



Annex 5

**JOINT IMPLEMENTATION SUPERVISORY COMMITTEE
WORK PROGRAMME FOR 2010**

(Revision 2)



Joint Implementation Supervisory Committee

Twenty-second meeting
Report - Annex 5

No.	Activity	JISC 20	JISC 21	JISC 22	JISC 23	JISC 24	JISC SPECIAL MEETING - October
Accreditation							
1	Reporting of AP and consideration of AP recommendations	Consideration of Report from AP21; consideration of accreditation recommendations; consideration of other inputs from AP	Consideration of Report from AP22; consideration of accreditation recommendations; consideration of other inputs from AP	Consideration of Report from AP23; consideration of accreditation recommendations; consideration of other inputs from AP	Consideration of Report from AP24; consideration of accreditation recommendations; consideration of other inputs from AP	Consideration of Report from AP25; consideration of accreditation recommendations; consideration of other inputs from AP	Inclusion in CMP report under work undertaken
2	Further elaboration and revision of the accreditation process	Noting status of work of AP	Consideration of draft accreditation standard and revised accreditation procedure prepared by AP; adoption of them as appropriate	No specific action envisaged	No specific action envisaged	Possible consideration of revised accreditation standard	Inclusion in CMP report under work undertaken
3	Further efforts to facilitate the process of accrediting independent entities	Consider the input from AP21; request DOE/AIE coordination forum and JIAG and PD Forum to provide more information; requests AP and secretariat to prepare analysis and options	Consideration of analysis and options on changing witnessing process prepared by AP/secretariat and inputs from DOE/AIE forum, JIAG and PD Forum; provision of guidance to AP on revision of accreditation procedure as appropriate	Consideration of AP's work progress	Consideration of draft revised accreditation procedure prepared by AP; adoption as appropriate	Continue if necessary	Inclusion in CMP report under work undertaken
Verification procedure under the JISC (JI Track 2 procedure)							
4	Revision of procedures, guidelines and forms and development of clarifications specifically including assessment of inclusion of the concepts of materiality and deviation of PDDs during implementation	Consideration of input from secretariat; agreement on work plan for this matter; request for a call for inputs on the matter	Consideration of results of call for inputs; requests secretariat to draft text	Consideration of first draft revised documents; roundtable discussion on the matter; adoption	Consideration of summary of call for public input on the first draft; consideration of second draft; adoption of revised documents as appropriate (in time for reporting to CMP)	Continued consideration of other areas for revisions	Inclusion in CMP report under work undertaken
5	Enhance implementation of verification procedure, taking into account the distinct characteristics of JI and by emphasizing in its interaction with DFPs focal points, IEs, project participants and stakeholders that approaches specific to joint implementation are available	Addressing through JISC ongoing work revisions of procedures, guidelines and forms and outreach activities			Addressing through JISC ongoing work revisions of procedures, guidelines and forms and outreach activities		Inclusion in CMP report under work undertaken
6	Continue to keep guidance under review with regard to appendix B to the joint implementation guidelines and to revise it as appropriate in order to improve the clarity of the provisions of the guidelines	Addressing through JISC ongoing work revisions of procedures, guidelines and forms			Addressing through JISC ongoing work revisions of procedures, guidelines and forms		Inclusion in CMP report under work undertaken



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Governance/Management							
7	Participation in JI of Parties not included in Annex B	Consideration of information note by secretariat; agreement on work plan for this matter; JISC to seek further clarification from JIAG	No specific action envisaged	Consideration of background information in draft prepared in cooperation with JISC members, with a view to requesting clarification to the CMP on this issue	Further consideration of the matter and inclusion of clarification request in JISC annual report to CMP	No specific action envisaged	Inclusion of the JISC recommendation to CMP
8	Report to the CMP on its experiences with the joint implementation verification procedure under the JISC, with a view to making improvements for the future operation of joint implementation	Agreement on work plan for this matter	Consideration of the matter; request secretariat to launch a call for public input on the matter; request secretariat to provide background paper on the matter	Consideration of the inputs of the call and background paper; roundtable discussion on the matter; request to secretariat in consultation with selected members to prepare first draft of the report	Consideration of the draft report and adoption of report for forwarding to CMP	Continue if necessary	Consideration of a draft summary of the report with possible recommendations to CMP
9	Enhance its interaction with DFPs and PPs	No specific action envisaged	Discussion on possible additional efforts/means; communication with DFPs	Consideration of the outcomes from the JISC Round Table and preparation of the Technical Workshop	Consideration of inputs, including at workshop; decision on need to take any specific actions;	Continue consideration of matter if necessary	Inclusion in CMP report
10	Further enhance its interaction with independent entities	No specific action envisaged	No specific action envisaged	Discussion on possible additional efforts/means; request to DOE/AIE forum on additional efforts/means required;	Consideration of inputs, including at workshop; decision on need to take any specific actions;	Continue consideration of matter if necessary	Inclusion in CMP report
11	Contribute towards a more transparent, consistent, predictable and efficient verification procedure under the JISC	No specific action envisaged	No specific action envisaged	No specific action envisaged	Consideration of the adequacy of the JISC work and procedures/guidance in this regard, incl. take account of ongoing work in other areas; decision on possible actions; report to CMP in annual report on ongoing activities	Continue consideration of matter if necessary	Report to CMP in annual report on ongoing activities
12	Report to the CMP on a financial and budget projection up to 2012, including an analysis of when and under which conditions the JISC will become self-financing	Agreement on work plan for this matter; request to the secretariat to provide a draft report (analysis) on this matter for JISC 22	No specific action envisaged	Consideration of draft report; provide guidance to secretariat, if necessary	Consideration of the revised draft report and adoption of the report for forwarding to CMP	No specific action envisaged	Inclusion of financial report in the JISC report of CMP
13	Enhance the outreach activities to improve overall understanding of joint implementation	No specific action envisaged	Consideration of the matter; request the secretariat to prepare a draft outreach strategy	Consider the draft outreach strategy prepared by secretariat	Organise outreach activities/materials in context of workshop; Report to CMP in annual report on ongoing activities	Take stock of effectiveness of outreach and consider actions as appropriate	Inclusion in CMP report
14	Report to the CMP 6	No specific action envisaged	No specific action envisaged	Discussion of elements and guidance to secretariat	Consideration of draft prepared by secretariat; adoption	No specific action envisaged	Consideration of draft prepared by secretariat; adoption
15	Roundtable discussion	Consideration/decision	Planning/guidance to secretariat	Hold roundtable consultations in conjunction with JISC meeting	No specific action envisaged	No specific action envisaged	No specific action envisaged
16	UNFCCC technical workshop	Initial consideration	Decision and further guidance to secretariat	Consider update on preparations/structure of workshop	Hold workshop in conjunction with JISC meeting	No specific action envisaged	No specific action envisaged



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17	Management plan (incl resources, meeting scheduling, work programme)	Adopt 2010 schedule + work programme; consideration of status of resources	Consideration of status of resources; revision of meetin sschedule and work programme, as appropriate	Consideration of information from and further guidance to secretariat regarding need for revision to MAP; consideration of status of resources	Adoption of revised MAP; consideration of status of resources	Adopt tentative work programme for 2011; consideration of status of resources	Adoption of revised MAP; consideration of status of resources
18	Management indicators: secretariat collection and compilation of data/information	Secretariat reporting on indicators (info only)	No specific action envisaged	No specific action envisaged	Consideration as agreed at JISC 22, report to CMF on matter	Consideration as agreed at JISC 22	No specific action envisaged

History of the document

JISC 22, Annex 5 16 June 2010	Revision 02
JISC 21, Annex 4 14 April 2010	Revision 01
JISC 20, Annex 3 24 February 2010	Initial adoption