



## FINAL ASSESSMENT REPORT (Version 04.1)

<b>Name of entity and Address of site(s) assessed</b>	
<b>UNFCCC ref. no. of entity</b>	
<b>Type of assessment</b> <i>(please tick appropriate box(es))</i>	<b>On-site assessment</b> <input type="checkbox"/> <b>Initial witnessing activity</b> <input type="checkbox"/> <b>Ex-post witnessing activity</b> <input type="checkbox"/> <b>Project name under witnessing:</b> (.....) <b>Function assessed in the case of witnessing activity:</b> <b>Determination<sup>1</sup></b> <input type="checkbox"/> <b>Verification<sup>2</sup></b> <input type="checkbox"/>
<b>Sectoral scope(s) assessed</b>	
<b>Corresponding sectoral group</b>	
<b>JI-AT leader's name</b>	
<b>JI-AT member(s)' name(s)</b>	
<b>Executive summary of JI-AT's evaluation regarding the entity's compliance with the JI accreditation standards and requirements:</b>  <i>Please provide a summary for each of the following aspects as a minimum:</i>	
<p>In the case of on-site assessment</p> <ul style="list-style-type: none"> <li>• Legal identity</li> <li>• Sufficiency in human resources</li> <li>• Financial stability and liability coverage</li> <li>• Internal procedures for carrying out JI function</li> <li>• Competence for carrying out the functions in the sectoral scope(s) under assessment</li> <li>• Existence of responsible management structure and quality assurance procedures</li> <li>• Independency/impartiality</li> <li>• Arrangements for safeguarding impartiality</li> </ul> <p>In the case of initial or ex-post witnessing activity</p> <ul style="list-style-type: none"> <li>• Sufficiency in human resources</li> <li>• Internal procedures for carrying out JI function</li> <li>• Availability of necessary expertise covering the sectoral scope(s) under assessment</li> <li>• Existence of responsible management structure and quality assurance procedures</li> <li>• Any other aspects relating to the JI accreditation standards and requirements recognized by the JI-AT</li> </ul>	

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

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

<b>Summary of non-conformities and corrective actions implemented (as applicable):</b>	
<b>Comments by entity on draft final assessment report:</b>	
<b>Description of how comments by entity have been addressed, refer to non-conformity forms as applicable:</b>	
<b>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):</b>	
<b>JI-AT leader's signature:</b>	<b>Date:</b>

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#### History of the document

Version	Date	Nature of revision
04.1	10 July 2012	Editorial changes to include new logo and other improvements
04	25 September 2009	JI-AP 19.
03	1 February 2009	Revision to reflect the changes in JI accreditation standard
02	23 September 2007	JI-AP 07.
01	10 October 2006	JI-AP 02. Initial adoption in accordance with paragraph 09 of the fifth meeting of the JISC
<b>Decision Class:</b> Regulatory <b>Document Type:</b> Form <b>Business Function:</b> Accreditation		