

AIE REPOI	RT FOR	M			
(version (to be completed by an AIE requesting the publication of a de	•	to paragraph 3	37 of the JI quidelines)		
Accredited independent entity (AIE) submitting form	Bureau Veritas C		<u>-</u>		
JI activity					
Leference number and title of JI activity  Implementation of technological modernization LLC "TH "Shepetivsky Sugar"					
Parties involved in the JI activity	Ukraine Netherland	Jkraine			
Project participants	LLC "TH "Shepetivsky Sugar" United Carbon Finance Ltd.				
Coordinating entity (applicable to JI PoA only)	N/A				
Type of JI activity: ☑ large-scale □ small-	-scale □ LU	LUCF	□ РоА		
Emission reductions/Enha	ancements of	removals			
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01/01/20	08 – 30/11/20	012		
Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO <sub>2</sub> eq.)	1 336 70	0			
The present verification is the first with regard to the JI activity	☑ Ye	:s	□ No		
Verification period (DD/MM/YYYY-DD/MM/YYYY)	)				
Verification period (DD/MM/YYYY-DD/MM/YYYY)  Reference number of JPAs verified  Sampling approach used to verify the PoA	☑ N/A				
Sampling approach used to verify the PoA	☑ N/A	□ Yes	□ No		
Statements regarding requiren	nents and pos	sible chan	nges		
Please <u>confirm that all requirements</u> of Article 6 of relevant requirements defined by the CMP or the JI paragraph 37 of the JI guidelines <u>are met</u> :  ✓ Yes					
Verification opinion					
Please provide a verification opinion (or a reference documents attached), including a statement regard accordance with the Standard for applying the con-	ing materiality an	nd level of as	ssurance, in		
The verification opinion is provided in the attached Veri 01 dated 07/12/2012.	fication Report №I	JKRAINE-vei	r/0562/2012 version		
The <u>project design was revised</u> in the current monitoring period, after the determination has been deemed final	-1	Yes	☑ No		

	press ce to	e <u>list all revisions</u> to the project design a determination opinion (or provide a an attached document containing the ormation)	☑ N/A		
nonito	ring p	sign was revised in the current period, <u>please confirm</u> that conditions guidelines (paragraph 33) are still met	☑ N/A	□ Yes	□ No
nonito	ring	sign was revised in the current period, <u>please confirm</u> that the changes the original determination opinion	☑ N/A	□ Yes	□ No
		sign was revised in the current period, <u>please confirm</u> that:			
(a) Ph	ysical	location of the project has not changed	☑ N/A	□ Yes	□ No
		on sources have changed, they are d in an updated monitoring plan	☑ N/A	□ Yes	□ No
(c) Ba	seline	scenario has not changed	☑ N/A	□ Yes	□ No
or	CDM	s are consistent with JI specific approach methodology upon which the nation was prepared for the project	☑ N/A	□ Yes	□ No
		ring plan was revised in the current period	□ Yes	3	☑ No
under e	each ty	specify for which technologies and measures pe of JPA the monitoring plan was revised JI PoA only)			
	urrent	revisions to the monitoring plan			
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