



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)

Accredited independent entity (AIE) submitting form Bureau Veritas Certification Holding SAS

JI activity

Reference number and title of JI activity "Reduction of Methane Emissions at Flanged, Threaded Joints and Shut-down Devices of OJSC "Odesagas" Equipment"

Parties involved in the JI activity - Ukraine
- Denmark

Project participants - PJSC "Odesagas"
- Danish Energy Agency

Coordinating entity (applicable to JI PoA only) N/a

Type of JI activity: large-scale small-scale LULUCF PoA

Emission reductions/Enhancements of removals

Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) 01/11/2012– 31/12/2012

Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO₂ eq.) 105 031

The present verification is the first with regard to the JI activity Yes No

Applicable to JI PoA only

Verification period (DD/MM/YYYY-DD/MM/YYYY) N.A.

Reference number of JPAs verified N.A.

Sampling approach used to verify the PoA N.A. Yes No

Statements regarding requirements and possible changes

Please confirm that all requirements 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 are met:

Yes

No

Verification opinion

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, ver. 02, as of 12/02/2013

The project design was revised in the current monitoring period, after the determination has been deemed final Yes No