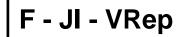
JI Verification



AIE REPORT FORM							
(version 04)							
(to be completed by an AIE requesting the publication of a determination pursuant to paragraph 37 of the JI guidelines)							
Accree	lited independent entity (AIE) submitting form	Bureau Veritas (Certificati	ion Holding SAS			
JI activity							
Refere	nce number and title of JI activity	«Implementation of the energy efficiency measures and reduction of greenhouse gas emissions into the atmosphere at SS "Coal mine "Toretska", SE "DZERZHINSKUGOL"					
Parties	s involved in the JI activity	Ukraine Switzerland Great Britain					
Projec	t participants	SS "Coal mine "Toretska", SE "DZERZHINSKUGOL" CEP Carbon Emissions Partners S.A. EVO CARBON TRADING SERVICES LTD					
Coord	inating entity (applicable to JI PoA only)	N/A					
Type of JI activity: ☑ large-scale □ small-scale □ LULUCF □ PoA							
Emission reductions/Enhancements of removals							
Monito	pring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01/01/2008	- 31/12/20)11			
source	d reductions in anthropogenic emissions by es/enhancements of anthropogenic removals ks (tonnes of CO_2 eq.)	2 121 058					
	esent verification is the first with regard to activity	☑ Yes		□ No			
to JI V	Verification period (DD/MM/YYYY-DD/MM/YYYY)	☑ N/A					
Applicable to JI PoA only	Reference number of JPAs verified	☑ N/A					
Appl P	Sampling approach used to verify the PoA	☑ N/A	□ Yes	□ No			
Statements regarding requirements and possible changes							
Please <u>confirm that all requirements</u> of Article 6 of the Kyoto Protocol, the JI guidelines and further relevant requirements defined by the CMP or the JISC with regard to verifications pursuant to paragraph 37 of the JI guidelines <u>are met</u> :							
☑ Yes							
Verification opinion							
Please provide a verification oninion (or a reference to the verification oninion in one of the							

Please provide a verification opinion (or a reference to the verification opinion in one of the documents attached), including a statement regarding materiality and level of assurance, in accordance with the Standard for applying the concept of materiality in verifications

The verification opinion is provided in the attached Verification Report №UKRAINE-

The <u>project design was revised</u> in the current monitoring period, after the determination has been deemed final	□ Yes		☑ No
If yes, please <u>list all revisions</u> to the project design and express a determination opinion (or provide a reference to an attached document containing the required information)	☑ N/A		
If project design was revised in the current monitoring period, <u>please confirm</u> that conditions defined in JI guidelines (paragraph 33) are still met	☑ N/A	□ Yes	□ No
If project design was revised in the current monitoring period, <u>please confirm</u> that the changes do not alter the original determination opinion	s ☑ N/A	□ Yes	□ No
If project design was revised in the current monitoring period, <u>please confirm</u> that:			
(a) Physical location of the project has not changed	☑ N/A	□ Yes	□ No
(b) If emission sources have changed, they are reflected in an updated monitoring plan	☑ N/A	□ Yes	□ No
(c) Baseline scenario has not changed	M N/A	□ Yes	□ No
(d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project	☑ N/A	□ Yes	□ No
The <u>monitoring plan was revised</u> in the current monitoring period	- Y	′es	1 No
If yes, please specify for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)			
The current <u>revisions to the monitoring plan</u> mprove the accuracy and/or applicability of nformation collected, compared to the original monitoring plan without changing conformity with the relevant rules and regulations for establishing monitoring plans	☑ N/A	□ Yes	□ No
ist of documents attached to the verification report	t form		
Please attach relevant documents used in the verificatio		nark below acc	cordingly
 Verification report Written approvals by the Parties involved, i Other relevant documents: 	f applicable		
 Document listing all revisions to the project Determination that the revisions to the proj determination opinion and that the condition still met Revised monitoring plan, if applicable 	<u>ect design</u> , if ap ns defined by pa nitoring plan, if a	plicable, do no aragraph 33 of	the JI guidelines are
Determination that the revisions to the mor			itering a plan with a t
 Determination that the revisions to the mor and/or applicability of information collected changing conformity with relevant rules and Sampling plan, if applicable (<i>JI PoA only</i>) Any other documents: Excel calculation file 	, compared to th d regulations for	e original mon establishing m	nonitoring plan without
 Determination that the revisions to the mor and/or applicability of information collected changing conformity with relevant rules and Sampling plan, if applicable (<i>JI PoA only</i>) Any other documents: Excel calculation file he AlE herewith declares that undertaking the verification 	, compared to th d regulations for e	establishing m	rred to above
 Determination that the revisions to the mor and/or applicability of information collected changing conformity with relevant rules and Sampling plan, if applicable (<i>JI PoA only</i>) 	, compared to th d regulations for e	establishing m	rred to above