



AIE REPORT FORM

(version 03)

(to be completed by an AIE requesting the publication of a determination pursuant to paragraph 33 of the JI guidelines)

Accredited independent entity (AIE) submitting form

Proposed JI activity

Reference number and title of JI activity

Host Party(ies)

Other Parties involved in the JI activity

Project participants

Coordinating entity (*applicable to JI PoA only*)

Type of JI activity: large-scale small-scale LULUCF PoA

Brief description of the JI activity

Determination report

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 determinations pursuant to paragraph 33 of the JI guidelines are met:

- Yes
- No

General information on determination

Please describe:

- The scope of the determination process, including all documentation reviewed, and list the names of persons interviewed during the determination process, as applicable;
- The AIE's determination team, including a list of all persons involved in the determination process and a description of the functions assumed.

Description of determination process

Please briefly describe and refer to:

- The review of the JI PDD/PoA DD and additional documentation attached to it;
- The assessment against JI requirements, e.g. by using a determination protocol;
- The report of findings by the AIE, including the use of different types of findings (e.g. corrective action requests, clarifications or observations etc.).

Statements or assessments should be included in section "Conclusions, final comments and determination opinion".

<u>Comments received from Parties, stakeholders and UNFCCC accredited observers</u>	
Please:	
<ul style="list-style-type: none"> ➤ Summarise the comments received pursuant to paragraph 32 of the JI guidelines; and ➤ Provide a report of how due account was taken of these comments. 	
<u>Conclusions, final comments and determination opinion</u>	
Please provide:	
<ul style="list-style-type: none"> ➤ Conclusions describing how each of the requirements of Article 6 of the Kyoto Protocol and the JI guidelines and further relevant requirements defined by the CMP or the JISC, in particular those referred to in paragraph 33 of the JI guidelines, have been met, including assessments and findings (e.g. corrective action requests, clarifications or observations) related to each requirement, and statements on whether all issues raised have been addressed to the AIE's satisfaction; ➤ Final comments and a determination opinion. 	
<u>List of documents attached to the determination report form</u>	
Please attach relevant documents used in the determination process and mark below accordingly	
<ul style="list-style-type: none"> <input type="checkbox"/> PDD/PoA DD of the proposed JI activity <input type="checkbox"/> Determination report <input type="checkbox"/> Written approvals by the Parties involved, listed in the JI PDD/PoA DD <input type="checkbox"/> Other relevant documents: <ul style="list-style-type: none"> <input type="checkbox"/> Determination protocol <input type="checkbox"/> List of persons interviewed <input type="checkbox"/> Any other documents (please list): 	
The AIE herewith declares that undertaking the determination for the proposed JI activity referred to above does not constitute a conflict of interest which is incompatible with the role of an AIE	
Operational manager signing for the AIE	
Date and signature	