



Annex 2

CLARIFICATION REGARDING THE TIMING OF WITNESSING ACTIVITIES



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1. Witnessing activities under the “Procedure for accrediting independent entities by the Joint Implementation Supervisory Committee” may be initiated only after the joint implementation assessment team (JI-AT)’s visit to the applicant independent entity (IE)’s premises for the on-site assessment.
2. JI-ATs can only proceed with witnessing activities if:
 - (a) No non-conformity was identified during the JI-AT’s visit to the applicant IE’s premises for the on-site assessment; or
 - (b) Outstanding non-conformities identified during the JI-AT’s visit to the applicant IE’s premises for the on-site assessment do not substantially affect the following aspects of the applicant IE:
 - (i) Legal identity;
 - (ii) Identification of conflict of interest situation;
 - (iii) Contract review process;
 - (iv) Demonstrated competence of the resources allocated for contract review, assessment team and technical review;
 - (v) Procedure for performing determinations in accordance with paragraph 33 and 37 of annex to decision 9/CMP.1.
