



## 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)

|   |   |  |  |
|---|---|--|--|
| Accredited independent entity (AIE) submitting form   |   | Bureau Veritas Certification Holding SAS                                     |  |
| <b>JI activity</b>  |   |  |  |
| Reference number and title of JI activity   |   | # UA 1000157 "Rehabilitation of the District Heating System in Luhansk City" |  |
| Parties involved in the JI activity   |   | Ukraine (host party)<br>The Netherlands                                      |  |
| Project participants  |   | Ukraine: LCME "Teplocomunenergo"<br>The Netherlands : "E – energy B.V."      |  |
| Coordinating entity ( <i>applicable to JI PoA only</i> )  |   | N/A  |  |
| Type of JI activity: <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>   |   |  |  |
| Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)  |   | 01.01.2011 – 31.12.2011  |  |
| Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO <sub>2</sub> eq.)   |   | 63945  |  |
| The present verification is the first with regard to the JI activity  |   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No          |  |
| Applicable to JI PoA only   | Verification period (DD/MM/YYYY-DD/MM/YYYY) |  | <input checked="" type="checkbox"/> N/A  |
|   | Reference number of JPAs verified           |  | <input checked="" type="checkbox"/> N/A  |
|   | Sampling approach used to verify the PoA    |  | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>Statements regarding requirements and possible changes</b>   |   |  |  |
| Please <b>confirm that all requirements</b> 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 <b>are met</b> :                    |   |  |  |
| <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No  |   |  |  |
| <b>Verification opinion</b>   |   |  |  |
| 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 |   |  |  |
| The verification opinion is provided in the Verification Report №UKRAINE-ver/0489/2012, version 02 dated 25/05/2012   |   |  |  |

|   |   |   |
|---|---|---|
| The <b>project design</b> was revised in the current monitoring period, after the determination has been deemed final   | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No                              |
| If yes, please <b>list all revisions</b> 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, please <b>confirm</b> 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, please <b>confirm</b> 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, please <b>confirm</b> 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 <b>monitoring plan</b> was revised in the current monitoring period   | <input checked="" type="checkbox"/> Yes | <input 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 <b>revisions to the monitoring plan</b> 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 type="checkbox"/> N/A            | <input checked="" 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><br><input type="checkbox"/> <b>Written approvals by the Parties involved, if applicable</b><br><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 checked="" type="checkbox"/> Revised monitoring plan provided in Section A.8. of the Monitoring report version 02 dated 25.05.2012</li> <li><input checked="" 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 (provided in the Verification Report №UKRAINE-ver/0489/2012, version 02 dated 25/05/2012)</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):<br/>Excel calculation spreadsheet Annex_2-5_MR4_Lug-2011_v02</li> </ul> |   |   |
| <b>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>   |   |   |

**Operational manager signing for the AIE**

Ivan Sokolov

Bureau Veritas Certification

**Date and signature**

01.06.2012

Holding SAS

