

Agenda item 3 (b)

Procedures for Appraisals of Determinations under the Verification Procedure - Update

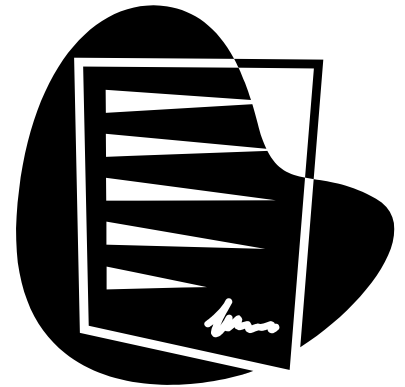
JISC 27

Durban, South Africa 24-25 November 2011



Overview

- **Background and Mandate**
- **Determination Process – Roles and Actions**
- **Verification Process – Roles and Actions**
- **Status of Implementation**



Background and Mandate

Background

- JISC 4 – **initial adoption** of procedures for appraisals (operationalize JI process)
- JISC Workplan 2011-2013 – **Action 6. Revise relevant policy documents**
- JISC 24 – possibility to **remove JISC member/alternate appraisals**
- JISC 25 – JISC **adopted the revised procedures** (effective 1 August 2011)

Mandate

- JISC 25 report – secretariat requested to present **an update on the status of implementation** of the revised procedures at JISC 27



Determination Process - Roles

JISC's role in project appraisal removed

Experts prepare the appraisal of determination (15 days)

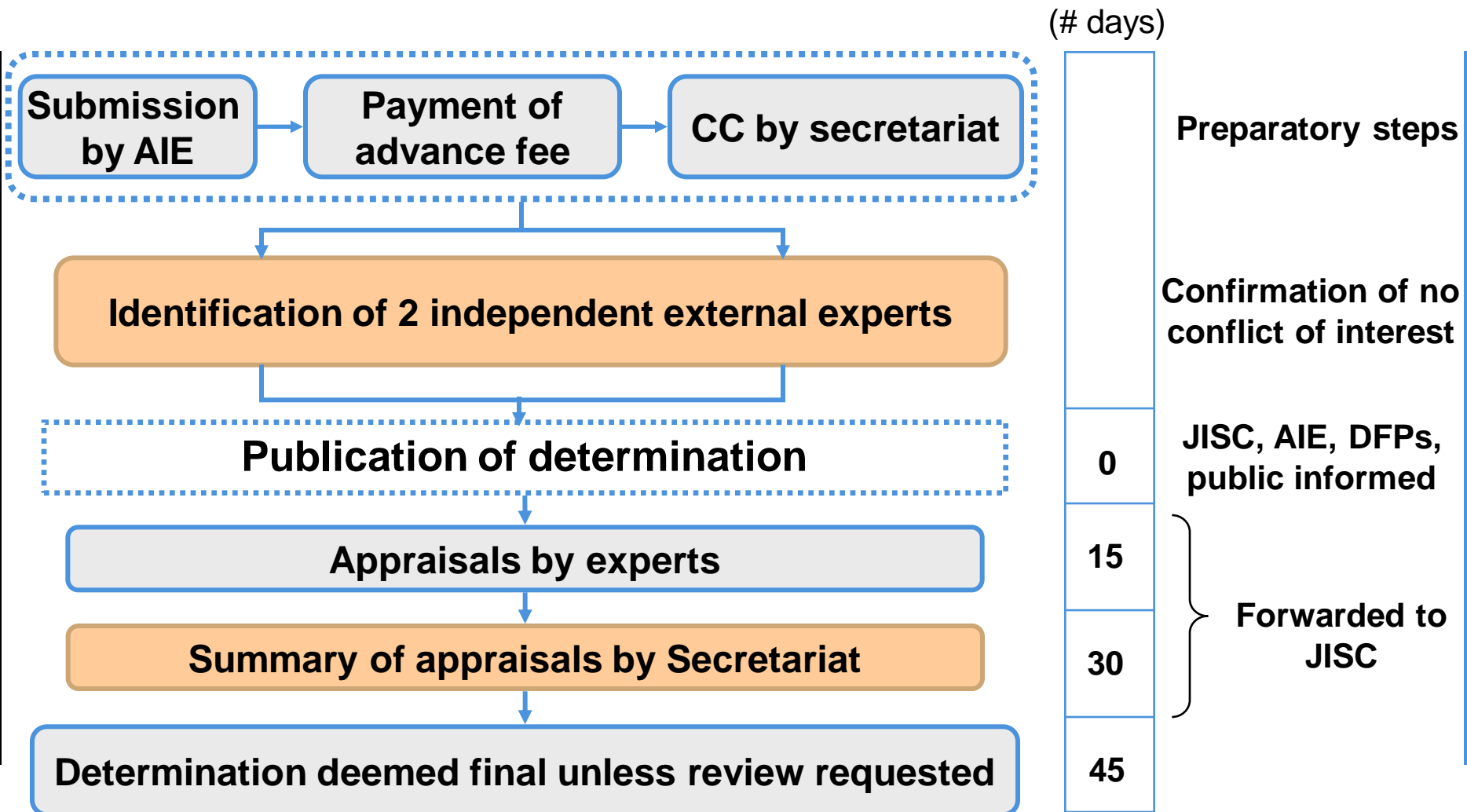
Secretariat's role

- Request and receive **advance fee payment**
- Perform **completeness check of submission** (request corrections)
- Select the **two independent technical experts** for appraisals
- **Publish** the determination on JI website
- Provide a **Summary of appraisals** – 15 days after expert appraisals

Any JISC member can request a review during the 45 days period



Determination Process - Actions



Verification Process - Roles

JISC's role in project appraisal replaced by experts

Experts prepare the appraisal of verification (6 days)

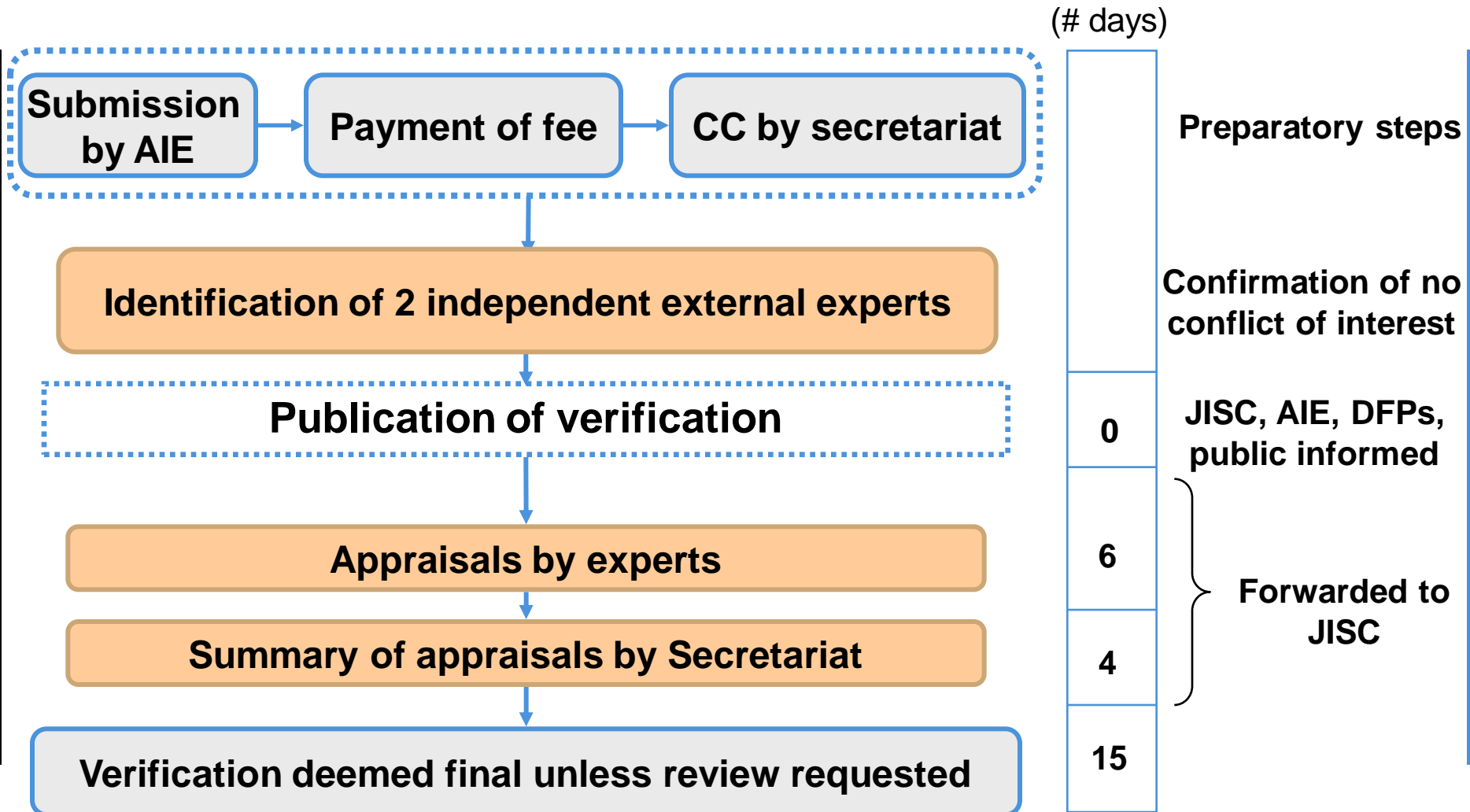
Secretariat's role

- Request and receive **verification fee payment**
- Perform **completeness check of submission** (request corrections)
- Select the **two independent technical experts** for appraisals
- **Publish** the verification on JI website
- Provide a **Summary of appraisals** – 4 days after expert appraisals

Any JISC member can request a review during the 15 days period



Verification Process - Actions



Status of Implementation

Procedural

- **IT changes** performed in JI Infosystem (**workflow**) – JISC appraisal still possible
- New form for **expert appraisal of verification** – applied provisionally
- Summary of expert appraisals – started to be **submitted to AIEs, PPs and DFPs**
- All **new experts** included in the workflow
- **All forms revised** – for JISC approval at JISC 27

Project Submissions – Summary of expert appraisals

- **8 Determinations** deemed final/under cons. by JISC – No RfR
- **4 Verifications** deemed final by JISC – No RfR
- **No additional JISC** member appraisal (since procedural change)



Thank you

