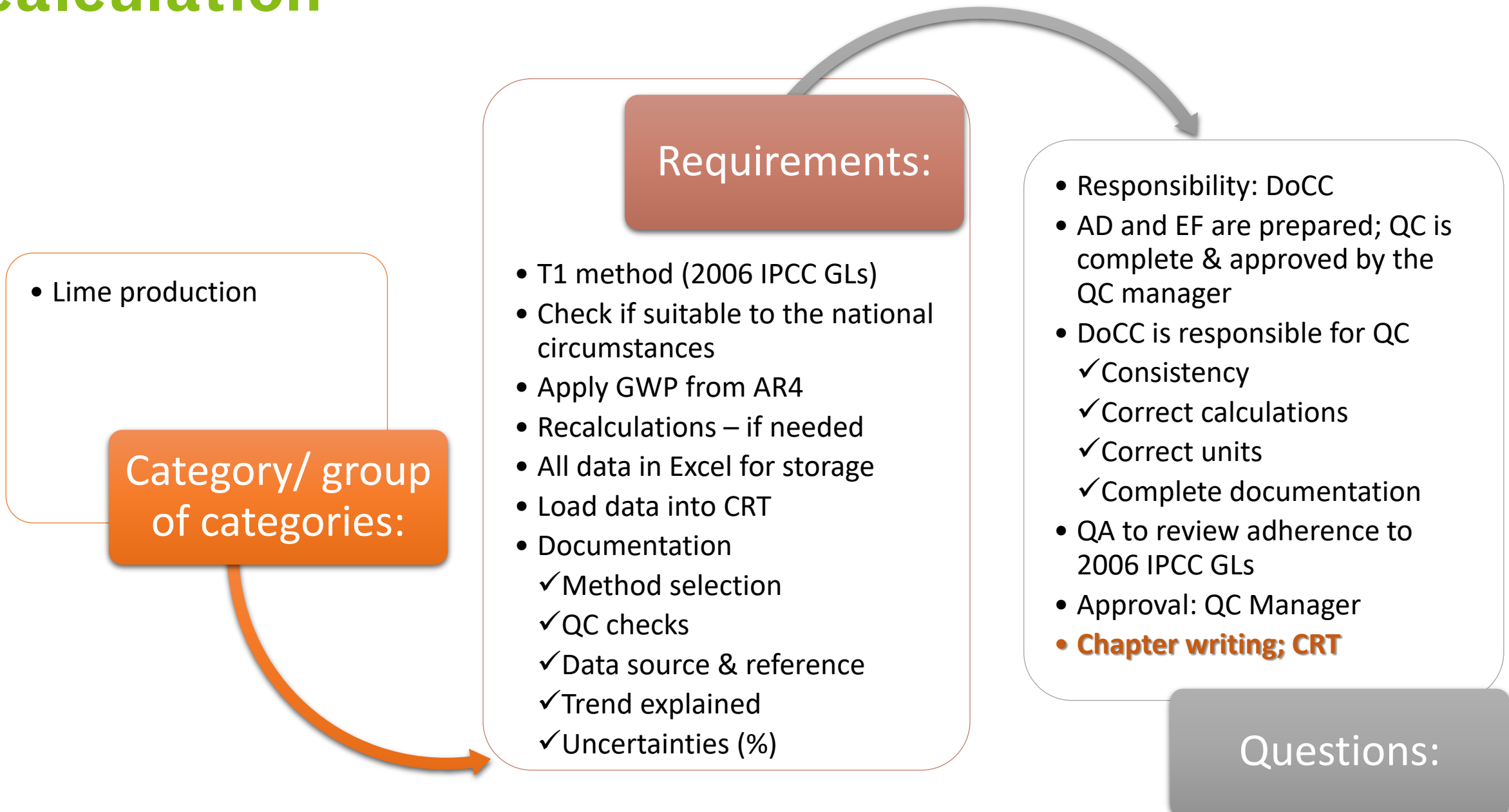**Category/ group of categories:**

- Lime production

Requirements:

- T1 - Emission factor (by lime type) – CS or tbl 2.4 (V.3, 2006 IPCC GLs)
- Check if suitable to the national circumstances for:
  - ✓ CaO content
  - ✓ MgO content
  - ✓ CaO or CaO•MgO content
- Uncertainties → %
- Documentation
  - ✓ data source & reference
  - ✓ date submitted
  - ✓ For CS: justification & ref

- Responsibility: DoCC
- NSA submission signed by HoD
- DoCC is responsible for QC
  - Consistency (check with NSA)
  - ✓ Comparability with original
  - ✓ Correct units
  - ✓ Complete documentation
- QA to check suitability of EFs
- Approval to submit: NIC & QC Manager
- **Emissions calculation**

Questions:

Step-by-step example: Step 6 – Emissions calculation

- Lime production

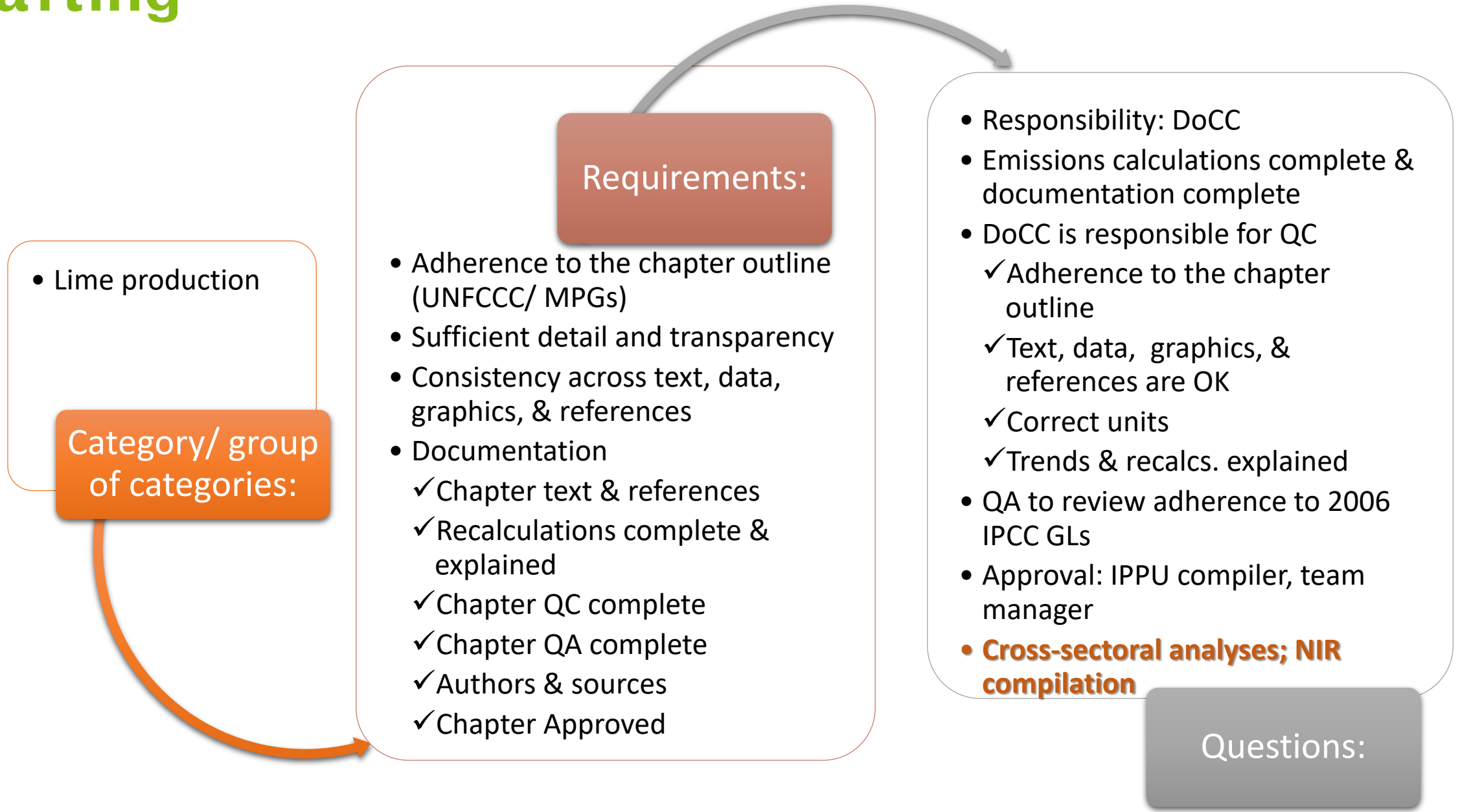**Category/ group of categories:**

Requirements:

- T1 method (2006 IPCC GLs)
- Check if suitable to the national circumstances
- Apply GWP from AR4
- Recalculations – if needed
- All data in Excel for storage
- Load data into CRT
- Documentation
  - ✓ Method selection
  - ✓ QC checks
  - ✓ Data source & reference
 - ✓ Trend explained
  - ✓ Uncertainties (%)

- Responsibility: DoCC
- AD and EF are prepared; QC is complete & approved by the QC manager
- DoCC is responsible for QC
  - ✓ Consistency
  - ✓ Correct calculations
  - ✓ Correct units
  - ✓ Complete documentation
- QA to review adherence to 2006 IPCC GLs
- Approval: QC Manager
- **Chapter writing; CRT**

Questions:

Step-by-step example: Step 4a – IPPU chapter drafting

- Lime production

Category/ group of categories:

Requirements:

- Adherence to the chapter outline (UNFCCC/ MPGs)
- Sufficient detail and transparency
- Consistency across text, data, graphics, & references
- Documentation
  - ✓ Chapter text & references
  - ✓ Recalculations complete & explained
  - ✓ Chapter QC complete
  - ✓ Chapter QA complete
  - ✓ Authors & sources
  - ✓ Chapter Approved

- Responsibility: DoCC
- Emissions calculations complete & documentation complete
- DoCC is responsible for QC
  - ✓ Adherence to the chapter outline
  - ✓ Text, data, graphics, & references are OK
  - ✓ Correct units
  - ✓ Trends & recalcs. explained
- QA to review adherence to 2006 IPCC GLs
- Approval: IPPU compiler, team manager
- **Cross-sectoral analyses; NIR compilation**

Questions:

Step-by-step example: Step 4b – CRT tables loading
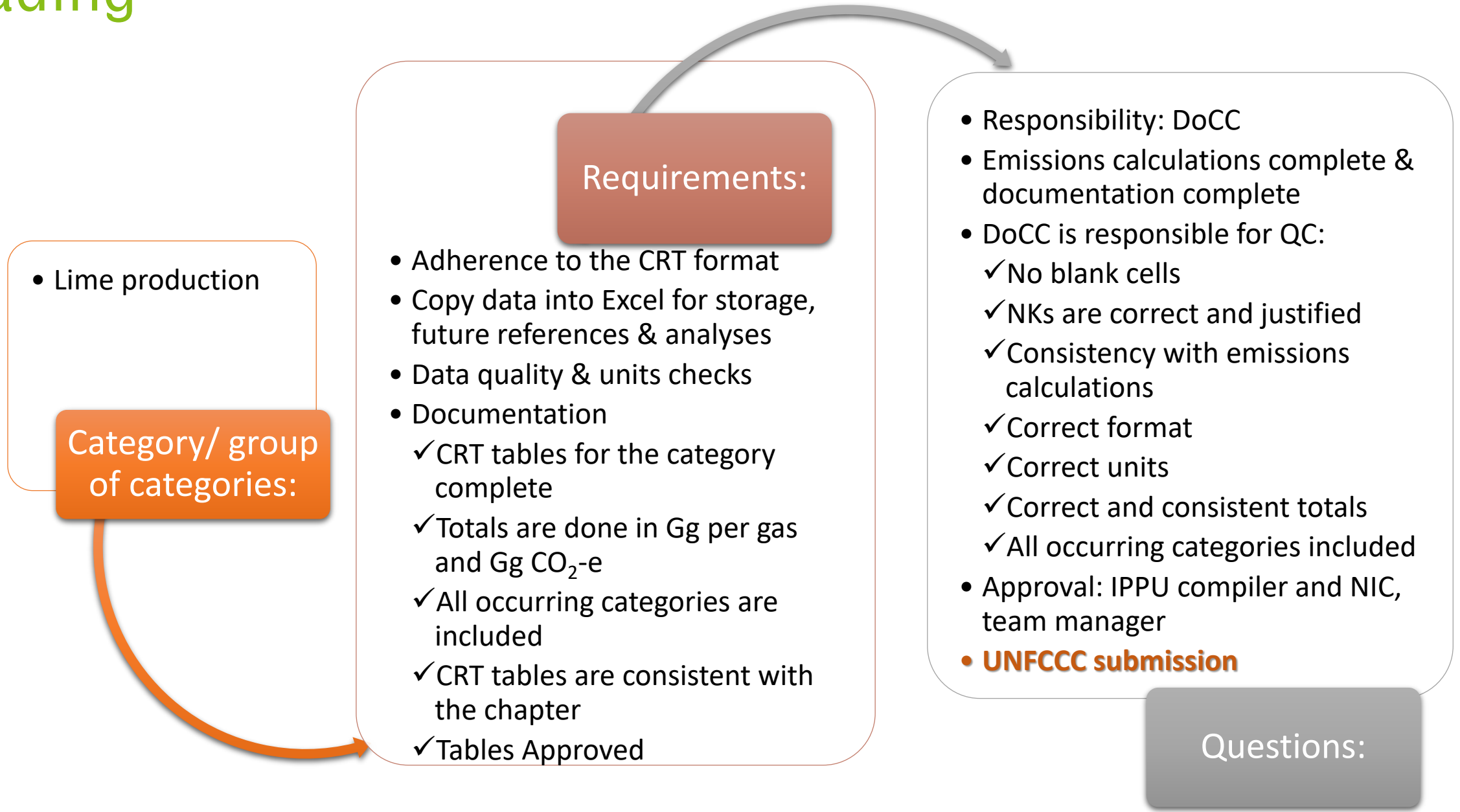
Category/ group of categories:
- Lime production

Requirements:
- Adherence to the CRT format
- Copy data into Excel for storage, future references & analyses
- Data quality & units checks
- Documentation
  - ✓ CRT tables for the category complete
  - ✓ Totals are done in Gg per gas and Gg CO_2-e
  - ✓ All occurring categories are included
  - ✓ CRT tables are consistent with the chapter
  - ✓ Tables Approved

- Responsibility: DoCC
- Emissions calculations complete & documentation complete
- DoCC is responsible for QC:
  - ✓ No blank cells
  - ✓ NKs are correct and justified
  - ✓ Consistency with emissions calculations
  - ✓ Correct format
  - ✓ Correct units
  - ✓ Correct and consistent totals
  - ✓ All occurring categories included
- Approval: IPPU compiler and NIC, team manager
- **UNFCCC submission**

Questions:

Thank you!
Questions?