



# JI VERIFICATION REPORT FORM

(version 02)

(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 Bureau Veritas Certification Holding SAS

## JI activity

Reference number and title of JI activity 0104. Improvement of the Energy efficiency at Energomashspetsstal (EMSS), Kramatorsk, Ukraine

Coordinating entity (*applicable to JI PoA only*) n/a

Parties involved in the JI activity Ukraine  
Netherlands

Type of JI activity:  large scale  small scale  LULUCF  PoA

## Emission reductions / Enhancements of removals

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 are met:

Yes

No

The monitoring plan was revised  Yes  No

*If yes, please inform for which technologies and measures under each type of JPA the monitoring plan was revised (applicable to JI PoA only)*

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) 003

Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) 01/10/2009 - 31/12/2009

Reference number of JPAs verified n/a  
(*applicable to JI PoA only*)

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) n/a  
(*applicable to JI PoA only*)

Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO<sub>2</sub> equivalent) 59485

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):**

Third periodic JI monitoring report calculations, version 1.0 of 08/02/2010

**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**

|   |  |
|---|--|
| <b>Authorized officer signing for the AIE</b> | Ivan Sokolov  |
| <b>Date and signature</b>                     | 13/01/2010   |