


**Annex 14****DRAFT JOINT IMPLEMENTATION DETERMINATION REPORT FORM****Note by the secretariat**

1. At its second meeting, the Joint Implementation Supervisory Committee (JISC) agreed on draft procedures on public availability of documents under the verification procedure under the JISC, as contained in annex 13 of the annotations to the proposed agenda, for a adoption at a future meeting. Additionally, it requested the secretariat to prepare forms to be used by accredited independent entities when submitting determination or verification reports for publication.
2. The JISC plans to provide projects with the opportunity to officially enter the verification procedure under the JISC after its fourth meeting.
3. Therefore, the JISC may wish to formally adopt procedures on public availability of documents under the verification procedure under the JISC as provided for in the draft referred to in paragraph 1 above. Additionally, it may wish to discuss and agree on forms on the basis of the forms prepared by the secretariat and contained in annexes 14 and 15 of the annotations to the proposed agenda.

DRAFT

	JI DETERMINATION REPORT FORM (F-JI-DRep) - Version 01 (By submitting this form, an accredited independent entity requests the publication of a determination pursuant to paragraph 33 of the JI guidelines in accordance with paragraph 34 of the JI guidelines.)
Name of accredited independent entity (AIE)	
P r o p o s e d J I P r o j e c t	
Title and reference number of project	
Host Party(ies)	
Parties involved in the project	
(Authorised) project participants	
Small-scale project (yes/no)	
Brief description of project	
D e t e r m i n a t i o n r e p o r t	
General information on determination (Please describe: <ul style="list-style-type: none">➤ The scope of the determination process, including all documentation that has been reviewed and 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 refer to: <ul style="list-style-type: none">➤ The review of the JI PDD 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" below.)	
Comments received from Parties, stakeholders and UNFCCC accredited observers (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.)	

DRAFT

Conclusions, final comments and determination opinion

(The requirements of Article 6 of the Kyoto Protocol and the JI guidelines and further relevant requirements defined by the COP/MOP or the JISC with regard to determinations pursuant to paragraph 33 of the JI guidelines have to be met.

Please provide:

- Conclusions on each of these requirements, describing how these requirements, 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.)

All requirements of Article 6 of the Kyoto Protocol and the JI guidelines and further relevant requirements defined by the COP/MOP or the JISC with regard to determinations pursuant to paragraph 33 of the JI guidelines are met:

- Yes
- No

List of documents attached to the determination report

(Please attach:

- ✓ The JI PDD of the project;
- ✓ Written approvals by all Parties involved in an alphabetical order; and
- ✓ Other relevant documents, e.g. any determination protocol used in the determination process, a list of persons interviewed by the AIE's determination team during the determination process; and

check mark below accordingly.)

- JI PDD of the project**
- Written approvals by the Parties involved**
- Other documents:**
 - Determination protocol**
 - List of persons interviewed**
 - Any other documents (please list):**

The AIE herewith declares that undertaking the determination for the proposed JI project referred to above does not constitute a conflict of interest which is incompatible with the role of an AIE under JI.

Name of authorized officer signing for the AIE

Date and signature