

ANNEX I

Explanatory notes to Tables 1 and 2:

Column A:

Table 1: ‘Manufacturer name’ means the name of the manufacturer as notified to the Commission by the manufacturer concerned or, where no such notification has taken place, the name reported by the Member State.

Table 2: ‘Pool name’ means the name of the pool as declared by the pool manager.

Column B:

‘D’ means that a derogation has been granted in accordance with Article 10(3) of Regulation (EU) 2019/631 for the calendar year 2018 (small volume manufacturer);

‘ND’ means that a derogation has been granted in accordance with Article 10(4) of Regulation (EU) 2019/631 for the calendar year 2018 (niche manufacturer);

‘DMD’ means that a *de minimis* exemption applies in accordance with Article 2(4) of Regulation (EU) 2019/631, so that the manufacturer does not have to meet a specific emissions target in 2018;

‘P’ means that the manufacturer is a member of a pool (whose number is listed in column B of Table 2) formed pursuant to Article 6 of Regulation (EU) 2019/631 and the pooling agreement is valid for the calendar year 2018.

Column C:

‘Number of registrations’ means the total number of new passenger cars registered in the European Union and Iceland in the calendar year 2018 for which the manufacturer (Table 1) or the members of the pool (Table 2) are responsible.

Column D:

‘Average mass’ (kg) means the average of the mass in running order of all new passenger cars registered in the European Union and Iceland in the calendar year 2018 for which the manufacturer (Table 1) or the members of the pool (Table 2) are responsible.

Column E:

‘Average specific emissions of CO₂’ (g CO₂/km) means the average specific emissions of CO₂ of all new passenger cars registered in the European Union and Iceland in the calendar year 2018 for which the manufacturer (Table 1) or the members of the pool (Table 2) are responsible. In calculating the average specific emissions of CO₂ account has been taken of the following, where applicable:

- CO₂ emission savings resulting from the use of innovative technologies referred to in Article 11 of Regulation (EU) 2019/631 (Column H),
- the correction factor referred to in Article 7(2) of Implementing Regulation (EU) 2017/1153 (Column I).

Column F:

‘Specific emissions target’ (g CO₂/km) means the specific emissions target of the manufacturer (Table 1) or the pool (Table 2) calculated in accordance with Annex I to Regulation (EC) No 443/2009 and with M₀ being 1 392,4 or the derogation target granted pursuant to Article 10 of Regulation (EU) 2019/631. Where the manufacturer benefits from an exemption pursuant to Article 2(4) of Regulation (EU) 2019/631, no specific emissions target is specified.

Column G:

‘Distance to target’ (g CO₂/km) means the difference between the average specific emissions of CO₂ specified in column E and the specific emissions target specified in column F, from which the error margin specified in column J is subtracted.

Where the value in column G is greater than zero, this means that the specific emissions target has been exceeded.

For a manufacturer, which is member of a pool, compliance with the specific emissions target is assessed at the level of the pool.

Column H:

‘CO₂ savings from eco-innovations’ (g CO₂/km) means the emission savings taken into account for the calculation of the average specific emissions of CO₂ listed in column E, resulting from the use of innovative technologies that make a verified contribution to CO₂ reductions and that have been approved by the Commission in accordance with Article 11 of Regulation (EU) 2019/631.

Column I:

‘Correction factor’ means the correction factor calculated in accordance with Article 7(2) of Implementing Regulation (EU) 2017/1153, which was used in calculating the average specific emissions of CO₂ of the manufacturer (Table 1) or the pool (Table 2).

Column J:

‘Error margin’ (g CO₂/km) means the value by which the difference between the average specific emissions of CO₂ (column E) and the specific emissions target (column F) has been adjusted when calculating the distance to target (column G), in order to take into account records notified to the Commission by the manufacturer (Table 1) or the pool (Table 2) with the error code B as set out in Article 9(3) of Regulation (EU) No 1014/2010.

This error margin is calculated in accordance with the following formula:

$$\text{Error margin} = \text{absolute value of } [(AC1 - TG1) - (AC2 - TG2)]$$

AC1 = average specific emissions of CO₂ including the records with error code B;

TG1 = specific emissions target including the records with error code B (as specified in column E);

AC2 = average specific emissions of CO₂ excluding the records with error code B;

TG2 = specific emissions target excluding the records with error code B.