



## 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	
<b>JI activity</b>			
Reference number and title of JI activity		JI0077 "CMM utilisation on the coal mine Shcheglovskaya-Glubokaya of the State Holding Joint-Stock Company "GOAO Shakhtoupravlenye Donbass"	
Parties involved in the JI activity		Ukraine The Netherlands	
Project participants		PUBLIC JOINT STOCK COMPANY "COLLIERY GROUP "DONBAS" Carbon-TF B.V.	
Coordinating entity ( <i>applicable to JI PoA only</i> )		N/A	
Type of JI activity: <input checked="" type="checkbox"/> large-scale <input type="checkbox"/> small-scale <input type="checkbox"/> LULUCF <input type="checkbox"/> PoA			
<b>Emission reductions/Enhancements of removals</b>			
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)		16/03/2011 – 30/04/2012	
Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO <sub>2</sub> eq.)		129 765	
The present verification is the first with regard to the JI activity		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Applicable to JI PoA only	Verification period (DD/MM/YYYY-DD/MM/YYYY)	<input checked="" type="checkbox"/> N/A	
	Reference number of JPAs verified	<input checked="" type="checkbox"/> N/A	
	Sampling approach used to verify the PoA	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Statements regarding requirements and possible changes</b>			
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 <u>are met</u> :			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Verification opinion</b>			
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 Verification Report №.UKRAINE-ver/0468/2012, ver. 02.

<p><b>The <u>project design</u> was revised in the current monitoring period, after the determination has been deemed final</b></p>	<p><input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No</p>
<p><b>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)</b></p>	<p><input checked="" type="checkbox"/> N/A</p>
<p><b>If project design was revised in the current monitoring period, <u>please confirm</u> that conditions defined in JI guidelines (paragraph 33) are still met</b></p>	<p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p>
<p><b>If project design was revised in the current monitoring period, <u>please confirm</u> that the changes do not alter the original determination opinion</b></p>	<p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p>
<p><b>If project design was revised in the current monitoring period, <u>please confirm</u> that:</b></p> <p>(a) Physical location of the project has not changed</p> <p>(b) If emission sources have changed, they are reflected in an updated monitoring plan</p> <p>(c) Baseline scenario has not changed</p> <p>(d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project</p>	<p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> N/A      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p>
<p><b>The <u>monitoring plan</u> was revised in the current monitoring period</b></p> <p><i>If yes, please specify for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i></p>	<p><input checked="" type="checkbox"/> Yes      <input type="checkbox"/> No</p>
<p><b>The current <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 establishing monitoring plans</b></p>	<p><input type="checkbox"/> N/A      <input checked="" type="checkbox"/> Yes      <input type="checkbox"/> No</p>
<p><b>List of documents attached to the verification report form</b></p>	
<p>Please attach relevant documents used in the verification process and mark below accordingly</p>	
<p><input checked="" type="checkbox"/> <b>Verification report</b></p> <p><input type="checkbox"/> <b>Written approvals by the Parties involved, if applicable</b></p> <p><input checked="" type="checkbox"/> <b>Other relevant documents:</b></p> <p><input type="checkbox"/> Document listing all revisions to the project design, if applicable</p> <p><input type="checkbox"/> Determination that the revisions to the <u>project design</u>, if applicable, do not alter the original determination opinion and that the conditions defined by paragraph 33 of the JI guidelines are still met</p> <p><input checked="" type="checkbox"/> Revised monitoring plan version 6a of 30/05/2012</p> <p><input checked="" type="checkbox"/> Determination that the revisions to the <u>monitoring plan</u>, if applicable, improve the accuracy and/or applicability of information collected, compared to the original monitoring plan without changing conformity with relevant rules and regulations for establishing monitoring plans (included in the Verification Report)</p> <p><input type="checkbox"/> Sampling plan, if applicable (<i>JI PoA only</i>)</p> <p><input type="checkbox"/> Any other documents : Excel-file "ER-SG-2011-03-16_to_2012-04-30_ERU3"</p>	

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

Operational manager signing for the AIE



Ivan Sokolov

Date and signature

27/07/2012