




## 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)

<b>Accredited independent entity (AIE) submitting form</b>		Bureau Veritas Certification Holding SAS	
<b>JI activity</b>			
<b>Reference number and title of JI activity</b>		"Reconstruction of the agglomerate and blast-furnace production at the JSC "Zaporizhstal"	
<b>Parties involved in the JI activity</b>		Ukraine, Switzerland	
<b>Project participants</b>		JSC "Zaporizhstal", Ukraine Carbon Marketing and Trading	
<b>Coordinating entity (applicable to JI PoA only)</b>		N/a	
<b>Type of JI activity:</b> <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>			
<b>Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)</b>		01/07/2011 – 29/02/2012	
<b>Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO<sub>2</sub> eq.)</b>		555 341	
<b>The present verification is the first with regard to the JI activity</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Applicable to JI PoA only</b>	<b>Verification period (DD/MM/YYYY-DD/MM/YYYY)</b>	<input checked="" type="checkbox"/> N/A	
	<b>Reference number of JPAs verified</b>	<input checked="" type="checkbox"/> N/A	
	<b>Sampling approach used to verify the PoA</b>	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Statements regarding requirements and possible changes</b>			
<p>Please <u>confirm that all 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>:</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>			
<p><b>Verification opinion</b></p> <p>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</p> <p style="text-align: center;">The verification opinion is provided in the attached Verification Report, rev.01, of 17/05/2012</p>			
<b>The <u>project design was revised</u> in the current monitoring period, after the determination has been deemed final</b>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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)	<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"/> <b>Verification report</b> <input type="checkbox"/> <b>Written approvals by the Parties involved, if applicable</b> <input checked="" type="checkbox"/> <b>Other relevant documents:</b> <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 (please list): <b>Emission reductions calculation spreadsheet</b></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	17/05/2012		