

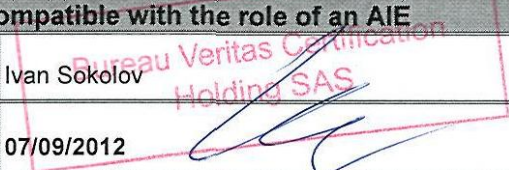


## AIE REPORT FORM

(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		Waste heaps dismantling by Temp LTD-A in Ukraine	
Parties involved in the JI activity		Ukraine The Netherlands	
Project participants		"Temp LTD-A" LLC Global Carbon B.V.	
Coordinating entity ( <i>applicable to JI PoA only</i> )		Not applicable	
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)		01/04/2008 – 30/06/2009	
Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO <sub>2</sub> eq.)		2246561	
The present verification is the first with regard to the JI activity		<input checked="" type="checkbox"/> Yes <input 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 <u>confirm</u> that all <u>requirements</u> 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 attached Verification Report №UKRAINE-ver/0586/2012 version 02 dated 07/09/2012.			
The <u>project design was revised</u> in the current monitoring period, after the determination has been deemed final		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

If yes, please <u>list all revisions</u> to the project design and express a <u>determination opinion</u> (or provide a reference to an attached document containing the required information)	<input checked="" type="checkbox"/> N/A		
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	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If project design was revised in the current monitoring period, <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 in the current monitoring period, <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 in the current monitoring period		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<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>			
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	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>List of documents attached to the verification report form</b>			
Please attach relevant documents used in the verification process and mark below accordingly			
<input checked="" type="checkbox"/> Verification report <input type="checkbox"/> Written approvals by the Parties involved, if applicable <input checked="" type="checkbox"/> Other relevant documents: <ul style="list-style-type: none"> <li><input type="checkbox"/> Document listing all revisions to the project design, if applicable</li> <li><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</li> <li><input type="checkbox"/> Revised monitoring plan, if applicable</li> <li><input 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</li> <li><input type="checkbox"/> Sampling plan, if applicable (<i>JI PoA only</i>)</li> <li><input checked="" type="checkbox"/> Any other documents: Excel calculation file</li> </ul>			
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	07/09/2012		