

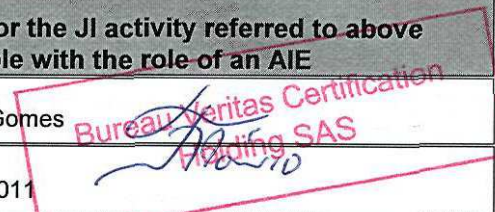


# JI VERIFICATION REPORT FORM

(version 03.1)

(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>	UA1000223, Energy efficiency measures at the "Public Joint Stock Company Azovstal Iron & Steel Works"
<b>Coordinating entity (applicable to JI PoA only)</b>	N/A
<b>Parties involved in the JI activity</b>	Ukraine The Netherlands
<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>	01/06/2010 – 31/03/2011
<b>Reference number of JPAs verified (applicable to JI PoA only)</b>	<input checked="" type="checkbox"/> N.A.
<b>A sampling approach was used to verify the JI PoA (applicable to JI PoA only)</b>	<input checked="" type="checkbox"/> N.A. <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)</b>	<input checked="" type="checkbox"/> N.A.
<b>Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO<sub>2</sub> equivalent)</b>	1529850
<b>The present verification is the first with regard to the JI activity</b>	<input type="checkbox"/> Yes <input checked="" 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>The verification opinion is provided in the Verification Report UKRAINE-ver/0241/2011 dated 31/05/2011</p>	
<b>The <u>project design was revised</u> after the determination has been deemed final</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>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)</b>	N.A.

If project design was revised, <u>please confirm</u> that conditions defined by paragraph 33 of the JI guidelines are still met	<input checked="" type="checkbox"/> N.A.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If project design was revised, <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, <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 was revised</u> <i>If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
The <u>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</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N.A.
<b>List of documents attached to the verification report form</b>			
Please attach relevant documents used in the verification process and check mark below accordingly			
<input checked="" type="checkbox"/> Verification report <input type="checkbox"/> Written approvals by the Parties involved <input checked="" type="checkbox"/> Other documents: <ul style="list-style-type: none"> <li><input type="checkbox"/> Document listing all revisions to the project design</li> <li><input type="checkbox"/> Determination that the revisions to the project design 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 checked="" type="checkbox"/> Revised monitoring plan (included in the monitoring report)</li> <li><input checked="" type="checkbox"/> Determination that 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 (included in the verification Report)</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): calculation of Emission Reductions – Excel file "20110516_MR002_Azovstal_ver2.0_en"</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			
Authorized officer signing for the AIE	Flavio Gomes		
Date and signature	31.05.2011		