

Agenda item 3 (b)

Revised Forms under the Verification Procedure

JISC 27

Durban, South Africa 24-25 November 2011



Overview

- **Background**
- **Forms Revised**
- **Revisions Performed**
- **Expectations from JISC**



Background

- **JISC 24** - discussion on the possibility to **remove the requirement** to have 2 JISC members/alternates **providing an appraisal** of determinations/verifications under the JI project cycle
- **JISC 25** - JISC **adopted the revised procedures** for appraisals of determinations under the verification procedure (effective 1 August 2011)
- **JISC 27** - JISC needs to **revise the forms** accordingly



Forms Revised

- **JI determination:**

- **AIE Report Form (F-JI-DRep)** (version 03)
- **JISC Appraisal Form (F-JI-DA)** (version 03)
- **Expert Appraisal Form (F-JI-ExpDA)** (version 03)
- **Party/JISC Review Form (F-JI-DR)** (version 03)

- **JI verification:**

- **AIE Report Form (F-JI-VRep)** (version 04)
- **JISC Appraisal Form (F-JI-VA)** (version 03)
- **Expert Appraisal Form (F-JI-ExpVA)** (version 01) - NEW !!!
- **Party/JISC Review Form (F-JI-VR)** (version 03)

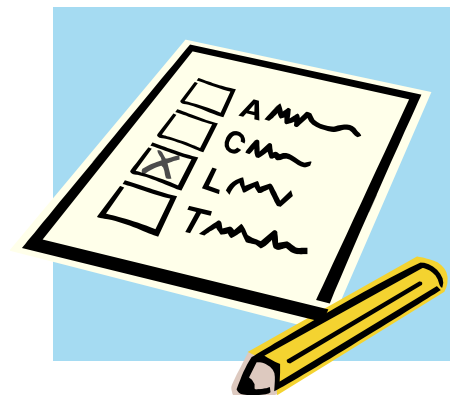
- **JI determination/verification:**

- **Form for Review Team Request for Clarif./Info (F-JI-RClar)** (version 03)
- **Form for Review Team Report (F-JI-RRep)** (version 03)



Revisions Performed

- One new form - **Expert Appraisal Form (F-JI-ExpVA)**
- Appraisals forms (Experts) - **detailed requirements** & sections for specific aspects of the assessment findings
- **Materiality** included in “Background” section of Verification forms
- Clear specification **“JI Determination” / “JI Verification”** in the header
- Appraisals forms (JISC) - reduced (simplified)
- New **UNFCCC logo** inserted in all forms
- Editorial changes & user-friendliness



Expectations from JISC

- **Discuss** the revised forms
- Consider the **proposed revisions + new form**
- Adopt the **revised/new forms** at JISC 27
- Request secretariat to **implement** revised forms **immediately**, and inform DFPs, AIEs, JI experts, PPs, and the public accordingly



Thank you

