

Agenda item 3a

Draft revision of the JI accreditation procedure

JISC 26

Bonn, Germany, 13-14 September 2011



BACKGROUND

JISC 24

- JISC considered further streamlining of JI accreditation process and agreed on Option 2 with additional elements of Option 3 that are easily implementable
- JISC requested the JI-AP, with support of the secretariat, to revise relevant regulatory documents accordingly for consideration at its next meeting
 - Option 2: Aligning the steps of JI accreditation procedure with the steps of CDM accreditation procedure (DR, OSA, PA, ...)
 - Option 3: Aligning the JI accreditation process (procedure, standard and functioning) with the CDM accreditation process steps and carrying out combined/joint assessment resulting in two reports for decision making of the two accreditation panels (JI and CDM)



BACKGROUND

JISC 25

- The JISC adopted transitional measures for accrediting applicant IEs, revising recommendation of the JI-AP.
- In line with these measures the JISC granted accreditation to 8 IEs and subjected them to an additional focused assessment

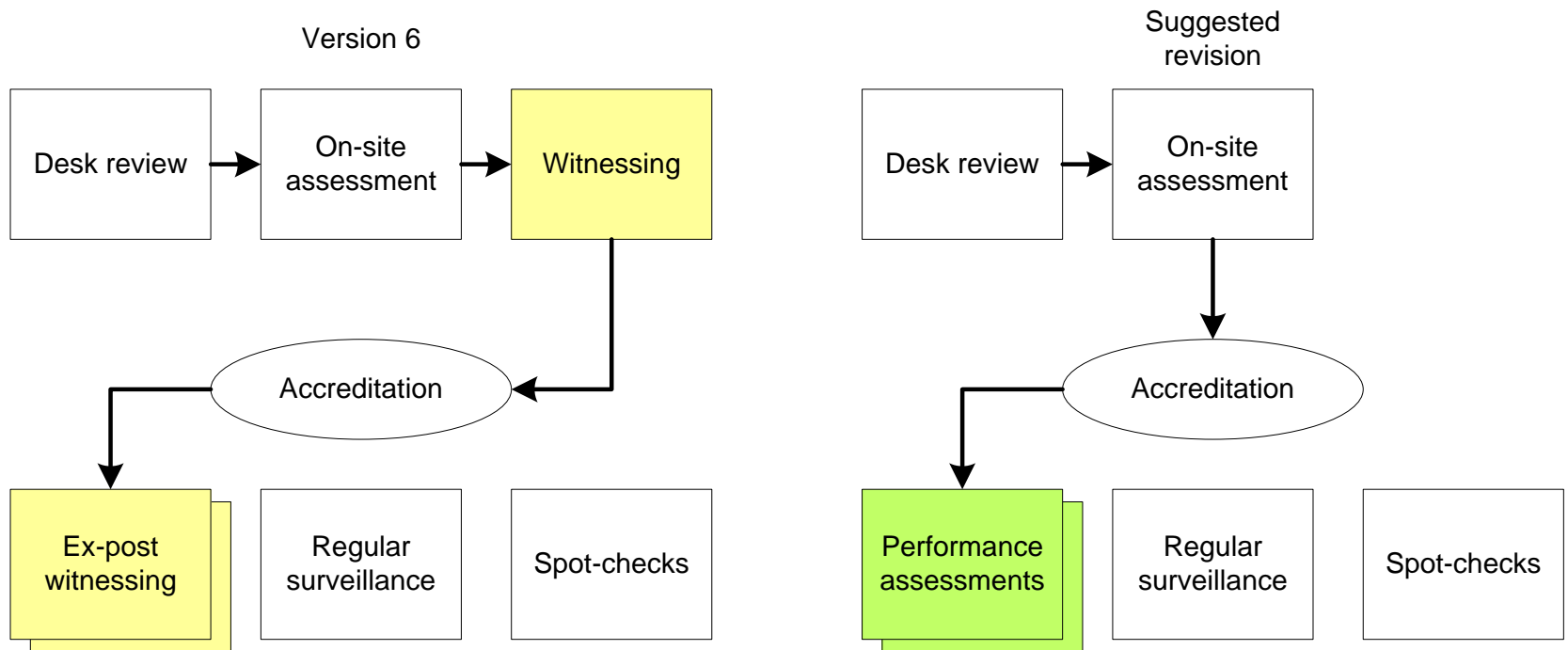
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- The JI-AP, with support of the secretariat, finalized its work on the revision of the accreditation procedure and submitted it for consideration of the JISC. The draft revision is contained in Annex 2 to the JI-AP 26 progress report.

MAIN CHANGES

- Accreditation now is granted after a successful on-site assessment
 - Initial and ex-post witnessing activities are replaced with performance assessments, to be conducted after accreditation is granted;
 - The scope of the desk review and on-site assessment for new applications was revised, in order to fully assess applicant IEs compliance with the JI accreditation standard within these two assessments;

Main changes



MAIN CHANGES

- Removal of the JI-AP's clearance of proposed corrective actions, accepted by the JI-AT, before their implementation by the applicant IE in on-site assessment, regular on-site surveillance;
- New sections on suspension and withdrawal of accreditation
- New annexes on handling of complaints against an AIE and from an applicant IE/AIE;
- Abolishment the concept of sectoral groups
- Removal of the procedure for proposing new sectoral scopes
- Alignment of other aspects of the JI accreditation process with the CDM process

RECOMMENDATIONS OF THE JI-AP

- The JI-AP recommends that version 6 of the JI accreditation procedure continues to be used for the on-going focused assessments, in order to maintain consistency with the transitional measures as approved by the JISC
- Projects under the Track 1 procedure may not be subject to performance assessments introduced by the revised procedure, raising the concern of the JI-AP that these projects might be used as a potential loophole by AIEs to avoid performance assessments

