

## **JI-AP: Eleventh progress report**

**Fifteenth meeting of the Joint Implementation Supervisory  
Committee**

Oleg Pluzhnikov  
Vice-Chair, JI-AP

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UNFCCC



**UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE**

## Reporting period

- 19 February – 15 April 2009 (incl. JI-AP 16)

## 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 revised indicative level of fees for JI-ATs (ver. 3)

## Other output

- Preliminary list of measures to strengthen performance monitoring of AIEs and further improve JI accreditation process

- 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)	1-14
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	<b>DNV</b>	✓	✓	✓	✓	2 opp. accepted	
0002	<b>JQA</b>	✓	✓	✓		1 opp. accepted	
0003	<b>TECO</b>	✓	✓	✓	✓		
0004	<b>LRQA</b>	✓	✓	✓	✓	1 opp. accepted	
0005	<b>JACO CDM</b>	✓	✓	Site visit done		1 opp. accepted	
0006	<b>JCI</b>	✓	✓	✓	✓		
0007	<b>BVC Holding SAS</b>	✓	✓	✓	✓	3 opp. accepted	
0008	<b>TÜV-SÜD</b>	✓	✓	✓	✓	2 opp. accepted	✓
0009	<b>AENOR</b>	✓	✓	✓	✓		
0010	<b>SGS</b>	✓	✓	✓	✓	4 opp. accepted	
0011	<b>TÜV NORD</b>	✓	✓	✓	✓	1 opp. accepted	
0012	<b>TÜV Rheinland</b>	✓	✓	✓	✓	2 opp. accepted	
0013	<b>SQS</b>	✓	✓	✓	✓		
0014	<b>KPMG</b>	✓	✓	Site visit done			
0015	<b>GLC</b>	✓					

## Accreditation of an IE

- 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 indicative level of fees to be paid to JI-AT by applicant or accredited IE (to version 3)

- To accommodate the cases where JI-AT members are requested to perform additional tasks after the completion of an on-site assessment or a witnessing activity (due to, e.g. notification of change)

- Measures to strengthen performance monitoring of AIEs and further improve JI accreditation process
- On-line training system for JI-AT experts