

EB 45

Relations with Designated Operational
and Applicant Entities

DOE Inputs- EB45 (detailed input sent earlier)

- ❑ Extension of re-accreditation of operational entities to 5 years (existing 3 years)
- ❑ Change of Project Participant prior to registration request (original PP gone in receivership/cease operations)

DOE Inputs- EB45 (Contd.)

- ❑ Validation of post registration changes to PDDs/change of project design after registration
- ❑ Liability of DOEs in Programme of Activities (EB39)

Issues from 2008...

- ❑ Validation & Verification Timelines
- ❑ Level of Assurance & Materiality
- ❑ Validation of Grid Emission factors released by DNAs
- ❑ Guidance- Retroactive Application
- ❑ Clarity on projects registered conditionally

Validation & Verification Timelines

Requesting Registration (Validation) - Total timeline 180 days

- Undertake validation and provide draft validation report (findings) to Project Proponent within 90 days given that site visit/interviews can be scheduled within 2-3 weeks after 30 days publishing of the PDD (International Stakeholder Consultation Period).
- Request Registration within 6 months after PDD was published given that the Project Proponent's response to a CAR/CL was sufficient to close the issues raised in draft validation report with 30 days of its receipt.
- Respond to issues raised in completeness check 5-15 working days depending on the nature of the issue.

Verification Timelines

Requesting Issuance (Verification) - Total timeline 90 days

- ❑ Send monitoring report to Secretariat within 3 working days of its receipt
- ❑ Undertake verification and provide draft verification report to Project Proponent within 60 days given that a site visit can be scheduled within 3 weeks after the receipt of the monitoring report
- ❑ Request Issuance within 3 months after receipt of monitoring report given that the Project Proponent's response to a CAR/CL was sufficient to close the issue raised in draft verification report (findings) with 15 days of its receipt
- ❑ Respond to issues raised in completeness check within 5-15 working days depending on the nature of the issue

Level of Assurance & Materiality

- ❑ DOEs & the current Verification Approach
- ❑ ISO 14064 approach
- ❑ Verification as in VVM
- ❑ DOEs suggestions

Update - Validation of Grid Emission factors released by DNAs

- Discussed in Para 64, EB43
- DOE forum sent requests to Brazilian and Chinese DNA's
- Brazilian DNA invited DOEs for a meeting on 05/02/2009

Retroactive application of EB guidance

- ❑ Cases collated from DOEs
- ❑ Reach to common understanding of the guidance with EB in a timely manner
- ❑ Draw the cut off line (take decisions) as would the EB
- ❑ A closer interaction and dialogue with the EB and the Secretariat needed
- ❑ Chair/representative from DOE Forum be allowed to attend the EB meeting sessions when request for review cases are discussed (also requested in EB39)
- ❑ Ultimate aim is to reduce the request for review cases

Clarity on projects registered conditionally

- Detailed summary needed
 - Clarifications/Issues accepted
 - Clarifications not accepted and reasons thereof



Thank you!