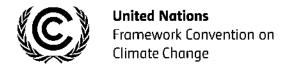
JI-JISC33-A01

## Ruling note

## Modalities of the suspension of JACO CDM, LTD (JACO)

Version 01.0



- The Joint Implementation Supervisory Committee (hereinafter referred to as the JISC), taking into consideration the recommendation of the Joint Implementation Accreditation Panel (JI-AP), the response of the accredited independent entity (AIE) and the oral presentation by JACO CDM, LTD (JACO) at the hearing, decided, in accordance with paragraph 8(a) of annex 1 to the report of the twenty-fifth meeting of the JISC and paragraph 204 of the JI accreditation procedure, to suspend the accreditation of JACO in all sectoral scopes with immediate effect.
- 2. The decision of the JISC was based on 10 outstanding non-conformities identified in the additional focused on-site assessment, as JACO was not able to demonstrate compliance with requirements of the JI accreditation standard.
- 3. The JISC decided that for the suspension to be lifted the AIE shall implement corrective actions to address the remaining areas of non-compliance. Evidence of such implementation shall be provided within a period of three months.
- 4. The JISC further decided that the implemented corrective actions shall be verified through a document review, in accordance with section K, "Suspension of accreditation", of the JI accreditation procedure. Based on the outcomes of the document review, the JI-AP may request additional on-site assessment to verify the implementation of corrective actions.
- 5. The JISC also agreed that JACO could continue to process existing activities in relation to project design documents (PDDs), determination reports, monitoring reports and verification reports that have been submitted prior to this suspension. JACO may therefore:
  - (a) Respond to issues related to completeness checks of PDDs, determination reports, monitoring reports and verification reports;
  - (b) Respond to issues raised in reviews and requests for reviews of determinations and verifications:
  - (c) Submit documentation requested by the JISC as part of the outcome of a previous request for review or review.
- 6. Until lifting of the suspension, JACO may continue to undertake activities related to PDDs, determination reports, monitoring reports and verification reports under existing contracts, with the exception of the following:
  - (a) Upload PDDs for public comments as part of the determination process;
  - (b) Upload monitoring reports as part of the verification process;
  - (c) Submit new determination reports for JI project activities;
  - (d) Submit new verification reports for deemed final JI project activities.

- - - - -

## **Document information**

Version	Date	Description
01.0	24 September 2013	JISC 33 Annex 01 Initial adoption.
Decision	Class: Ruling	

Decision Class: Ruling Document Type: Ruling note Business Function: Accreditation

Keywords: JI-E-0005, non-compliance, suspension of AIE