



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		TÜV SÜD	
JI activity			
Reference number and title of JI activity		0311 - Bikin Tiger Carbon Project - Permanent protection of otherwise logged Bikin Forest, in Primorye Russia	
Parties involved in the JI activity		Russia, France	
Project participants		<ul style="list-style-type: none"> • Tribal Commune Tiger • CF Partners (UK) LLP 	
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 checked="" type="checkbox"/> LULUCF <input type="checkbox"/> PoA			
Emission reductions/Enhancements of removals			
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)		03/06/2009 – 31/10/2012	
Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO ₂ eq.)		519,512 t-CO ₂ -e	
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 type="checkbox"/> N/A	
	Reference number of JPAs verified	<input type="checkbox"/> N/A	
	Sampling approach used to verify the PoA	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> 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 <u>are met</u> :			
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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			
Verification opinion is provided in the attached verification report.			

<p>The project design was revised in the current monitoring period, after the determination has been deemed final</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>If yes, please list all revisions to the project design and express a determination opinion (or provide a reference to an attached document containing the required information)</p>	<p><input type="checkbox"/> N/A</p> <p>All revisions to the project design are listed in Annex 1 to the Monitoring Report and included in section 3.3 of the Verification Report.</p> <p>The determination opinion is included in the Verification Report (section 3.3).</p>
<p>If project design was revised in the current monitoring period, please confirm that conditions defined in JI guidelines (paragraph 33) are still met</p>	<p><input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>If project design was revised in the current monitoring period, please confirm that the changes do not alter the original determination opinion</p>	<p><input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>If project design was revised in the current monitoring period, please confirm that:</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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>The monitoring plan was revised in the current monitoring period</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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
<p>The current 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 establishing monitoring plans</p>	<p><input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>List of documents attached to the verification report form</p>	
<p>Please attach relevant documents used in the verification process and mark below accordingly</p>	
<p><input checked="" type="checkbox"/> Verification report</p> <p><input type="checkbox"/> Written approvals by the Parties involved, if applicable</p> <p><input checked="" type="checkbox"/> Other relevant documents:</p> <p><input checked="" type="checkbox"/> Document listing all revisions to the project design, if applicable: <u>Annex 1 to the Monitoring Report</u></p> <p><input checked="" 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: <u>Included in the Verification Report (Section 3.3)</u></p> <p><input type="checkbox"/> Revised monitoring plan, if applicable</p> <p><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</p> <p><input type="checkbox"/> Sampling plan, if applicable (<i>JI PoA only</i>)</p> <p><input checked="" type="checkbox"/> Any other documents (please list):</p> <p><input checked="" type="checkbox"/> Monitoring Report version 01.2, dated 29 March 2013</p>	

Emission Reduction Calculation Table

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

ROMY WEZEL

Date and signature

10/04/2013 