

CBAM Monitoring Plan

Cover information

Project name	Test Metal Processing SIMPLE
Company name	Metal Parts Serbia d.o.o.
CBAM sector	Iron and Steel
Country	Serbia
Monitoring Plan level	SIMPLE
Monitoring Plan version	1.0
Issue date	21.06.2026

1. Installation description

The installation **Metal Parts Serbia Production Facility** is located in **Novi Sad, Serbia**.

The installation address is: **Industrial Zone North, Novi Sad**.

The installation is engaged in mechanical processing of purchased steel products. The main activities include cutting, drilling, bending and packaging of steel reinforcing bars for delivery to customers.

The installation does not operate combustion units, furnaces or other equipment generating direct CO₂ emissions. CBAM-covered goods are produced exclusively from purchased precursor materials.

The monitoring boundary includes precursor procurement, production quantities and supporting documentation required for CBAM reporting.

2. CBAM goods and CN codes

The following CBAM goods are covered by this Monitoring Plan. Product identification is based on CN classification and annual production data provided by the operator.

Commercial Product Name	CBAM Product	CN Code	Annual Production	Functional Unit
Steel reinforcing bars	Bars and rods, of iron or non-alloy steel, with indentations, ribs, groves or other deformations produced during the rolling process	72142000	5000	tonnes of goods

3. Production processes and routes

The production routes covered by this Monitoring Plan are listed below. Each route is linked to the relevant CBAM goods and describes the main process steps within the installation boundaries.

Route Name	Route Type	Products Covered	Description
Steel bar processing	Steel processing	Bars and rods, of iron or non-alloy steel, with indentations, ribs, groves or other deformations produced during the rolling process / CN 72142000	Purchased steel reinforcing bars are cut to required dimensions, mechanically processed and packed for delivery.

4. Precursors

The following precursor materials are included within the monitoring boundaries of the CBAM goods covered by this Monitoring Plan. Information regarding supplier, country of origin, supporting evidence and embedded emissions methodology is retained by the operator.

Commercial Precursor Name	CBAM Precursor	CN Code	Supplier	Country of Origin	Evidence	Embedded Emissions Method
Steel billet 120x120 mm	Ingots, of iron and non-alloy steel (excl. remelted scrap ingots, continuous cast products,	72061000	Steel Trading Ltd	Turkey	Certificate of Origin (COO) COO-2026-001	Default value

Commercial Precursor Name	CBAM Precursor	CN Code	Supplier	Country of Origin	Evidence	Embedded Emissions Method
	iron of heading 7203)					

Additional precursor notes

- **Ingots, of iron and non-alloy steel (excl. remelted scrap ingots, continuous cast products, iron of heading 7203)** : Steel billets are purchased from external suppliers and mechanically processed into reinforcing bars. No direct emissions occur within the installation.

5. Data flow activities

The data flow activities described below define how monitoring information is collected, processed, reviewed and transferred into the final CBAM calculations and reports.

DFA ID	Data Item	Data Source	Collection Method	Processing System	Responsible Role
DFA-01	Precursor quantity	Supplier invoices and delivery notes	Invoice review and monthly quantity aggregation	ERP system	Procurement Manager
DFA-02	Finished product quantity	Production reports	Monthly production reporting	ERP system	Production Manager

Additional Data Flow Information

DFA ID	Final Record	Evidence	Control Activity
DFA-01	CBAM Monitoring Plan records	Invoices, delivery notes, COO	Monthly reconciliation between supplier invoices, delivery notes and ERP records.

DFA ID	Final Record	Evidence	Control Activity
DFA-02	CBAM Monitoring Plan records	Production reports and warehouse records	Monthly comparison of production records and inventory balances.

6. Roles and responsibilities

Roles and responsibilities relevant to the implementation, maintenance and review of this Monitoring Plan are listed below.

Role	Department	Responsibility	Backup Role	Evidence
CBAM Coordinator	Management	Maintains the Monitoring Plan, coordinates CBAM data collection, performs annual review and prepares information required for CBAM reporting.	Production Manager	

7. Review and update procedure

This Monitoring Plan shall be reviewed whenever significant changes occur that may affect the monitoring methodology, system boundaries, production routes, CBAM goods, precursor inputs, electricity consumption data, calculation factors, measurement systems or organizational responsibilities.

The operator shall assess the impact of any such changes on the monitoring methodology and, where necessary, update the Monitoring Plan and the associated monitoring procedures.

All revisions of the Monitoring Plan shall be documented and retained as part of the CBAM monitoring records. The current version of the Monitoring Plan shall be made available to personnel responsible for CBAM monitoring and reporting activities.