



JI VERIFICATION REPORT FORM

(version 03.1)

(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 «Implementation of energy saving measures at PJSC «Lysychanskiy glass factory «Proletary»

Coordinating entity (applicable to JI PoA only) N.A.

Parties involved in the JI activity Ukraine
Switzerland

Type of JI activity: large scale small scale LULUCF PoA

Emission reductions / Enhancements of removals

Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) 01/01/2009 – 30/06/2011

Reference number of JPAs verified N.A.
(applicable to JI PoA only)

A sampling approach was used to verify the JI PoA N.A. Yes No
(applicable to JI PoA only)

Verification period (DD/MM/YYYY - DD/MM/YYYY) N.A.
(applicable to JI PoA only)

Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent) 80775

The present verification is the first with regard to the JI activity 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. 01, as of 16/09/2011.

The project design was revised 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)	<input checked="" type="checkbox"/> N.A.
If project design was revised, <u>please confirm</u> that conditions defined by paragraph 33 of the JI guidelines are still met	<input checked="" type="checkbox"/> N.A. <input type="checkbox"/> Yes <input type="checkbox"/> No
If project design was revised, <u>please confirm</u> that the changes do not alter the original determination opinion	<input checked="" type="checkbox"/> N.A. <input type="checkbox"/> Yes <input type="checkbox"/> No
If project design was revised, <u>please confirm</u> that:	
(a) Physical location of the project has not changed	<input checked="" type="checkbox"/> N.A. <input type="checkbox"/> Yes <input type="checkbox"/> No
(b) If emission sources have changed, they are reflected in an updated monitoring plan	<input checked="" type="checkbox"/> N.A. <input type="checkbox"/> Yes <input type="checkbox"/> No
(c) Baseline scenario has not changed	<input checked="" type="checkbox"/> N.A. <input type="checkbox"/> Yes <input type="checkbox"/> No
(d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project	<input checked="" type="checkbox"/> N.A. <input type="checkbox"/> Yes <input type="checkbox"/> No
The <u>monitoring plan</u> was revised <i>If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The <u>revisions to the monitoring plan</u> improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N.A.
List of documents attached to the verification report form	
Please attach relevant documents used in the verification process and check mark below accordingly	
<input checked="" type="checkbox"/> Verification report <input checked="" type="checkbox"/> Written approvals by the Parties involved, if applicable <input checked="" type="checkbox"/> Other documents: <ul style="list-style-type: none"> <input type="checkbox"/> Document listing all revisions to the project design, if applicable <input type="checkbox"/> Determination that the revisions to the project design, if applicable, do not alter the original determination opinion and that the conditions defined by paragraph 33 of the JI guidelines are still met <input type="checkbox"/> Revised monitoring plan, if applicable <input type="checkbox"/> Determination that the revisions to the monitoring plan, if applicable, improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with the relevant rules and regulations for the establishment of monitoring plans <input type="checkbox"/> Sampling plan, if applicable (<i>JI PoA only</i>) <input checked="" type="checkbox"/> Any other documents (please list): supporting documents as Excel and Pdf files 	
The AIE herewith declares that undertaking the verification for the JI activity referred to above does not constitute a conflict of interest which is incompatible with the role of an AIE	
Authorized officer signing for the AIE	Flavio Gomes <i>Bureau Veritas Certification</i>
Date and signature	16.09.2011 <i>Hotaru SAS</i>