



Annex 2

**CLARIFICATION REGARDING RESPONSIBILITY OF ACCREDITED PREMISES
OF ACCREDITED INDEPENDENT ENTITIES**

(Version 02)



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I. BACKGROUND

1. Paragraph 4.2 of the “Procedure for accrediting independent entities by the Joint Implementation Supervisory Committee” states that the accreditation of an independent entity (IE) “shall be granted only to those premises where the on-site assessment took place. Any other part of that IE is not accredited.”

II. CLARIFICATION

2. With regard to determinations in accordance with paragraphs 33 or 37 of the annex to decision 9/CMP.1 (JI guidelines), the decision-making shall remain the responsibility of the accredited premises of the accredited independent entity (AIE). The same applies to the responsibility for the following functions:

- (a) Management review;
- (b) Review and signing of determination-related contractual arrangements;
- (c) Maintaining the documents and records on joint implementation activities by the AIE related to determination function;
- (d) Preparation and signing of determination and verification reports prepared in accordance with paragraphs 33 and 37, respectively, of the JI guidelines, and other related documents;
- (e) Submission of project design documents, determination reports, monitoring reports or verification reports to the secretariat for publication on the UNFCCC JI website in accordance with paragraphs 32, 34, 36 and 38, respectively, of the JI guidelines;
- (f) Any actions undertaken by the AIE during reviews in accordance with paragraphs 35 or 39 of the JI guidelines;
- (g) Actions with regard to paragraph 43 of the JI guidelines;
- (h) Allocation of resources.

3. The AIE shall not delegate the functions listed in paragraph 2 above to external personnel except under the following circumstances: The AIE provides specific qualified individuals limited powers of attorney specifying the functions and time period for which the power of attorney is granted, thus making clear that legal responsibility for the performance of the functions rests solely with the AIE.

4. The AIE also may utilize external personnel for functions not listed in paragraph 2 above.
