

JISC 21

Relations with Accredited Independent
and Applicant Entities

Input to JISC21

- Projects waiting for approvals, due to missing LoAs
 - There are projects – mainly in Russia – where the determination report was finalized in early 2008. Only LoA of the host country was missing. Meanwhile new decisions / requirements / rules / guidance and further clarifications came up which are not reflected in the “old” determination report.
 - Final determination should always reflect the most recent regulation. Thus the reports should be updated. The community should be informed how JISC deals with these cases to avoid any misinterpretations.

Input to JISC21

- Legal entity that can enter into contracts for JI determinations and verifications
 - The draft JI accreditation standard includes guidance for subcontracting other legal entities. However, it does not differentiate between legal entities belonging to the same group as the legal entity that holds a JI accreditation.
 - The JISC is requested to confirm that local offices/branches may enter into contracts for validations and verifications under adequate contractual arrangements with the accredited entity to ensure that the overall responsibility for all determination and verification functions remains with the accredited unit.

Input to JISC21

□ Materiality

- Please, refer to input 3

Other relevant subjects

- JI Accreditation Standard
 - Inputs made independently and not by the Forum

Other relevant subjects

- Witnessing activities
 - Entities are, in general, facing difficulties in finding witnessing opportunities to keep their accreditation, specially in the following sectoral scopes:
 - Group IV (scope 7)
 - Group V (scope 14)
 - Group VI (scope 15)

Other relevant subjects

- Harmonisation of determination and verification process for JI track 1
 - Entities are discussing among themselves, within the Forum regarding differences in validation/verification process between JI track 1 and JI track 2
 - General conclusion is to extend procedures used in track 2 process to track 1, respecting, of course specificities of track 1

Next interactions with the JISC and the secretariat

- JISC22

Thank you!