



# Elaboration of CDM Accreditation Requirements

EB 45

08-13 February 2009

# Background - Process

- **AE/DOE workshop:**
  1. 07 July 2008/ Bonn
  2. 19 participants
  3. 11 AEs/DOEs
- **CDM-ATs inputs:**
  1. 21 July- 11 August 2008
  2. 4 inputs received
- **Call for public inputs:**
  1. 29 Sep - 27 October 2008
  2. 9 inputs received

# Objective and scope

- To facilitate and promote common understanding and consistent implementation of the CDM accreditation requirements .
- CDM accreditation requirements:
  1. Appendix A to the CDM M&P
  2. Section E “Designated operational entities” of the CDM M&P
  3. Section G ”Validation and registration” of the CDM M&P
  4. Section I “Verification and certification” of the CDM M&P
  5. Relevant decisions issued by the COP/MOP and/or the CDM EB including relevant provisions of the accreditation procedures.

# Structure and cross- references

<b>Elaboration of Accreditation Requirements</b>	
I	Abbreviations
II	Introduction
III	legal issues
IV	Human resources and competence
V	Liability and finance
VI	Process requirements
VII	Information management
VIII	AE's/DOE's organization
IX	Quality management system
X	Handling complaints, disputes, and appeals
XI	Pending judicial process
XII	Safeguarding impartiality
XIII	Confidentiality management
Annex A	List of sectoral scopes
Annex B	Preparation of the annual activity report

<b>Appendix A to M&amp;P</b>
1(a)
1(b)/ 1(f)/ 1(g)(v)
1(c)-(d)
1(e)
1(e)
1(g)(i)-(ii)
1(g)(iii)-(iv)
1(g)(vi)
1(h)
2(a)(i)-(ii)
2(b)

<b>Sections of M&amp;P</b>
E27(a)(b)(e)/ G/ I
E27(f)(g)(h)
E26/E27(a)-(c)
E27(d)

# Structure of the Document

- Compiles all the accreditation requirements in a single document
- Covers main elements of all accreditation requirements (legal issues, human resources, liability & finance, process requirements etc)
- Lists requirements from M&P and other sources in the box
- Elaborates the requirements
- Specifies and includes compliance requirements for the AEs/DOEs
- Indicates the documentation requirements for the AEs/DOEs for meeting the requirements
- Annexes on list of sectoral scopes and guidelines for annual activity reports

# Use of the Document

- Standard for new entities for preparing and submitting their applications
- Standard for AEs/DOEs for designing their quality management systems and competency system
- Standard for the undertaking assessment of Aes/DOE – Assessment process to be calibrated with the requirements through integration
- Policy document for the decision-making process of the CDM accreditation panel

# Public inputs - compilation list

Public Inputs (5feb2009) - Microsoft Word

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## Public Inputs - Elaboration of CDM Accreditation Requirements

	Para number		Inputs	Description	nature of inputs	Considered
No	EB42	EB45				
1	1-8	1-6	Takashi Otsubo	<p>1. New paragraph 1: The CDM accreditation standard, which is described in Appendix A to the CDM M&amp;P, specifies the requirements with which the AE/DOE shall primarily comply. The AE/DOE shall also comply with the requirements pertaining to its CDM activities of validation and/or verification/certification, which are described in other sections of the CDM M&amp;P and in the decisions and/or clarifications issued by COP/MOP and the CDM EB. These requirements are defined as the CDM accreditation requirements as described in paragraph 7.</p> <p>2. New paragraph 2: The purpose of this document is to facilitate and promote exact understanding and consistent implementation of the CDM accreditation requirements by all of the users <i>inter alia</i> the AE/DOE. The facilitation and the promotion will be made by providing the users with:</p> <ul style="list-style-type: none"> <li>(a) A compilation of all the CDM accreditation requirements, except for the forthcoming decisions/clarifications by COP/MOP and the CDM EB, as a single document;</li> <li>(b) An elaboration of the provisions of the CDM accreditation requirements for exact understanding and consistent implementation by users, particularly the AE/DOE; and</li> <li>(c) The consolidated basis for consistent and harmonized assessment</li> </ul>	Specific inputs	Y

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**Thank You**