

# DRAFT PROCEDURES REGARDING CHANGES DURING PROJECT IMPLEMENTATION

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# BACKGROUND

## RATIONALE FOR DISCUSSION AND MANDATE

- Design of a JI project may change **during the course of its implementation**, compared to the project information provided in the PDD – as highlighted during DVM development
- Existing JISC documents offer **no guidance** other than for revisions to the monitoring plan
- At JISC 20 meeting, JISC decided to develop the **guidance regarding changes** to projects during implementation by defining acceptable changes and the AIE role in evaluating them
- JISC requested the secretariat to conduct a call for public inputs on the issue
- At JISC 21 meeting, JISC considered the public inputs and requested some JISC members/ alternates with secretariat support, to **prepare a draft procedure regarding changes**
- JISC to consider the proposed document at JISC 22 meeting and roundtable consultations



# PROCEDURE

## PROPOSED REQUIREMENTS 1

- **Changes to the project design** as described in the PDD, occurring after the determination has been deemed final, **shall be justified by PPs**
- PPs shall prepare a **detailed description of all changes** that have occurred since the determination was deemed final and **provide justification for changes**
- **Description and justification** shall be made publicly available and shall be **included as an annex to the next monitoring report** submitted for verification by the AIE



## PROCEDURE

### PROPOSED REQUIREMENTS 2

- AIE shall **list all revisions** to the project design in a separate section of verification report form (F-JI-VRep) and **express a determination opinion**
- AIE **shall determine** if conditions defined in para. 33 of JI guidelines **are still met**, specifically:
  - **physical location** of project has not changed
  - **emission sources and baseline scenario** have not changed
  - changes are consistent with **JI specific approach or CDM methodology** upon which the determination was prepared
  - changes **do not alter the original determination opinion**
- **A positive determination opinion on changes shall be a condition for expressing a positive verification opinion in any subsequent verification reports provided by the AIE**

