



Industrie Service

Improvement of JI Track 2 procedure – Areas for further guidance by the JISC



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JI Track 2

- **around 170 determinations still in the process (status sometimes unclear)**
- **Final Determinations: only 9 (first early 2007)**
- **Final Verifications: only 3 (in 1 project, first early 2009)**

System operational 2 years after CDM, but till today only marginal number of projects

Strong Competition with JI Track 1: 65 projects approved projects

Currently still tendency to switch to JI Track 1!

Time is running out (2012)!



JI- PoA (draft)

- opens a lot of new options mainly in the field of energy efficiency measures/for the renewable energy sector and especially for the public sector/small business/industry sector

DVM (draft)

- guide for AIEs how to perform determinations/verifications
- helps PP to prepare for the assessment

Should shorten the timeline for determinations/verifications”

Furthermore there have been important decisions related to the accreditation of AIEs, communication with the JISC, request for clarification, withdrawal of projects, further guidance for users of the JI-PDD forms etc.



In the context of the DVM

- **Guidance of the hierarchy of meth to be applied? Is there a priority?**
- **Presentation of a project specific approach in the PDD – like a new meth in CDM?**
- **How has a deviation from an approved CDM meth to be presented? Update of meth?**
- **Revision of a monitoring plan? Only possible when there is an improvement? Publishing of a revised monitoring plan?**
- **Change of the design of a final approved PDD – scope of verification? Re-publishing?**
- **As attachment to DVM (Examples/explanations – project-/sector/country-specific – database)**
- **reference to best available practice**



In the context of the JI-PoA

- **Liability?**
- **Materiality and Level of Assurance?**
- **Assessment of the Verification Plan – sampling method / sound statistical approach**

General Issues:

- **Monitoring report template – at least minimum requirements for the content to be presented**
- **PDD form?**
- **How to deal with “old” projects (for example after a long-lasting process to receive the LoA)?**



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Thank you very much for your attention.

Please contact

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