

## Agenda item 3 (a)

Paragraphs 6-8 of the annotated agenda

# Progress report of the CDM-AP

**CDM EB 61**

Bonn, Germany, 30 May to 3 June 2011



## STATUS OF APPLICATIONS

- 44 applications currently under consideration, 10 withdrawn, 3 rejected, 1 expired
  - 39 DOEs
  - 5 AEs
  
  - 26 from Asia and Pacific region
  - 15 from Western Europe and Others region
  - 2 from Latin America and Caribbean region
  - 1 from Africa
  
- 18 applications are from NAI Parties
  - 15 from Asia and Pacific region
  - 2 from Latin America and Caribbean region
  - 1 from Africa

## CASE SPECIFIC ISSUES

- CDM-AP 54 considered the 27 cases:
  - 1 initial accreditation
  - 1 extension of accreditation scope
  - 13 regular surveillance assessments of central offices and non-central sites
  - 10 performance assessments
  - 2 notifications of change
  
  - 1 recommendation and 14 notifications were submitted to the Board
  - In 9 cases the entities were requested to implement further corrective actions

## UPDATE ON THE WORK OF THE CDM-AP

- Interaction with the DOE/AIE Coordination Forum chair
- Transitional measures to address reported scarcity of DOE resources for validation / verification work in complex technical areas
- Requests for clarification on the accreditation standard, version 2 (annex 1)
- Request of the Board on elaboration of the accreditation procedure with regard to handling notification of change;
- Introduction of independent technical review into accreditation procedure
- Form for the annual activity reports by DOEs to the Board (annex 2)

## FORM FOR THE ANNUAL ACTIVITY REPORTS BY DOES (1/3)

- M&P require all DOEs to submit an annual activity report to the Board
  - The reports cover period of 1 July of preceding year to 30 June of this year and are to be submitted by 30 September
  - The reports are confidential
  - Requirements for the reports cover organizational issues, project-related activities, impartiality and financial issues, as well as interaction with interested parties and general challenges and lessons learned (Annex C to the accreditation standard)
- The secretariat prepares a synthesis report and a public summary of the synthesis report
- The synthesis report and individual reports are considered by the CDM-AP and the Board

## FORM FOR THE ANNUAL ACTIVITY REPORTS BY DOES (2/3)

- EB 53 introduced a number of additional elements to be reported by the DOEs:
  - Reasons for declining projects
  - List of projects undertaken in countries having less than 10 registered projects
  - Number of projects under validation / verification per qualified auditor
  - Average timeframe for validation / verification, by region
  - Average fee for validation / verification, by region
- The annual reports submitted by DOEs in 2010 contained these additional elements, however they were reported in different styles / formats and details of information
- EB 56 introduced further elements to be reported by DOEs:
  - List of non-central sites that carried out validation / verification work
  - Use of external personnel
  - Reports of Impartiality committee and other impartiality issues

### FORM FOR THE ANNUAL ACTIVITY REPORTS BY DOES (3/3)

- The reports submitted by DOEs used different formats, currencies and definitions of regions. The reports varied greatly in the level of details and focus.
- The CDM-AP, in accordance with its work plan for 2011, has reviewed the requirements for the annual activity reports. The CDM-AP, with support of the secretariat, has prepared a form, with a view to increasing consistency in the information reported for the next reporting period.
- The form does not introduce any new requirements but elaborates already existing ones. It provides a structure, including pre-formatted tables, and guidance on how DOEs should report specific information.
- The form is contained in Annex 2 to the report of the CDM-AP.

## EXPERT RESOURCES

- CDM-AP 54 considered the following issues related to expert resources:
  - Report on status of internal and external assessment resources
  - Terms of reference for the CDM-AT members
  - Training sessions for the CDM-AT members

## FURTHER SCHEDULE OF THE CDM-AP MEETINGS

- CDM-AP 55 will be held on 20 – 23 June in Bonn, Germany