

Fonds internationaux d'indemnisation pour les dommages dus à la pollution par les hydrocarbures

Fondos internacionales de indemnización de daños debidos a contaminación por hidrocarburos

# **ONLINE REPORTING SYSTEM USER GUIDE**

2019

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# Introduction to oil reporting

# Why do I need to submit an oil report?

Member State obligations are set out in Article 15.2 of the 1992 Fund Convention and Article 13.1 of the Supplementary Fund Protocol. Each year, Member States should report to the Director: (1) the name and address of any person (i.e. company or other entity) in that State who is liable to pay contributions to the Funds; and (2) the quantity of contributing oil each person received during the preceding calendar year.

The non-submission of oil reports may have consequences for Member States' claims for compensation from the 1992 Fund (see Resolution No12—Measures in respect of outstanding oil reports and outstanding contributions). For Supplementary Fund Members, the non-submission of oil reports may lead to the denial of compensation for pollution damage, in accordance with Article 15, paragraph 2 of the Supplementary Fund Protocol.

The IOPC Funds' Internal Regulations require the reports for the preceding year to be submitted no later than 30 April of the following year. If you have any difficulties compiling the information, please contact the Secretariat for assistance.

# What is an oil report?

An oil report is a declaration of the amount, in tonnes, of contributing oil that a contributor has received in a given calendar year. The oil report must be submitted on the **Form for reporting receipts of contributing oil**, and it can be sent to the Secretariat via the Online Reporting System (ORS) or by email, post or fax.

The report should be:

- completed and signed by the contributor that received the contributing oil; and
- signed by an official of the Member State; and
- submitted to the Secretariat by the Member State.

For more information on oil reports and contributing oil, see the Notes section of the Form for reporting receipts of contributing oil or the Oil reporting and contributions section of our website: https://www.iopcfunds.org/.

## What is the Online Reporting System?

The Online Reporting System (ORS) allows Member States to provide data on contributing oil receipts electronically and to access historical data and contact details of the contributors in their State. Contributors should continue to use the Form for reporting receipts of contributing oil to submit tonnage information and any changes to contact details to their respective government authority.

It is up to the individual Member State whether to accept electronic signatures from contributors however, if they choose to do so, it will be the Member State's responsibility to verify electronic signatures.

The ORS runs in parallel with the paper-based system. Member States can choose the method of submission that best suits their needs.

# Can I submit a Nil declaration using the ORS?

In 2019, Member States are temporarily unable to submit Nil Declarations using the ORS. If you do not have any contributors in your State and wish to submit a Nil Declaration, please contact the Secretariat.

If you have contributors in your State but they all received less than 150 000 tonnes in the calendar year you wish to report for, you can enter '0' tonnages for each contributor. The Secretariat will contact you to confirm if this should be recorded as a Nil Declaration. See *Submitting oil reports using the ORS* on page 8.

\* \* \*

# **Oil reporting - frequently used terms**

# Associated contributor

Associated contributor means any subsidiary or commonly controlled entity. Whether or not an entity is associated is determined by the national law of your State. A report should be submitted for any individual entity that received **less** than 150 000 tonnes of contributing oil in any calendar year if it forms part of a group of 'associated' companies or other entities which together received **more** than 150 000 tonnes of contributing oil in the same State in that year. In the ORS, contributors with associations are highlighted in orange.

# **Contributing oil**

Contributing oil is defined in Article 2.3 of the 1992 Fund Convention, and is explained in more detail in the Notes to the Form for reporting receipts of contributing oil.

# Contributor

Persons (company or other entity) who pay contributions are referred to as contributors.

# Nil declaration

Member States in which no company or entity is liable to pay contributions to the 1992 Fund and/or the Supplementary Fund should notify the Director using the Nil declaration form.

# Received

The term 'received' refers to receipt of contributing oil into storage immediately after carriage by sea. See the Notes to the Form for reporting receipts of contributing oil for further explanation.

# Signature

All reports should be signed by the contributor and a government official before they are submitted to the IOPC Funds. From 1 January 2019, reports can be signed electronically by contributors. Member States are responsible for verifying any electronic signatures used by contributors in their State. By using the ORS, you are confirming that electronic signatures on reports you upload have been verified and are genuine.

# Using this site

In accordance with Internal Regulation 4.2 of the 1992 Fund and the Supplementary Fund, it is the Member States' responsibility to verify the electronic signatures of their contributors. By using the ORS, you are confirming that electronic signatures on reports you upload have been verified and are genuine.

Do not share your log in details. If more than one person in your organization requires access to the ORS, contact oilreporting@iopcfunds.org and we will create an additional account.

## Accordion

Lists of oil reports are hidden under a menu that can be expanded. These compressed menus are referred to as accordions. You can expand the list by clicking 'Go' on the menu.

Outstanding Oil Reports	
2017 Reports (5 Outstanding)	Go ►
2016 Reports (5 Outstanding)	Go ►
Drint all in a new	

#### Breadcrumbs

Breadcrumbs are used as navigational aides in the ORS. They show you where in the site you are. Please do not use the forward or back buttons on your browser to navigate this site. Use the 'breadcrumbs' at the top of the page, as shown below.

OSC FUNDA				P	UBLIC WEBSITE	CHANGE PIN	LOG OUT
THOL FUT	HOME	STATE	CONTRIBU	TORS	OIL REPORTS	SUPPORT	AUDIT
		Submit Oi	l Reports	View	Oil Reports	History of Oil	Reports
Navigate using the breadcrumbs							
Home / Oil Reports - Submit Oil Reports							

#### Tonnages

Enter numbers only in the tonnage fields. Do not use spaces, commas or other number separators.

Γ	Inc.		Y		
	CTR/80/2 State Oil Stoc	987325	8,231.1*	987 325	Select File
L					

# Audit trail

The ORS records all activities in the system. If you want to review who has made changes to records, click on the Audit tab.



# ORS front page - registration and logging in

The ORS is located at <u>http://oilreporting.iopcfunds.org/</u>. You can download copies of the latest **Form for reporting receipts of contributing oil** in English, French or Spanish and also log in to the ORS. You can request an account by contacting <u>oilreporting@iopcfunds.org</u>.

Your username and PIN will be sent to you in an automated email from the address <u>sentry@iopcfunds.org</u>. Sometimes these emails are directed to your junk or 'spam' folder. If you do not receive this email, please contact <u>oilreporting@iopcfunds.org</u>.

#### How do I log in?

- 1. Go to <u>http://oilreporting.iopcfunds.org/</u>.
- 2. Enter your user name.

# Submission of Oil Reports

Oil discharged into 'permanently or semi-permanently' anchored vessels engaged in ship-to-ship (STS) operations no longer qualifies as contributing oil for the purpose of Article 10 of the 1992 Fund Convention. The reporting form has been updated with effect from 1 January 2017 to reflect this.

Reporting forms:

# English

Form for reporting contributing oil

Français

Eormulaire de notification des hydrocarbures donnant lieu à contribution Déclaration de quantité nulle

# Español

Formulario de notificación de hidrocarburos sujetos a contribución

Declaración de cantidad nula

# Online Reporting

#### <u>Download user guide</u>

Nil Declaration Form

To submit oil information online, view previous submissions and update contact details online please enter your username.

Username:

jane_doe		×
	ENTER	

3. Enter your six-digit PIN by clicking on the numbers of the number pad with **your mouse** (do not type the numbers). The number pad is scrambled and changes every time you refresh the page for improved security.



This security system has met all the industry-standard requirements. If you have any concerns, please contact <u>oilreporting@iopcfunds.org</u>.

#### Homepage

When you first log in to the ORS, you will arrive at the **HOMEPAGE**. It will show you a summary of the status of oil reports for your State. The Tonnage CrossTab shows the total annual tonnage reported by your State for the past 10 years. Underneath this, the Outstanding Oil Reports table will display any reports that have not yet been submitted.

Home										
								CTR	/80 Usnana	
Home								Membe	1 01 1992 Fulla	
Welcome to the IOPC Funds' C	Online Oil Rep	oorting. On th	nis page, you wil	II be able to get	an overview of th	ne status of your	oil reports.			
Please note that "Declared Tor "Contributing Tonnes," as it be	nnes" is the ac comes liable f	ctual amount for contributio	that appears in on (see Article 1	the oil reports. I 0 of the 1992 Fo	If the total tonnag und Convention)	ge of associated	contributors is m	ore than 150 000	) tonnes, it will ap	opear under
Tonnage CrossTal	b									
Convention	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008
1992 Fund	None	None	7 217 595	3 154 829	4 140 500	3 693 502	5 395 979	6 797 917	6 515 430	6 527 050
Supplementary Fund	None	None	None	None	None	None	None	None	None	None
1971 Fund	None	None	None	None	None	None	None	None	None	None
Outstanding Oil R	eports									
2017 Reports (5 Outsta	anding)									Go 🕨
2016 Reports (5 Outsta	anding)									Go 🕨

## Submitting oil reports using the ORS

To submit oil reports through the ORS, you should enter the tonnage for your contributors and upload a report.

**NOTE:** If you do not upload a report your submission will not be complete, and you should send the reports to the Secretariat by email or post.

You can navigate to the **SUBMIT OIL REPORTS** page by expanding the accordion rows of the Outstanding Oil Reports table on the Homepage, or by using the menu at the top of the screen.



The **SUBMIT OIL REPORTS** page will display a list of known contributors that have not had oil reports submitted for the current reporting year.

- If a contributor has an association, it will appear highlighted.
- If a company doesn't appear on this page, it means it is no longer trading. If it needs to be added back to this list, please contact the Secretariat.

Click on the CTR file number to see any associated contributors and to update contact details for the contributor (see Maintain contributor details on page 14).

POL FIDE							
			Submit Oil F	teports View	Oil Reports	History of	f Oil Reports
Home / Oil Reports - Submit Oi Submit Oil On this page, you can report to contributors. Please don't forge Highlighted rows in the oil repo	I Reports Reports onnage of your contributors at to send a signed hard co ort summary grid indicate as	. As the Online Oil Reportin by of the oil report form to th ssociated companies and er	g evolves into the next phase he Secretariat. ntities.	e, this reporting functi	CTR Membe	<b>/80 Usnar</b> r of 1992 Fui esponsibility o	na nd f your
2017 Oil Report Summ	ary (5 Outstanding)						T
Contributor	Received Directly after Carriage by Sea	Coastal Movements within the Same State	Received from non- Member States	Total	Signed Oil I	Report	Submitted
CTR/80/3 Cabotage Compa				0	Select File	Q	
CTR/80/7 Double Time				0	Select File	Q	
CTR/80/1 Oil Recievers, Inc				0	Select File	Q	
CTR/80/6 Oil Storage, Inc.				0	Select File	Q	
CTR/80/2 State Oil Stoc				0	Select File	Q	
							DDOOFED

You can submit the reports one at a time, as you receive them from contributors, or you can submit all of your reports together.

To submit a report:

- 1. Type the tonnage for the contributor into the boxes.
- 2. Click on the magnifying glass.

2017 Oil Report Summ	nary (5 Outstanding)				T
Contributor	Received Directly after Carriage by Sea	Coastal Movements within the Same State	Received from non- Member States	Total	Sign - Loil Boont - Output - O
CTR/80/3 Cabotage Compa		456897		456 897	Select File
CTP/80/7 Double Time					

3. A dialogue box will open. Click the 'Browse' button in the dialog box. Select the file from your computer then click UPLOAD.

Submit	Oil Reports	1			
On this page, you ca contributors. Please Highlighted rows in t	Signed Oil *	phas	e, this reporting functi	on will become the responsibility	of your
	Report				
2017 Oil Repor	CTR/80/3 Cabotage Compa				
Contribut	Please upload a copy of the signed oil report in pdf or jpg format. Browse	on-	Total	Signed Oil Report	Submitted
CTR/80/3 Cabo Compa	CANCEL UPLOAD		456 897	Select File	
CTR/80/7 Double Tr	Time		0	Select File	

4. Click the **PROCEED** button at the bottom when you are ready.

Contributor	Received Directly after Carriage by Sea	Coastal Movements within the Same State	Received from non- Member States	Total	Signed Oil Report	Submitted
CTR/80/3 Cabotage Compa		456897		456 897	2018 oil report 1.pdf	
CTR/80/7 Double Time Tr				0	Select File	
CTR/80/1 Oil Recievers, Inc				0	Select File	
CTR/80/6 Oil Storage, Inc.				0	Select File	
CTR/80/2 State Oil Stoc				0	Select File	

5. Click OK on the popup to confirm your submission. The pop up below is from Internet Explorer. It might look different if you use Chrome or another browser.



You'll be taken to a confirmation page. This might take a few minutes. Please do not navigate away from the page.

# What happens now?

We will review and process your submission. If we have any queries, you will receive them via email. Once we have received all of your reports, we will send you a letter summarising the details we have recorded for the year.

If you have any questions, please contact us by email at <u>oilreporting@iopcfunds.org</u> or by phone on +44 20 7592 7100.

# Has something gone wrong?

If you upload the wrong report, don't worry – you can delete the report by clicking the 'x' next to the report.

Contributor	Received Directly after Carriage by Sea	Coastal Movements within the Same State	Received from non- Member States	Total	Signed Oil Report Submitted
CTR/73/3 Cabotage Corporation	1086466	0	0	1 086 466	2018 oil report 10.pdf

# How do I submit a nil declaration?

If you have never had any contributors in your State, you will be unable to submit a Nil Declaration using the ORS in 2019. We are working on a solution for the long term.

If you have contributors in your State, but they didn't receive any contributing oil this year, enter a zero tonnage against their record(s) and click proceed. You do not need to upload a report form, but we may contact you for further information to satisfy our audit requirements.

### Amending oil reports in the ORS

# How do I change tonnages I have already submitted?

If a contributor changes their report after you have submitted it to the Secretariat, you can amend the report using the 'Unlock' feature.

#### 1. Go to OIL REPORTS > VIEW OIL REPORTS.

A list of tonnages already submitted for the current year will be displayed. You can sort and filter the table by Contributor and Status.

	C TUND					PL	JBLIC WEBSITE	CHANGE F	PIN LOG OUT
FILE	L FIDE			HOME	TATE CONTRIE	UTORS		rs supp	ORT AUDIT
				Su	omit Oil Reports	View (	Dil Reports	History	of Oil Reports
il Repo	rts - View Oil Repo	orts							
							C1 Mem	FR/80 Usna ber of 1992 F	ana und
lic		Reports	APPLY	/ FILTER	Year:	2017			~
VIC		Reports			Contributor:	All			~
					Status:	All			$\checkmark$
	age, vou can sea	arch for or edit oil reports.							
n this p	2 / 2	•							
n this p lighlight	ed rows in the oil	report summary grid indic	ate associated companies	and entities.					
n this p lighlight	ed rows in the oil	report summary grid indic	ate associated companies	and entities.					
in this p	ed rows in the oil	report summary grid indic	ate associated companies	and entities.					
ighlight	red rows in the oil	report summary grid indic	ate associated companies	and entities.					
n this p lighlight Repo Year	ed rows in the oil	Received Directly after Carriage by Sea	coastal Movements within the Same State	and entities. Received from non-Member States	Total	Signed Oil Report	Submitted	Approved	
n this p lighlight Repo Year 2017	ed rows in the oil rts Contributor CTR/80/3 Cabotage Compa	Received Directly after Carriage by Sea	Coastal Movements within the Same State 456 897	and entities. Received from non-Member States	<b>Total</b> il 456 897	Signed Oil Report	Submitted	Approved	UNLOCK
Repo Year 2017 2017	Contributor Contributor CTR/80/3 Cabotage Compa CTR/80/7 Double Time Tr	Received Directly after Carriage by Nil 2 343 256	Coastal Movements within the Same State 456 897 56 566	and entities. Received from non-Member States N	<b>Total</b> 11 456 897 11 2 399 822	Signed Oil Report	Submitted ✓	Approved	UNLOCK
ighlight Repo Year 2017 2017 2017	Contributor Contributor CTR/80/3 Cabotage Compa CTR/80/7 Double Time Tr CTR/80/1 Oil Recievers, Inc	report summary grid indice Received Directly after Carriage by Nil 2 343 256 345 545	Coastal Movements within the Same State 456 897 56 566 Nil	and entities. Received from non-Member States N N N N	Total           il         456 897           il         2 399 822           il         345 545	Signed Oil Report       Oil Report       Oil Report       Oil Report       Oil Report	Submitted	Approved	UNLOCK UNLOCK

2. Click on the UNLOCK button next to the tonnage that needs to be corrected. A pop-up message will ask you to confirm you want to unlock and resubmit the tonnage. Click OK.

_	Message from webpage
?	Unlocking a Contributor Oil Report allows you to re-enter and resubmit the tonnages. After unlocking return to the Submit Oil Reports page to resubmit. Do you wish to unlock this record?
	OK Cancel

3. The UNLOCK button will disappear from the tonnage you have unlocked.

0	C FUND						PU	BLIC WEBSITE	CHANGE	PIN LOG OUT	
ALL FIL	DL FIDE			HOME	STA	TE CONTRIBU	JTORS		rs supp 	ORT AUDIT	
					Subn	nit Oil Reports	View (	il Reports	History	of Oil Reports	
Oil Repo	Oil Reports - View Oil Reports										
								CT Mem	<b>R/80 Usna</b> ber of 1992 F	ana <sup>Sund</sup>	
$\sqrt{ic}$		Reports	APPL	Y FILTER	Y	ear:	2017			~	
VIC		перопъ			С	ontributor:	All				
					S	tatus:	All			~	
On this	page, you can sea	arch for or edit oil reports.									
Highligh	ted rows in the oil	report summary grid indic	ate associated companies	and entities.							
Repo	orts										
Year	Contributor	Received Directly after Carriage by Sea	Coastal Movements within the Same State	Received fr non-Memb States	om er	Total	Signed Oil Report	Submitted	Approved		
2017	CTR/80/3 Cabotage Compa	Nil	456 897		Nil	456 897	<u>Oil</u> <u>Report</u>	~			
2017	CTR/80/7 Double Time Tr	2 343 256	56 566		Nil	2 399 822	<u>Oil</u> <u>Report</u>	~		UNLOCK	
2017	CTR/80/1 Oil Recievers, Inc	345 545	Nil		Nil	345 545	<u>Oil</u> <u>Report</u>	1		UNLOCK	
	CTR/80/6						Oil				

Return to the **SUBMIT OIL REPORTS** page and submit the new report as normal by entering the new tonnage and uploading the updated report. See page 7.

# Maintaining contributor details

# How do I update contributors' details?

1. Go to the **CONTRIBUTORS > CONTRIBUTOR DETAILS** tab. You will see a list of all active contributors.

~	JND5				PUBLIC WEBSITE	CHANGE PIN	LOG OUT
THOL		HOME	STATE	CONTRIBUT	ORS OIL REPORT	s support	AUDIT
			Contribu	tor Details	Contact Contribu	tors Conta	ct History
Contributor D	stails						
					CTR/7 Memb	<b>3 Hespuonia</b> per of 1992 Fund	
Con	ributor Details						
On this page,	you can update or amend contact information and status of yo	our contributors and n	otify the IOPC	Funds Secretari	at. "Inactive" contributors	do not require any	tonnage
eport, but rer	nam open in case there are deterred tevies or outstanding of r	epons.					
Contribu	itors						
Contribu Active	itors						•
Contribu Active ID	Itors Company Name	_	_	Oil Report	Contact	V	▼ 'iew
Active ID CTR/73/3	Cabotage Corporation	Jan	e Smith	Oil Report	Contact	\ \	▼ ïew Q
Contribu Active ID CTR/73/3 CTR/73/1	Company Name Cabotage Corporation Hespuonia Oil Ltd	Jan	e Smith an Mole	Oil Report	Contact	V	v ïew Q Q
Active ID CTR/73/3 CTR/73/1 CTR/73/4	Company Name Cabotage Corporation Hespuonia Oil Ltd Refinery Supplies	Jan Adri Barl	e Smith an Mole o Jones	Oil Report	Contact		v iew Q Q Q
Contribu Active ID CTR/73/3 CTR/73/4 CTR/73/4 CTR/73/2	Company Name Cabotage Corporation Hespuonia Oil Ltd Refinery Supplies State Oil, Inc	Jan Adri Bart Johr	e Smith an Mole o Jones n Smith	Oil Report	Contact		, iew Q Q Q Q

2. Click on the magnifying glass icon under VIEW to see individual contributor details.

This screen will show a summary of the information held for the contributor, including any associated companies' contact details and historic tonnage information. You can see an example on the next page.



3. You can view or update your contributors' contact information by clicking on the magnifying glass icon. It will take you to the address book of each contributor.

Contacts				
Name	Contact Type	Organisation	Job Title	View
Bob Jones	Invoice Contact	Refinery Supplies	Product Accountant	
Barb Jones	Oil Report Contact	Refinery Supplies	Finance Manager Inventory	Q

4. Click **EDIT** to change the contact details.

Nam	e	Contact Type	Organisation	Job Title	
Bob Jones		Invoice Contact	Refinery Supplies	Product Accountant	Q
Barb Jones		Oil Report Contact	Refinery Supplies	Finance Manager Inventory	Q
Contact Type:	Invoice Contact		Address:	27 High Street	
Salutation:					
Forenames:	Bob				
Surname:	Jones		Town/City:	Porttown	
Job Title:	Product Account	tant	Post Code:	6011	
Organisation:	Refinery Supplie	95	Country:	Hespuonia	
Email Address:	hespuonia_oil@	iopcfunds.org	Telephone No.:	+64 4 463 4082	
			Fax No.:	+64 4 463 4042	

**Tip:** Use **COPY ALL DETAILS** to update the details of the record you are editing with the details of the alternative contact for that contributor. In the following screenshot we are updating the Invoice Contact, Bob Jones. **COPY ALL DETAILS** will update the record with all of the Oil Reporting Contact's details, Barb Jones.

Contacts					
Nan	ne	Contact Type	Organisation	Job Title	
Bob Jones		Invoice Contact	Refinery Supplies	Product Accountant	Q
Barb Jones		Oil Report Contact	Refinery Supplies	Finance Manager Inventory	Q
Contact Type:	Invoice Contact		Address:*	27 High Street	
Forenames:*	Bob				
Surname:*	Jones		Town/City:	Porttown	
Job Title:	Product Acco	untant	Post Code:	6011	
Organisation:*	Refinery Sup	plies	Country:	Hespuonia	
Email Address:*	hespuonia_oi	l@iopcfunds.org	Telephone No*	+12 3 456 789	
			Fax No.:	+12 3 456 780	
SAVE CANCEL	COPY ALL DE	TAILS COPY ADDR	RESS		

You can use COPY ADDRESS if you only want to use the address of the other contact.

4. Ensure you SAVE any changes.

# View current and past reports

You can view tonnages for prior years for individual contributors in the Contributor Details screen. To view annual summaries of all tonnages for your State, go to the Oil Reports section of the ORS.

- 1. Go to the OIL REPORTS > VIEW OIL REPORTS tab.
- 2. A list of tonnages already submitted for the current year will be displayed. You can sort and filter the table by Year, Contributor and Status to view other groups of reports.

OP	C FUNDE						PU	IBLIC WEBSITE	CHANGE	PIN LOG OUT
THE FILL	E FIDA			HOME	STA	TE CONTRIBU	JTORS		rs supp —	ORT AUDIT
					Subn	nit Oil Reports	View (	Dil Reports	History	of Oil Reports
Oil Repor	ts - View Oil Repo	orts								
								C1 Mem	FR/80 Usna ber of 1992 F	ana
		Poporte	APPLY	Y FILTER	Y	ear:	2017			$\checkmark$
VIC		Reports			С	ontributor:	All			$\checkmark$
					S	tatus:	All			~
On this p	age, you can sea	arch for or edit oil reports.								
Highlight	ed rows in the oil	report summary grid indic	ate associated companies	and entities.						
Repo	rts									
Year	Contributor	Received Directly after Carriage by Sea	Coastal Movements within the Same State	Received fr non-Memb States	om er	Total	Signed Oil Report	Submitted	Approved	
2017	CTR/80/3 Cabotage Compa	Nil	456 897		Nil	456 897	<u>Oil</u> <u>Report</u>	~		UNLOCK
2017	CTR/80/7 Double Time Tr	2 343 256	56 566		Nil	2 399 822	<u>Oil</u> <u>Report</u>	~		UNLOCK
2017	CTR/80/1 Oil Recievers, Inc	345 545	Nil		Nil	345 545	<u>Oil</u> <u>Report</u>	~		UNLOCK
	CTR/80/6									