

Agenda item 3b

Revision of the procedures for appraisals of determinations

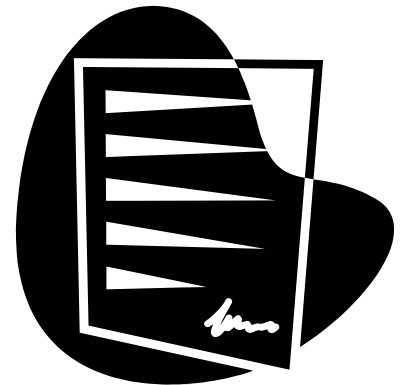
JISC 25

Bonn, Germany, 21-22 June 2011



Overview

- **Background and Mandate**
- **Justification and Proposed Changes**
- **Determination Process – Roles and Actions**
- **Verification Process – Roles and Actions**
- **Expectations from JISC**



Background and Mandate

Background

- **JI Guidelines** – **JISC responsible** for review procedures of det./verifications
- **JISC 4** – **initial adoption** of procedures (operationalize process)

Mandate

- **Decision 4/CMP.6** – **implement actions** from Experience Report with prioritization
- **JISC Workplan 2011-2013** – **Action 6. Revise relevant policy documents**
- **JISC 24 report** – consider possibility to **remove JISC members/alternates'**
appraisals of determinations – revise procedure at JISC 25



Justification and Proposed Changes

Justification

- **Experience** with appraisals of determinations + **consistency** with verifications
- Experts involved **only in determinations**
- **Very few reviews** requested by JISC to date (predictability)
- Limited **time and sectoral experience** for detailed appraisals by JISC

Proposed Changes

- Removing **JISC members/alternates'** appraisals
- Introducing **expert appraisals** in verifications
- **Clarifying** the process of providing appraisals
- Introducing **summary of appraisals** by Secretariat (agreed by JISC)



Determination Process - Roles

Preparation and publication of Determination Report

- Project **assessed by AIE**, incl. approvals by Host Party involved
- Determination Report by AIE – **submitted to JISC** (+ add. docs)

JISC's role

- **JISC appraisals replaced by experts appraisals – 15 days**
- Any **JISC member** can request a review after publication

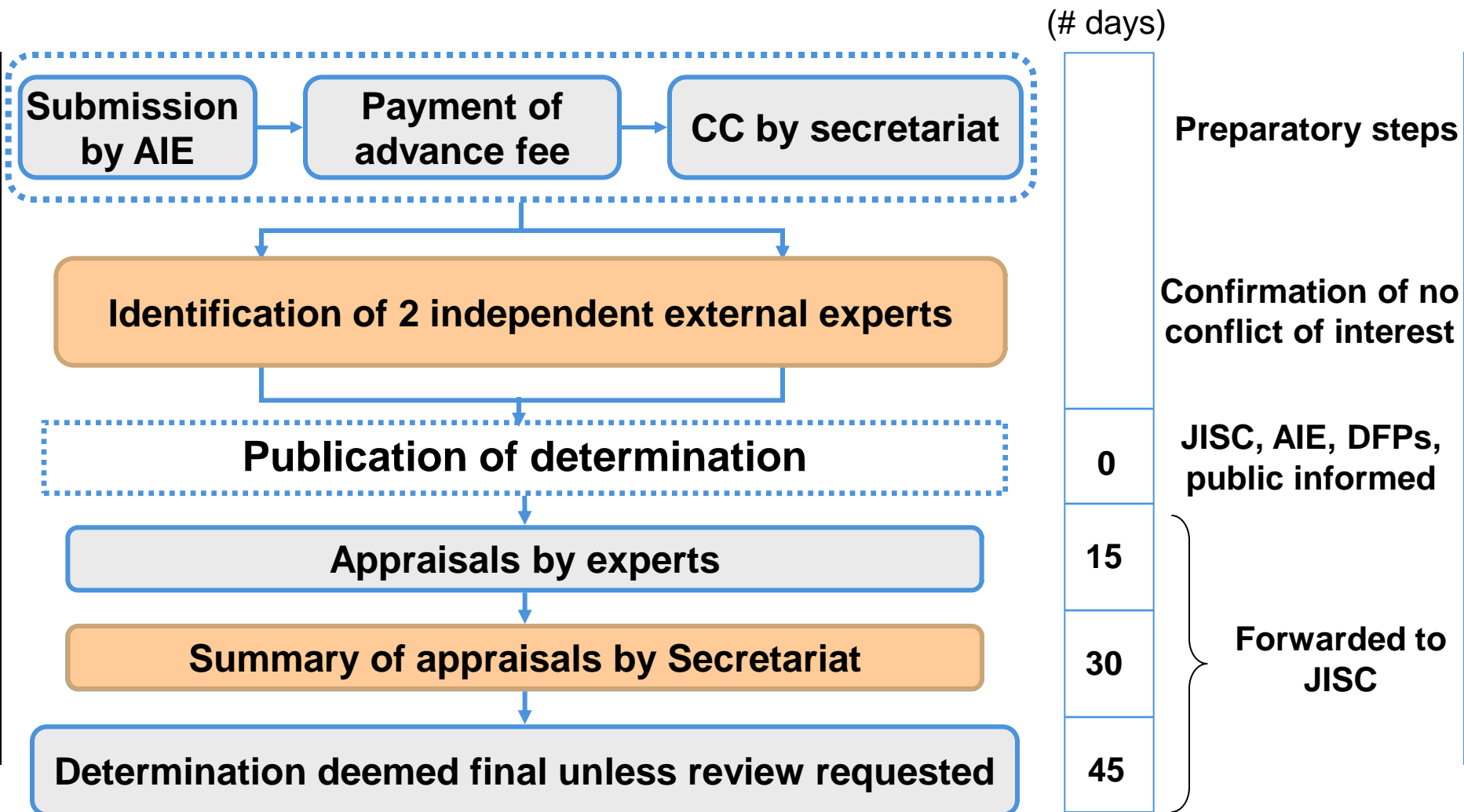
Secretariat's role

- Request and receive **project advance fee**
- Perform **completeness check (CC) of submission** (request corrections)
- Select **two independent technical experts** **Only experts**
- **Publish** the determination on JI website

Provide a Summary of appraisals – 15 days



Determination Process - Actions



Verification Process - Roles

Preparation and publication of Verification Report

- Estimated ERUs **assessed by AIE**, incl. approvals by non-host Parties involved
- Ver. Rep. by AIE – **submitted to JISC** (+ add. docs)

JISC's role

- **JISC appraisals replaced by experts appraisals – 6 days**
- Any **JISC member** can request a review after publication

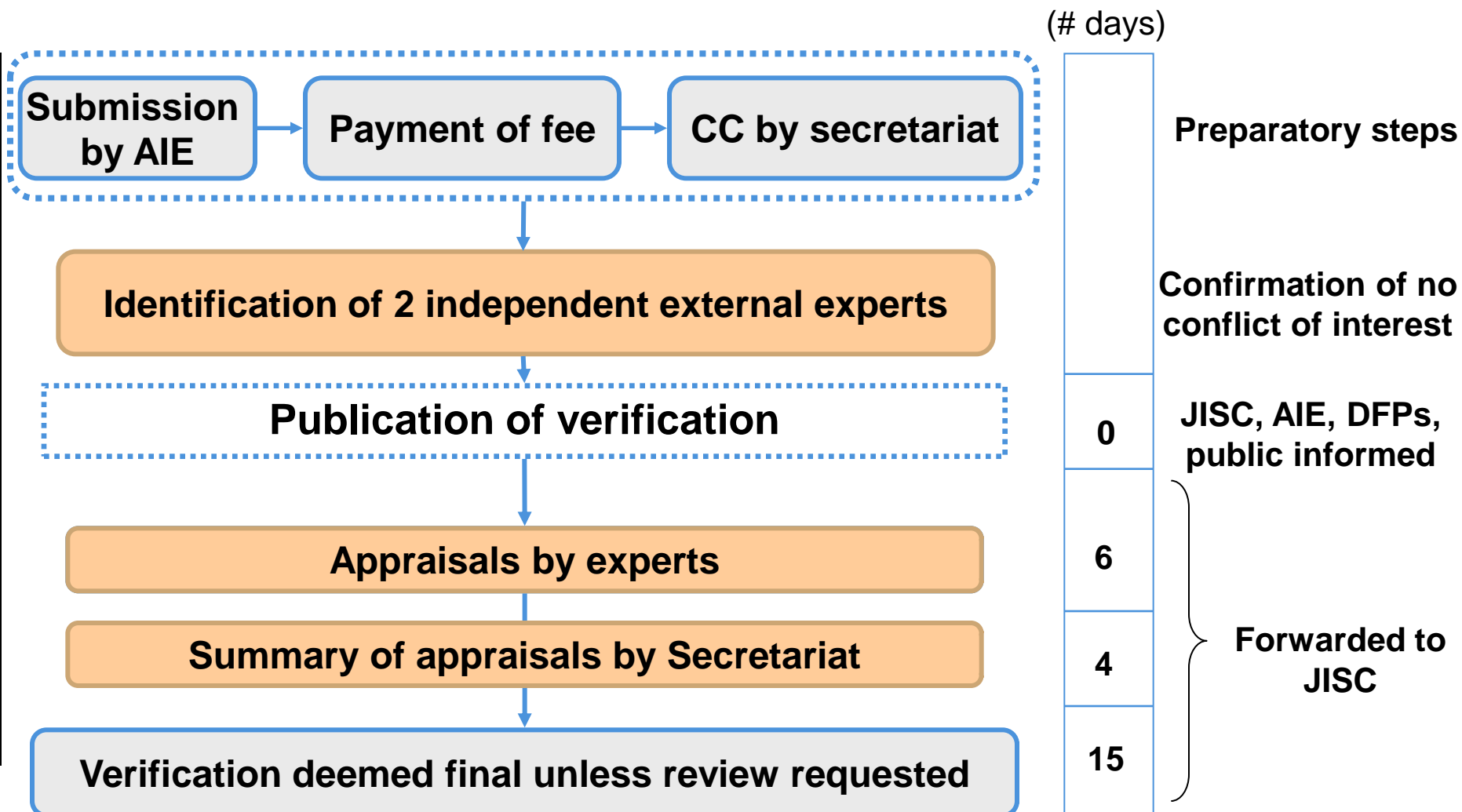
Secretariat's role

- Request and receive **verification fee**
- Perform **CC of submission** (request corrections)
- Select **two independent technical experts**
- **Publish** the verification on JI website

Provide a Summary of appraisals – 4 days



Verification Process - Actions



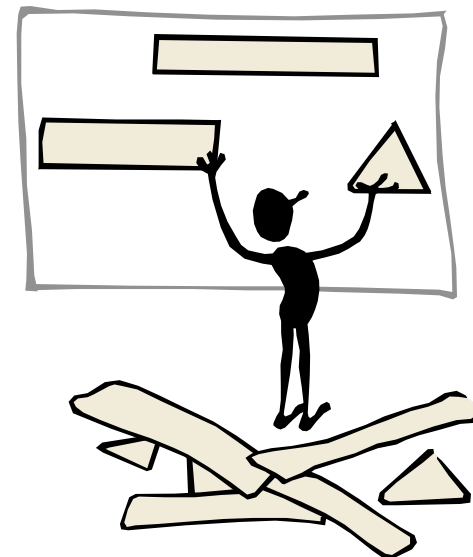
Roundtable Inputs

- Revision proposals **accepted by stakeholders**
- Proposal to provide the **expert's appraisals** or the **summary** prepared by the Secretariat to **PPs and AIEs** (and possible to DFPs) involved in the respective project



Expectations from JISC

- **Discuss** the revised procedures
- Consider the **inputs from roundtable**
- **Adopt** the revised procedures at JISC 25
- **Implement** revised procedures immediately



Thank you

