

## Agenda item 4.1 and 4.2

Paragraphs 14 and 17 of the annotated agenda, Annex 6

# PROPOSED WORK PLAN FOR THE FINALIZATION AND OPERATIONALIZATION OF THE PS, VVS, AND PCP

CDM EB 64

Bonn, Germany, 24-26 October, 2011



# Overview

---

- The proposed workplan is divided into two key streams of work:
  - Document review and management activities;
  - Workflow review and system update activities.



# 1. Document review and management activities

---

- The adoption of the PS, VVS, and PCP will impact a number of existing regulatory documents (standards, procedures, guidelines, clarifications and forms):
  - existing regulatory documents will have to be cancelled since their content will be incorporated in the PS, VVS and/or PCP.
  - Other documents will have to be revised because only some of their content will be incorporated while other content will remain in those documents.
  - Also, in order to implement the three new documents, several new documents will have to be developed
  
- Additionally, various existing IT-based workflows and information systems will need to be adjusted to accommodate new or revised steps related to the PCP.



## 1. Document review and management activities

Activity	Timing
1) Identification of documents to be cancelled, revised or developed	EB63 to EB64
2) Preparation of requirement tracking tables	EB63 to EB64
3) Board's final guidance on drafting	EB64
4) Board's approval of list of documents to be cancelled, revised or developed	EB64
5) Revision of documents	EB63 to EB65 → EB66
6) Development of new documents	EB63 to EB65 → EB66
7) Finalization of PS, VVS and PCP	EB63 to EB65
8) Adoption of new and revised documents	EB65 → EB66
9) Cancellation of superseded documents	Effective date of PS, VVS and PCP



# 1. Document review and management activities (cont.)

---

## EB65

- Revised PDD form and Guidelines for completing PDD form (for LS projects)
- Revised CDM glossary of terms

## EB66

- Revised PDD forms and Guidelines for completing PDD forms (for SSC, A/R, SSC A/R projects)
- Other revised documents
- New documents



## 2. Workflow review and system update activities

---

Activity	Timing
1) Defining internal processes and appropriate IT systems	EB63 to EB65
2) Development of IT systems	After EB64 onwards
3) Update of progress	EB65



### 3. Key considerations related to the effective date

---

- a) Time for PPs and DOEs to adjust their systems to follow the new standards and procedures, considering that the PS, VVS and PCP are mainly a consolidation of existing provisions, with only some new provisions;
- b) The state of progress for the secretariat in preparing the revised or new documents as well as adjusting the workflows and information system;
- c) The potential need to train DOEs and project participants on the new processes;
- d) The potential need to communicate information about the PS, VVS, PCP and the revised/new documents to stakeholders;
- e) The feasibility and implications of setting a different effective date for the PCP from that of the PS and VVS.
- f) The potential for phasing in certain aspects of the PCP to allow for sufficient time for the secretariat to complete the necessary IT related work.
- g) The impact on the improvement of the objectivity, clarity and integrity of the clean development mechanism as a whole.



## 4. Expectation

---

- The Board is expected to approve the proposed work plan at EB 65.



---

***Thank you for your attention!***

