

JI-AP: Tenth progress report

Fourteenth meeting of the Joint Implementation Supervisory Committee

Fatou Gaye
Vice-Chair, JI-AP

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Reporting period

- 11 November 2008 – 18 February 2009 (as at end of JI-AP 15)

Applications

- 15 applications (JI-AT established for all applications)

Roster of experts

- 39 experts from 4 calls

Recommendation to the JISC

- Accreditation of an independent entity (case-specific)
- Draft clarification regarding scopes and steps of witnessing activities (ver. 3)
- Draft clarification regarding responsibility of accredited premises of AIEs (ver. 2)

Other output

- No other output

- 15 applications, of which 13 are DOEs (No new application since the last progress report)

Ref No.	Entity name	Sectoral scopes applied
0001	Det Norske Veritas Certification AS (DNV)	1-15 (all scopes)
0002	Japan Quality Assurance Organization (JQA)	1-15 (all scopes)
0003	Deloitte Tohmatsu Evaluation and Certification Organization Co., Ltd (Deloitte-TECO)	1-10, 12-13, 15
0004	Lloyd's Register Quality Assurance Ltd. (LRQA)	1-13
0005	JACO CDM., LTD (JACO)	1-15 (all scopes)
0006	Japan Consulting Institute (JCI)	1-5, 8-11, 13
0007	Bureau Veritas Certification Holding SAS (BVC Holding SAS)	1-15 (all scopes)
0008	TÜV SÜD Industrie Service GmbH (TÜV-SÜD)	1-15 (all scopes)
0009	Spanish Association for Standardisation and Certification (AENOR)	1-15 (all scopes)
0010	SGS United Kingdom Limited (SGS)	1-15 (all scopes)
0011	TÜV NORD CERT GmbH (TÜV NORD)	1-15 (all scopes)
0012	TÜV Rheinland Japan Ltd. (TÜV Rheinland)	1-15 (all scopes)
0013	Swiss Association for Quality and Management Systems (SQS)	1-15 (all scopes)
0014	KPMG Sustainability B.V. (KPMG)	1-4, 13
0015	Germanischer Lloyd Certification GmbH (GLC)	1-3, 7, 10, 13

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Ref No.	Entity name	Preliminary consideration	Desk review	On-site assessment	Indicative letter	Witnessing	Accreditation
0001	DNV	✓	✓	✓	✓	2 opp. accepted	
0002	JQA	✓	✓	✓		1 opp. accepted	
0003	TECO	✓	✓	✓	✓		
0004	LRQA	✓	✓	✓	✓	1 opp. accepted	
0005	JACO CDM	✓	✓	Site visit done		1 opp. accepted	
0006	JCI	✓	✓	✓	✓		
0007	BVC Holding SAS	✓	✓	✓	✓	3 opp. accepted	
0008	TÜV-SÜD	✓	✓	✓	✓	3 opp. accepted	
0009	AENOR	✓	✓	✓	✓		
0010	SGS	✓	✓	✓	✓	4 opp. accepted	
0011	TÜV NORD	✓	✓	✓	✓	1 opp. accepted	
0012	TÜV Rheinland	✓	✓	✓	✓	2 opp. accepted	
0013	SQS	✓	✓	✓	✓		
0014	KPMG	✓	✓	Site visit done			
0015	GLC	✓					

Accreditation of an independent entity

- Based on the result of a witnessing activity
- To be discussed confidentially in the closed session (in accordance with the JI accreditation procedure)

Revision of clarification regarding scopes and steps of witnessing activities (to version 3)

- To accommodate the revision of the JI accreditation procedure (ex-post witnessing)

Revision of clarification regarding responsibility of accredited premises of AIEs (to version 2)

- To accommodate the various organizational structures of IEs while preserving the principles of responsibility of accredited premises of AIEs

- Collaboration with the CDM accreditation process
- On-line training system for JI-AT experts
- Further revision of JI accreditation procedure and/or relating documents