Annex 1

TRANSITIONAL MEASURES FOR ACCREDITING APPLICANT INDEPENDENT ENTITIES THAT HAVE BEEN ISSUED AN INDICATIVE LETTER IN ACCORDANCE WITH THE JOINT IMPLEMENTATION ACCREDITATION PROCEDURE

Version 01
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Version 01

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1. Paragraphs 2-8 below shall supersede related provisions of version 06 of the “Procedure for accrediting independent entities by the Joint Implementation Supervisory Committee” (hereinafter referred to as “JI accreditation procedure”), and apply to applicant independent entities (IEs) that have been issued an indicative letter in accordance with the current or a previous version of the JI accreditation procedure, but have not been accredited by the Joint Implementation Supervisory Committee (hereinafter referred to as “JISC”) as of 22 June 2011.

2. An applicant IE that has been issued an indicative letter in accordance with the JI accreditation procedure and has not initiated an initial witnessing activity in accordance with the JI accreditation procedure as of 22 June 2011 shall be granted accreditation by the JISC for all sectoral scopes applied for and for both determination and verification functions as of 1 August 2011. The accreditation is valid for five years.

3. After being granted accreditation as per paragraph 2 above, these accredited independent entities (AIEs) shall undergo a focused assessment in accordance with paragraphs 5–8 below. These AIEs shall also be subject to all rules applicable to AIEs of the current and future versions of the JI accreditation procedure.

4. An applicant IE that has been issued an indicative letter in accordance with the JI accreditation procedure and has initiated an initial witnessing activity in accordance with the JI accreditation procedure as of 22 June 2011 shall decide, by informing the secretariat of its decision not later than 22 July 2011, to:

   (a) Continue the initial witnessing activity, in accordance with provisions contained in section C.4.3 of version 06 of the JI accreditation procedure. Upon successful completion of the initial witnessing activity, the applicant IE shall be accredited by the JISC for all sectoral scopes applied for and for both determination and verification functions. In this case, the AIE shall not be subject to the focused assessment described in paragraphs 5–8 below. In case where the initial witnessing activity is not successful, the applicant IE shall not be accredited and shall undergo a focused assessment in accordance with paragraphs 5–8 below. Upon successful completion of the focused assessment, the applicant IE shall be accredited by the JISC for all sectoral scopes applied for and for both determination and verification functions. In cases where the focused assessment is not successful, the applicant IE’s application for accreditation shall be rejected; or

   (b) Terminate the initial witnessing activity and be accredited by the JISC as per paragraph 2 above for all sectoral scopes applied for and for both determination and verification functions as of 1 August 2011. In this case, the AIE shall be subject to a focused assessment in accordance with paragraphs 5–8 below.

5. A focused assessment shall be conducted in accordance with provisions contained in section C.4.2 “On-site assessment”, excluding its paragraphs 68-73, of version 06 of the JI accreditation procedure.

6. The scope of a focused assessment shall be the AIE’s compliance with the “JI accreditation standard” (ver.01), with a particular focus on JI specific areas in performing determinations and verifications regarding joint implementation projects (e.g. competence in conducting determinations and verifications, implementation of systems) and changes that have occurred since the last on-site assessment conducted prior to the issuance of the indicative letter.

7. The JI-AP shall process focused assessments in accordance with section C.5 “Review and recommendation by the JI-AP” of version 06 of the JI accreditation procedure, as applicable. The JISC shall process focused assessments in accordance with section C.6 “Accreditation decision by the JISC” of version 06 of the JI accreditation procedure, as applicable.

8. If the result of the JISC’s consideration of a focused assessment as per paragraph 7 above is negative, the JISC shall decide on the following options:
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(a) Suspend the AIE’s accreditation for some of the sectoral scopes and for determination and/or verification function(s); or

(b) Suspend the AIE’s accreditation for all sectoral scopes and for both determination and verification functions.

9. An applicant IE that has not been issued an indicative letter in accordance with the JI accreditation procedure as of 22 June 2011 shall undergo a desk review and on-site assessment in accordance with sections C.4.1 and C.4.2 respectively of version 06 of the JI accreditation procedure, and upon their successful completion, shall be accredited by the JISC. In this case, the scope of the on-site assessment shall cover all JI accreditation requirements including competence and implementation of systems.

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