

## JI VERIFICATION REPORT FORM

(to be completed by an AIE requesting the publication of a det	•	ragraph 37 of the JI guidelines)	
Accredited independent entity (AIE) submitting form	Bureau Veritas Certific	cation Holding SAS	
JI activity			
Reference number and title of JI activity	UA1000100, "Ivano-Frankivsk Cement Switch from Wet-to-Dry Cement and fuel savings for coal drying"		
Coordinating entity (applicable to JI PoA only)	N/A		
Parties involved in the JI activity	<ul><li>Ukraine</li><li>Netherlands</li></ul>		
Type of JI activity:  ☑ large scale   □ small s	scale 🗆 LULUC	F 🗆 PoA	
Emission reductions / Enh	ancements of rem	novals	
Please confirm that all requirements of Article 6 of t relevant requirements defined by the CMP or the JIS paragraph 37 of the JI guidelines are met:  ☑ Yes □ No			
The monitoring plan was revised	□ Yes	⊠ No	
If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)			
The revisions to the monitoring plan 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	□ Yes	□ No  ☑ N.A.	
Reference number of monitoring report(s)			
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01/01/2009 – 31/12/2009		
Reference number of JPAs verified (applicable to JI PoA only)	N/A		
A sampling approach was used to verify the JI PoA (applicable to JI PoA only)	□ Yes	□ <b>No</b>	
Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)	N/A		
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO <sub>2</sub> equivalent)	136515		
The present verification is the first with regard to the JI activity	□ Yes	⊠ No	

List of documents attached to the verification report form			
Please attach relevant documents used in the verification process and check mark below accordingly			
☑ Verification report			
☑ Written approvals by the Parties involved, if applicable			
☑ Other documents:			
	□ Revised monitoring plan, if applicable		
	<ul> <li>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</li> </ul>		
	Sampling plan, if applicable (JI PoA only)		
☑ Any other documents (please list):			
☑ Final Monitoring Report			
	☑ Excel spreadsheet of calculations of GHG emission reductions (2009)		
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		Ivan Sokolov	
Date and signature		30/04/2010	