

# **Revision of JI accreditation procedure**

## **Twenty-first meeting of the Joint Implementation Supervisory Committee**

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### **Version 1 (adopted at JISC 4, Sep 2006)**

- Initial adoption of the procedure -> operationalization of JI accreditation

### **Version 2 (adopted at JISC 6, Feb 2007)**

- Elaboration/clarification of some existing steps
- Introduction of additional corrective action period for entities
- Introduction of mandatory project site visit for witnessing of verification

### **Version 3 (adopted at JISC 9, Nov 2007)**

- Elaboration/clarification/streamlining of some existing steps

### **Version 4 (adopted at JISC 13, Nov 2008)**

- Major change in the witnessing process -> one witnessing for accreditation of all sectoral scopes applied; introduction of "ex-post witnessing activities"
- Re-grouping of sectoral scopes (from 7 to 6 groups)
- Extension of accreditation term (from 3 to 5 years)

### **Version 5 (adopted at JISC 17, Sep 2009)**

- Introduction of regular on-site surveillance, strengthening of spot-check
- Streamlining of some existing steps

**Version 6 (for consideration at JISC 21, Apr 2010)**

- Reference to and reflection of the JI accreditation standard
- Integration of relevant JISC documents with modifications as appropriate
- Elaboration and addition of detailed steps to improve consistency in the corresponding steps between different assessment procedures in the same document

## Section A (Introduction)

- Reference to the JI accreditation standard
- Statement of fees and costs (previously repeated in each section)

## Section B (Conditions of accreditation)

- Reference to the new annex of “List of sectoral scopes and groups”
- Clarification that accreditation is granted to a legal entity, not to specific premises
- Integration of existing five JISC clarifications relating to:
  - Provisional acting AIEs
  - Witnessing activity process

## Section C (Accreditation procedure)

- Improvement of consistency between different assessment procedures in the document → addition of equivalent steps in:
  - IE’s commenting on JI-AT’s draft report
  - JI-AP’s recommendation to the JISC
  - IE’s objection to JI-AT member selection by JI-AP
- Addition of a situation that might prompt on-site witnessing activities
- Clarification of steps where no non-conformities were raised by JI-AT

### **Section C (Accreditation procedure) – cont.**

- Clarification of the timing of “receiving the application” and “beginning of witnessing activity”
- Addition of conditions that IE may start proposing witnessing opportunities and begin a witnessing activity

### **Annexes**

- Annex 1: List of sectoral scopes → new annex
- Annex 4: Application documentation → revised according to the accreditation standard
- Annex 6: Fees and costs → Incorporation of actual figures of fees/costs

## Documents to be cancelled upon adoption of the revised procedure:

### 2 procedures

- List of sectoral scopes (ver. 2) ([P-JI-ACCR-03](#))
- Indicative level of fees to be paid to joint implementation assessment team by applicant independent entity or accredited independent entity (ver. 3) ([P-JI-ACCR-05](#))

### 5 clarifications

- Clarification regarding conditions for designated operational entities for acting provisionally as accredited independent entities (ver. 2) ([C-JI-ACCR-01](#))
- Clarification regarding scopes and steps of witnessing activities under the joint implementation accreditation procedure (ver. 3) ([C-JI-ACCR-02](#))
- Clarification regarding identification of witnessing opportunities by designated operational entities acting provisionally as accredited independent entities (ver. 2) ([C-JI-ACCR-03](#))
- Clarification regarding monitoring period of joint implementation project for witnessing of verification function of applicant independent entities ([C-JI-ACCR-05](#))
- Clarification regarding the timing of witnessing activities ([C-JI-ACCR-07](#))

### **Effective date**

- To follow the past practice - on the next day of the JISC meeting that adopts the revision?

### **Further revision**

- Streamlining/changing witnessing activity process?
- DOE suspension/withdrawal case?