

List of documents attached to the verification report form

Please attach relevant documents used in the verification process and check mark below accordingly

- Verification report**
- Written approvals by the Parties involved, if applicable**
- Other 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**
 - Sampling plan, if applicable (*JI PoA only*)**
 - Any other documents (please list):**
 - Final Monitoring Report**
 - Documents reviewed during verification (listed in Appendix C of the Verification Report)**

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

Authorized officer signing for the AIE

Ivan Sokolov

Date and signature

01/07/2010



Bureau Veritas Certification
Holding SAS