

JI VERIFICATION REPORT FORM (version 02)

(to be completed by an AIE requesting the publication of a det	,	aragraph 37 of the JI guidelines)		
Accredited independent entity (AIE) submitting form	Bureau Veritas Certifica	ation Holding SAS		
JI activ	/ity			
Reference number and title of JI activity	Revamping and moder UA1000022	nization of Alchevsk Steel Mill №		
Coordinating entity (applicable to JI PoA only)	N/a			
Parties involved in the JI activity	Ukraine, The Netherlar	nds		
Type of JI activity: ☑ large scale □ small	scale 🗆 LULU	CF □ PoA		
Emission reductions / Enhancements of removals				
Please confirm that all requirements of Article 6 of t further relevant requirements defined by the CMP o to paragraph 37 of the JI guidelines are met: ☑ Yes □ No				
The monitoring plan was revised If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)	□ Yes	☑ No		
The 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 the establishment of monitoring plans	□ Yes	□ No ☑ N.A.		
Reference number of monitoring report(s)	N/a			
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01/10/2009 - 31/12/2009			
Reference number of JPAs verified (applicable to JI PoA only)	N/a			
A sampling approach was used to verify the JI PoA (applicable to JI PoA only)	□ Yes	□ No		
Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)	N/a			
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO ₂ equivalent)	181310 t CO	v ₂ e		
The present verification is the first with regard to the JI activity	□ Yes	☑ No		

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		
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			
Author	rized officer signing for the AIE	Flavio Gomes Hand	
Date and signature		29.09.2010	