

## JI VERIFICATION REPORT FORM

(to be completed by an AIE requesting the publication of a det		raph 37 of the JI guidelines)
Accredited independent entity (AIE) submitting form	Bureau Veritas Certification	Holding SAS
JI activ	vity	
Reference number and title of JI activity	Modernization of an enterpr from fuel oil to natural gas a	
Coordinating entity (applicable to JI PoA only)	N/a	
Parties involved in the JI activity	Ukraine, The Netherlands	
Type of JI activity: ☑ large scale ☐ small :	scale 🗆 LULUCF	□ PoA
Emission reductions / Enh	ancements of remov	vals .
Please confirm that all requirements of Article 6 of t further relevant requirements defined by the CMP o to paragraph 37 of the JI guidelines are met: ☑ Yes ☐ No		
The monitoring plan was revised  If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)	□ Yes	⊌No
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)	N/A	
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	□ No
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)	61866	
The present verification is the first with regard to the JI activity	□ Yes	⊠No

<ul><li>☑</li></ul>		ation report n approvals by the Parties involved, if applicable
		documents:
		Revised monitoring plan, if applicable
		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
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		Sampling plan, if applicable (JI PoA only)
does i	IE herev	Sampling plan, if applicable (JI PoA only)
does i	IE herev	Sampling plan, if applicable (JI PoA only)  Any other documents (please list): Emission Reductions Calculations  with declares that undertaking the verification for the JI activity referred to about titute a conflict of interest which is incompatible with the role of an AIE