


**Annex 15****DRAFT JOINT IMPLEMENTATION VERIFICATION 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.

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	JI VERIFICATION REPORT FORM (F-JI-VRep) - Version 01 (By submitting this form, an accredited independent entity requests the publication of a determination pursuant to paragraph 37 of the JI guidelines in accordance with paragraph 38 of the JI guidelines.)
Name of accredited independent entity (AIE)	
J I P r o j e c t	
Title and reference number of project	
Small-scale project (yes/no)	
E m i s s i o n r e d u c t i o n s / E n h a n c e m e n t s o f r e m o v a l s	
The monitoring plan was revised. (yes/no)	
The revisions to the monitoring plan improve the accuracy and/or completeness of information of the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans. (yes/no/n/a)	
Reference number of monitoring report	
Monitoring period (DD/MM/YYYY - DD/MM/YYYY)	
Determined reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent)	
This determination pursuant to paragraph 37 of the JI guidelines is the first with regard to the JI project. (yes/no)	
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 37 of the JI guidelines are met. (yes/no)	
List of documents attached	
(Please attach:	
<ul style="list-style-type: none"> ✓ The verification report, including the AIE's determination pursuant to paragraph 37 of the JI guidelines and an explanation of its reasons for the determination; and ✓ Other relevant documents, e.g. a revised monitoring plan, a determination by the AIE that the revisions to the monitoring plan improve the accuracy and/or completeness of information of the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans; and 	
check mark below accordingly.)	
<input type="checkbox"/> Verification report	
<input type="checkbox"/> Other documents:	
<input type="checkbox"/> Revised monitoring plan, if applicable	
<input type="checkbox"/> Determination that the revisions to the monitoring plan improve the accuracy and/or completeness of information of the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans, if applicable	
<input type="checkbox"/> Any other documents (please list):	

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The AIE herewith declares that undertaking the determination for the 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