

Agenda item 3b

Revision of the procedures for reviews to incorporate electronic decision process

JISC 25

Bonn, Germany, 21-22 June 2011



Overview

- **Background and Mandate**
- **Justification and Proposed Changes**
- **Determination Review Process – Roles and Actions**
- **Detailed Review of Determination**
- **Verification Review Process – Roles and Actions**
- **Detailed Review of Verification**
- **Roundtable Inputs**
- **Expectations from JISC**



Background and Mandate

Background

- **JI Guidelines** – **JISC responsible** for review procedures of det./verifications
- **JISC 3** – **initial adoption** of procedures (operationalize process)
- **JISC 10** – **revision** to facilitate timely processing of verification reviews

Mandate

- **Decision 4/CMP.6** – JISC to **implement actions** from Experience Report with prioritization (i.e. further improve project cycle by using electronic decision - ED)
- **JISC Workplan 2011-2013** – **Action 8. Making use of ED**, especially in reviews (decision at JISC 25 – applied immediately)



Justification and Proposed Changes

Justification

- **Experience** with reviews of determinations + **consistency** with verifications
- Interest of PPs in **reasonable balance** between:
 - Expeditious decisions
 - Prudent and sound decisions
- **Untying** review decisions from JISC meetings (delays)



Proposed Changes

- Introducing the **electronic decision** in determinations
- **Clarifying** the use of electronic decision in verifications
- Providing/presenting a **summary of information** (RfRs and initial comments)
- Removing **appendixes** and editorial changes



Determination Review Process - Roles

Request for review of a determination

- **Any Party** involved or **3 JISC members** can request a review by JISC
- Notify the JISC through the secretariat (review form for JISC members)

JISC's role

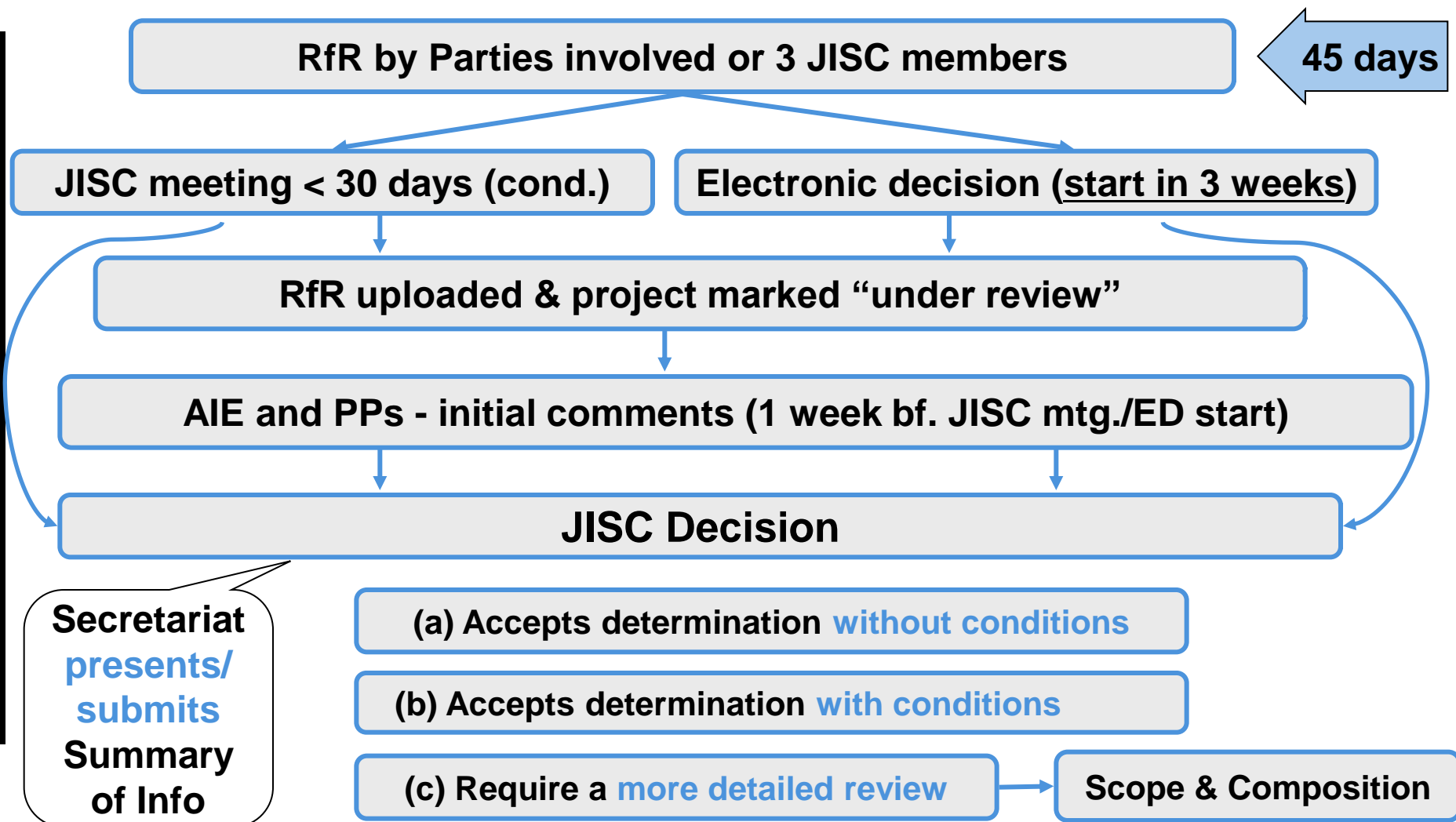
- **Finalize review asap** → **Use Electronic Decision**
- **Communicate** its decision and reasons to AIE, PPs and public
- **Decision considered final**

Secretariat's role

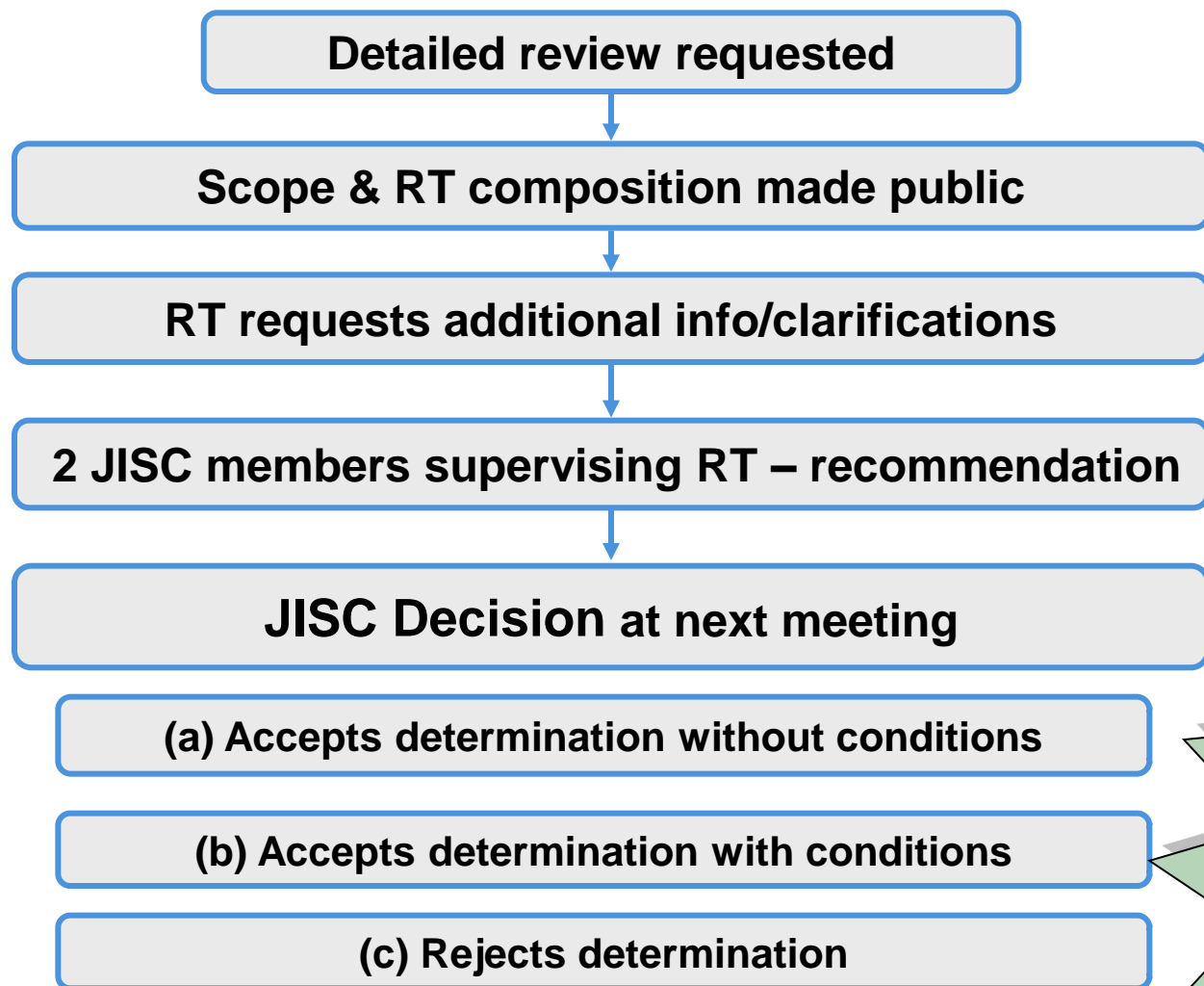
- Receive and **process RfRs** & other docs → **Provide a Summary of Info**
- Prepare the review and **assist JISC** during the process
- **Inform ITL** on valid determination deemed final



Determination Review Process



Determination Review Process – Detailed Review



All exchanges in writing & copying the Secretariat

No use of ED
in detailed reviews



Verification Review Process - Roles

Request for review of a verification

- **Any Party** involved or **3 JISC members'** request prompts a review by JISC
- Notify the JISC through the secretariat (review form for JISC members)

JISC's role

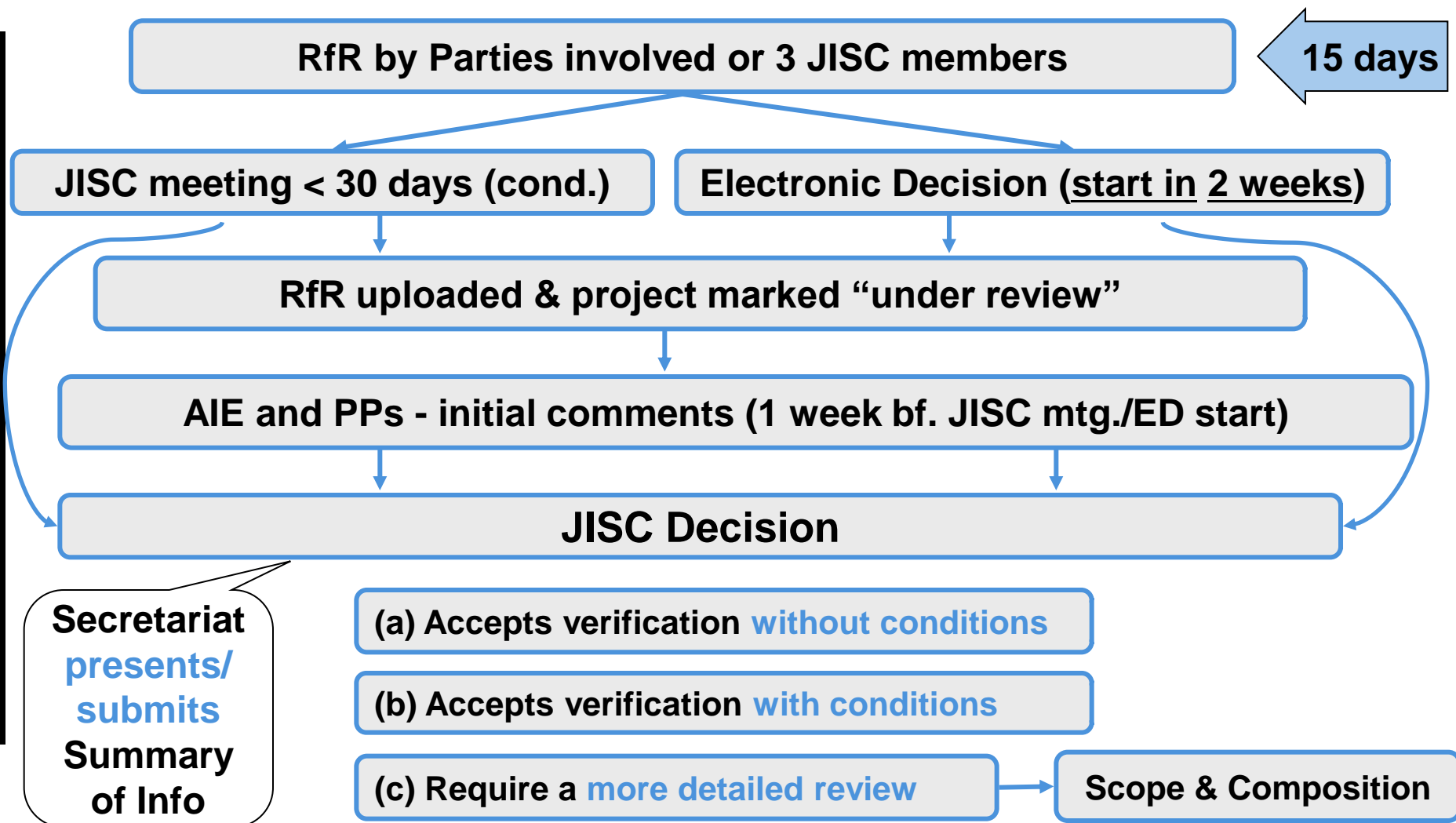
- **Decide course of action** → **Electronic Decision already in**
- **Finalize review** within 30 days after decision
- **Communicate** its decision and reasons to AIE, PPs and public

Secretariat's role

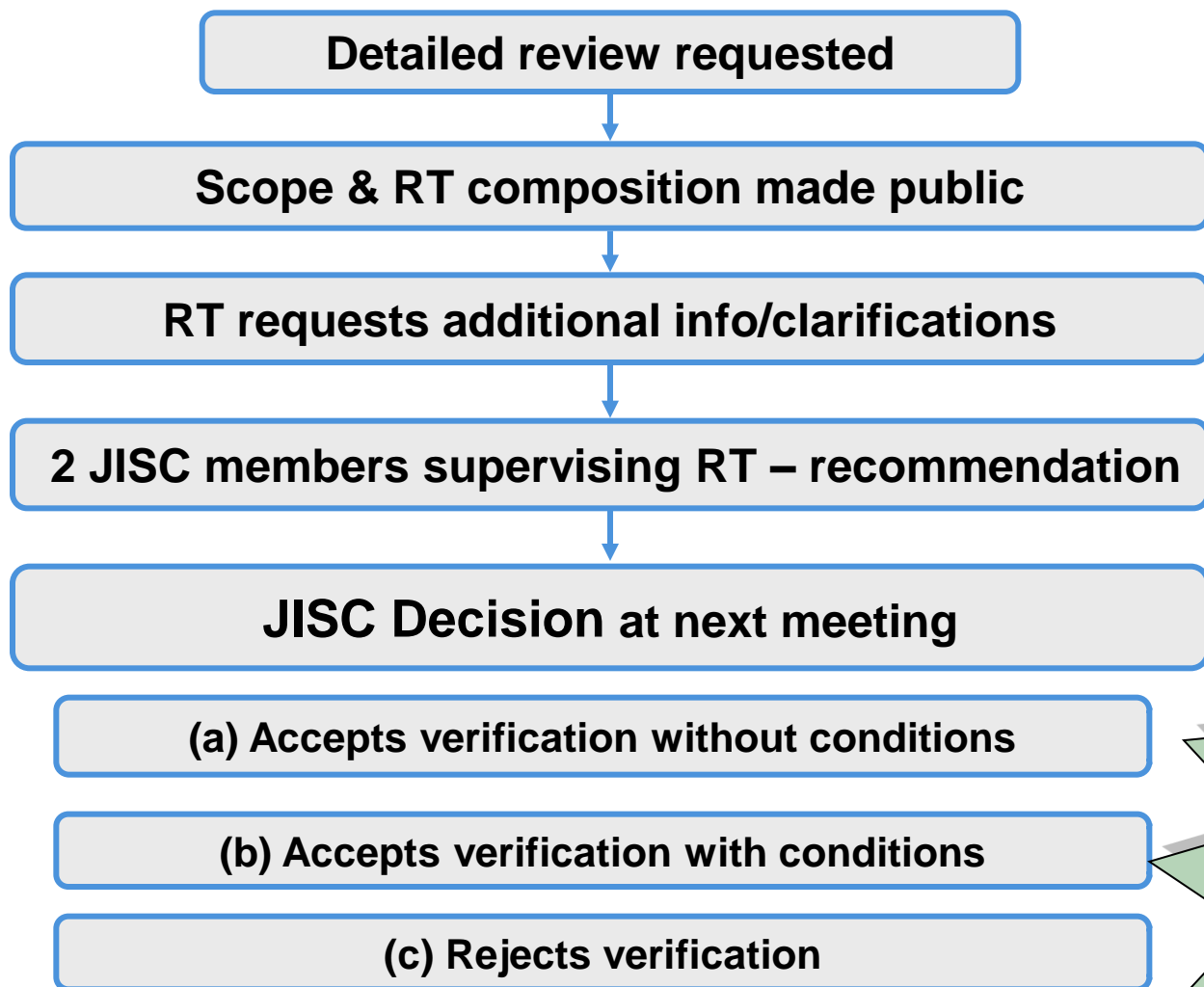
- Receive and **process RfRs** & other docs → **Provide a Summary of Info**
- Prepare the review and **assist JISC** during the process
- **Inform ITL** on valid verification deemed final + amount of ERUs allowed



Verification Review Process



Verification Review Process – Detailed Review



All exchanges in writing & copying the Secretariat

No use of ED
in detailed reviews



Roundtable Inputs

- Revision proposals **accepted by stakeholders**
- Proposal to **clarify that the Secretariat** will decide about discussing a review request in a JISC meeting or through an electronic decision based on the **timing of JISC meeting** and the **possibility of AIEs and PPs to provide inputs**



Expectations from JISC

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



Thank you

