



**WORKPLAN  
FOR JOINT IMPLEMENTATION ASSESSMENT TEAM  
(Version 03.1)**

<b>Name of applicant or accredited entity:</b>	<b>UNFCCC ref. no. of entity:</b>
<b>Sectoral scope(s) applied for</b> <i>(please indicate, if applicable, those for which re-accreditation is applied for):</i>	
<b>Sectoral scope(s) already accredited for, if applicable:</b>	
<p><i>Note: Appendix A of the JI guidelines contains the standards and procedures for the accreditation of independent entities. The list of sectoral scopes defines additional requirements and standards, as applicable. Each JI-AT member received a copy of the terms of reference of JI-ATs and a copy of the "Procedure for accrediting independent entities by the Joint Implementation Supervisory Committee". All documents referred to are available on the UNFCCC JI website.</i></p>	
<b>List of particular issues for the assessment identified by the JI-AP:</b>	
<b>DESK REVIEW</b>	
<p><i>(The JI-AT leader shall make the final desk review report available to the applicant IE within 30 days from the receipt of documentation and information from the JI-AP.)</i></p> <p><b>Tentative date(s):</b></p> <p><b>Actual date(s):</b></p> <p><b>Report (F-JI-DOR) deadline (tentative):</b></p> <p><b>Report (F-JI-DOR) completed on:</b></p>	
<p><b>Tentative date to inform the applicant independent entity of work plan:</b></p> <p><b>Actual date of informing the applicant independent entity of work plan:</b></p>	

**ON-SITE ASSESSMENT**

*(On average: two team days)*

**Tentative date(s):**

**Actual date(s):**

**Could be combined with witnessing activity no.:**

**Report (F-JI-DOR) deadline (tentative):**

**Report (F-JI-DOR) completed on:**

## WITNESSING ACTIVITY

*(The JI-AT leader shall fill in the following section.)*

### Applicable sectoral groups and required number of witnessing activities for each group:

e.g.

Group I : Minimum 1 witnessing activity covering at least one sectoral scope from scopes a, b, c...

Group II: Minimum 2 witnessing activities covering more than one sectoral scope from scopes e, f, g...

Group III: Minimum 1 witnessing activity covering at least one sectoral scope from scopes i, j, k...

Group IV: Minimum 1 witnessing activity covering at least one sectoral scope from scopes m, n, o...

Group V: Minimum 1 witnessing activity covering at least one sectoral scope from scopes q, r, s...

Group VI: Minimum 1 witnessing activity covering at least one sectoral scope from scopes u, v, w...

Witnessing can be either on the function determination regarding a PDD or the function regarding determination of emission reductions or enhancement of removals. Rules of phasing of accreditation described in Annex 4 of the JI accreditation procedure shall apply.

### Witnessing activity record:

#### Witnessing 1

Name of the project:

Sectoral scope(s) relating to the project:

Function witnessed<sup>1</sup>:

Date of acceptance of witnessing opportunity by the JI-AT leader:

Date of start of witnessing activity:

Date of completion (submission of F-JI-FR) of witnessing activity:

#### Witnessing 2

Name of the project:

Sectoral scope(s) relating to the project:

Function witnessed:

Date of acceptance of witnessing opportunity by the JI-AT leader:

Date of start of witnessing activity:

Date of completion (submission of F-JI-FR) of witnessing activity:

#### Witnessing 3

Name of the project:

Sectoral scope(s) relating to the project:

Function witnessed:

Date of acceptance of witnessing opportunity by the JI-AT leader:

Date of start of witnessing activity:

Date of completion (submission of F-JI-FR) of witnessing activity:

*Please copy as required.*

## COMMENTS

*(The JI-AT leader may fill in this section as required.)*

<sup>1</sup> Determination regarding a PDD, or determination of emission reductions or enhancements of removals

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**History of the document**

<b>Version</b>	<b>Date</b>	<b>Nature of revision(s)</b>
03.1	11 July 2012	Editorial changes to include new logo and other improvements
03	5 November 2007	JI-AP 08.
02		
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		