

Joint implementation accreditation process: state of play

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Chair

Joint Implementation
Accreditation Panel

UNFCCC Technical Workshop on Joint Implementation
(Round-table discussions of JISC and applicant/accredited IEs)

Bonn, Germany
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- 15 applications (as of 8 September 2008), of which 13 are DOEs

Ref No.	Entity name	Sectoral scopes applied
0001	Det Norske Veritas Certification AS (DNV)	1-15 (all scopes)
0002	Japan Quality Assurance Organization (JQA)	1-15 (all scopes)
0003	Deloitte Tohmatsu Evaluation and Certification Organization Co., Ltd (TECO)	1-10, 12-13, 15
0004	Lloyd's Register Quality Assurance Ltd. (LRQA)	1-13
0005	JACO CDM., Ltd.	1-15 (all scopes)
0006	Japan Consulting Institute (JCI)	1-5, 8-11, 13
0007	Bureau Veritas Certification Holding SAS	1-15 (all scopes)
0008	TÜV SÜD Industrie Service GmbH	1-15 (all scopes)
0009	Spanish Association for Standardisation and Certification (AENOR)	1-15 (all scopes)
0010	SGS United Kingdom Limited	1-15 (all scopes)
0011	TÜV NORD CERT GmbH	1-15 (all scopes)
0012	TÜV Rheinland Japan Ltd.	1-15 (all scopes)
0013	SQS, Swiss Association for Quality and Management Systems	1-15 (all scopes)
0014	KPMG Sustainability B.V. (KPMG)	1-4, 13
0015	Germanischer Lloyd Certification GmbH	1-3, 7, 10, 13

JI accreditation process: state of play | Progress of assessment

Ref No.	Entity name	Preliminary consideration	Desk review	On-site assessment	Indicative letter	Witnessing	Accreditation
0001	DNV	✓	✓	✓	✓	2 opp. accepted	
0002	JQA	✓	✓	✓		1 opp. accepted	
0003	TECO	✓	✓	✓			
0004	LRQA	✓	✓	✓	✓	1 opp. accepted	
0005	JACO CDM	✓	✓	Site visit done		1 opp. accepted	
0006	JCI	✓	✓	✓	✓		
0007	BVC Holding SAS	✓	✓	✓	✓	2 opp. accepted	
0008	TÜV-SÜD	✓	✓	Site visit done		2 opp. accepted (1 underway)	
0009	AENOR	✓	✓	✓			
0010	SGS	✓	✓	✓	✓	3 opp. accepted	
0011	TÜV NORD	✓	✓	✓	✓	1 opp. accepted	
0012	TÜV Rheinland	✓	✓	✓	✓	2 opp. accepted	
0013	SQS	✓	✓	✓	✓		
0014	KPMG	✓	✓	Site visit done			
0015	GLC	✓					

As of 8 September 2008



JI accreditation procedure

- Revised twice (JISC 06 and JISC 09) (currently version 3)

Fees for JI-ATs

- Revised once (JISC 08)

Terms of reference of JI-ATs

- Revised once (JISC 08)

Forms for assessment

- Some revised once or twice (e.g. witnessing reports, preliminary report, final report)

Clarifications

- 7 clarifications by JISC (JISC 06, 07, 08, 09, 11):
 - Conditions for DOEs for acting provisional AIEs (currently version 2)
 - Scopes and steps for witnessing activities (currently version 2)
 - Identification of witnessing opportunities by provisional AIEs
 - Responsibility of accredited premises of AIEs
 - Monitoring period for witnessing of verification function
 - Utilization of laboratory services for monitoring and determination of emission reductions or enhancements of removals
 - Timing of witnessing activities

Roster of experts for JI-ATs

- 3 calls held
 - Currently 37 experts are on the roster

Management of JI-ATs

- JI-AP developed various guidance documents for JI-ATs
- JI-AP organized training sessions for JI-AT experts three times (February 2007, September 2007, June 2008)
 - To ensure consistency in the accreditation assessment

Cooperation with CDM accreditation process

- Written exchanges between the JISC and CDM EB
- Discussion between the Chairs of JI-AP and CDM-AP

Grouping of sectoral scopes

- Appropriate grouping under consideration

On-line training for JI-AT experts

- Under development

Revision of JI accreditation procedure and/or relating documents

- Under consideration
 - To improve consistency and clarity in totality

1. Facilitation of JI accreditation process (9:30-10:30)

- Current bottleneck
- Areas for improvement (Which aspects of the JI accreditation procedure could be improved, taking into account e.g. recent developments of the CDM accreditation process?)

2. Ensuring quality of work by independent entities (11:00-12:00)

- Experience so far
- Areas for improvement (Further guidance from JISC/JI-AP? Initiative by DOE/AIE coordination forum?)