



<p>If yes, please <u>list all revisions</u> to the project design and express a determination opinion (or provide a reference to an attached document containing the required information)</p>	<input type="checkbox"/> N/A												
<p>If project design was revised in the current monitoring period, please <u>confirm</u> that conditions defined in JI guidelines (paragraph 33) are still met</p>	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No												
<p>If project design was revised in the current monitoring period, please <u>confirm</u> that the changes do not alter the original determination opinion</p>	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No												
<p>If project design was revised in the current monitoring period, please <u>confirm</u> that:</p> <p>(a) Physical location of the project has not changed</p> <p>(b) If emission sources have changed, they are reflected in an updated monitoring plan</p> <p>(c) Baseline scenario has not changed</p> <p>(d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project</p>	<table border="0"> <tr> <td><input type="checkbox"/> N/A</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> No</td> </tr> <tr> <td><input type="checkbox"/> N/A</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> No</td> </tr> <tr> <td><input type="checkbox"/> N/A</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> No</td> </tr> <tr> <td><input type="checkbox"/> N/A</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> No</td> </tr> </table>	<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No											
<p><b>The <u>monitoring plan</u> was revised in the current monitoring period</b></p> <p><i>If yes, please specify for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i></p>	<input type="checkbox"/> Yes <input type="checkbox"/> No												
<p><b>The current <u>revisions to the monitoring plan</u> improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with the relevant rules and regulations for establishing monitoring plans</b></p>	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No												
<p><b><u>List of documents attached to the verification report form</u></b></p>													
<p>Please attach relevant documents used in the verification process and mark below accordingly</p>													
<ul style="list-style-type: none"> <li><input type="checkbox"/> <b>Verification report</b></li> <li><input type="checkbox"/> <b>Written approvals by the Parties involved, if applicable</b></li> <li><input type="checkbox"/> <b>Other relevant documents:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Document listing all revisions to the project design, if applicable</li> <li><input type="checkbox"/> Determination that the revisions to the <u>project design</u>, if applicable, do not alter the original determination opinion and that the conditions defined by paragraph 33 of the JI guidelines are still met</li> <li><input type="checkbox"/> Revised monitoring plan, if applicable</li> <li><input type="checkbox"/> Determination that the revisions to the <u>monitoring plan</u>, if applicable, improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with relevant rules and regulations for establishing monitoring plans</li> <li><input type="checkbox"/> Sampling plan, if applicable (<i>JI PoA only</i>)</li> <li><input type="checkbox"/> Any other documents (please list):</li> </ul> </li> </ul>													
<p><b>The AIE herewith declares that undertaking the verification for the JI activity referred to above does not constitute a conflict of interest which is incompatible with the role of an AIE</b></p>													
<p><b>Operational manager signing for the AIE</b></p>													
<p><b>Date and signature</b></p>													