



FINAL ASSESSMENT REPORT

Name of entity and Address of site(s) assessed	
UNFCCC ref. no. of entity	
Type of assessment (please tick appropriate box(es))	On-site assessment <input type="checkbox"/> Initial witnessing activity <input type="checkbox"/> Ex-post witnessing activity <input type="checkbox"/> Project name under witnessing: (_____) Function assessed in the case of witnessing activity: Determination¹ <input type="checkbox"/> Verification² <input type="checkbox"/>
Sectoral scope(s) assessed	
Corresponding sectoral group	
JI-AT leader's name	
JI-AT member(s)' name(s)	
<p>Executive summary of JI-AT's evaluation regarding the entity's compliance with the JI accreditation standards and requirements:</p> <p><i>Please provide a summary for each of the following aspects as a minimum:</i></p> <p>In the case of on-site assessment</p> <ul style="list-style-type: none"> • Legal identity • Sufficiency in human resources • Financial stability and liability coverage • Internal procedures for carrying out JI function • Competence for carrying out the functions in the sectoral scope(s) under assessment • Existence of responsible management structure and quality assurance procedures • Independency/impartiality • Arrangements for safeguarding impartiality <p>In the case of initial or ex-post witnessing activity</p> <ul style="list-style-type: none"> • Sufficiency in human resources • Internal procedures for carrying out JI function • Availability of necessary expertise covering the sectoral scope(s) under assessment • Existence of responsible management structure and quality assurance procedures • Any other aspects relating to the JI accreditation standards and requirements recognized by the JI-AT <p>Summary of non-conformities and corrective actions implemented (as applicable):</p>	

¹ Determination regarding project design document in accordance with paragraph 33 of the JI guidelines.

² Determination regarding emission reductions or enhancements of removals in accordance with paragraph 37 of the JI guidelines.

Comments by entity on draft final assessment report:

Description of how comments by entity have been addressed, refer to non-conformity forms as applicable:

Recommendation to the JI-AP regarding issuance of indicative letter (in the case of on-site assessment), initial accreditation (in the case of initial witnessing activity) or confirmation of accreditation (in the case of ex-post witnessing activity):

JI-AT leader's signature:

Date: