



## CLARIFICATION REGARDING THE TIMING OF WITNESSING ACTIVITIES

1. Witnessing activities under the “Procedure for accrediting independent entities by the Joint Implementation Supervisory Committee” may be initiated only after the joint implementation assessment team (JI-AT)’s visit to the applicant independent entity (IE)’s premises for the on-site assessment.
2. JI-ATs can only proceed with witnessing activities if:
  - (a) No non-conformity was identified during the JI-AT’s visit to the applicant IE’s premises for the on-site assessment; or
  - (b) Outstanding non-conformities identified during the JI-AT’s visit to the applicant IE’s premises for the on-site assessment do not substantially affect the following aspects of the applicant IE:
    - (i) Legal identity;
    - (ii) Identification of conflict of interest situation;
    - (iii) Contract review process;
    - (iv) Demonstrated competence of the resources allocated for contract review, assessment team and technical review;
    - (v) Procedure for performing determinations in accordance with paragraph 33 and 37 of annex to decision 9/CMP.1.

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