

JI VERIFICATION REPORT FORM

(version 03.1) (to be completed by an AIE requesting the publication of a determination pursuant to paragraph 37 of the JI guidelines)							
Accredited independent entity (AIE) submitting form	Bureau Veritas Certification Holding SAS						
JI activity							
Reference number and title of JI activity	Rehabilitation of the District Heating Systems in Makiivka, Mariupol, Artemivsk Cities of Donetsk Region						
Coordinating entity (applicable to JI PoA only)	N/a						
Parties involved in the JI activity	Ukraine, The Netherlands						
Type of JI activity: ☑ large scale □ small	scale LULUCF PoA						
Emission reductions / Enhancements of removals							
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01/01/2010 – 31/12/2010						
Reference number of JPAs verified (applicable to JI PoA only)	☑ N.A.						
A sampling approach was used to verify the JI PoA (applicable to JI PoA only)	☑ N.A. □ Yes □ No						
Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)	☑ N.A.						
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO ₂ equivalent)	104 684						
The present verification is the first with regard to the JI activity	☑ Yes □No						
Statements regarding requirements and possible changes							
Please confirm that all requirements of Article 6 of the Kyoto Protocol, the JI guidelines and further relevant requirements defined by the CMP or the JISC with regard to verifications pursuant to paragraph 37 of the JI guidelines are met: Yes No							
Verification opinion Please provide a verification opinion (or a reference to the verification opinion in one of the documents attached), including a statement regarding materiality and level of assurance, in accordance with the Standard for applying the concept of materiality in verifications:							

The verification opinion is provided in the attached Verification Report, rev.01, of 29/09/2011.

f project design was revised, please confirm that: (a) Physical location of the project has not changed (b) If emission sources have changed, they are reflected in an updated monitoring plan (c) Baseline scenario has not changed (d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project The monitoring plan was revised (f yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only) The revisions to the monitoring plan improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with the relevant	The <u>project design was revised</u> after the determination has been deemed final		□ Yes		☑ No		
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Date and signature	29.09.2011