




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)

Accredited independent entity (AIE) submitting form	Bureau Veritas Certification Holding SAS		
JI activity			
Reference number and title of JI activity	CMM utilisation on the coal mine Shcheglovskaya-Glubokaya of the State Holding Joint-Stock Company "GOAO Shakhtoupravlenye Donbass"		
Coordinating entity (applicable to JI PoA only)	N/A		
Parties involved in the JI activity	Ukraine The Netherlands		
Type of JI activity:	<input checked="" type="checkbox"/> large scale	<input type="checkbox"/> small scale	<input type="checkbox"/> LULUCF <input type="checkbox"/> PoA
Emission reductions / Enhancements of removals			
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01.04.2010 – 15.03.2011		
Reference number of JPAs verified (applicable to JI PoA only)	<input checked="" type="checkbox"/> N.A.		
A sampling approach was used to verify the JI PoA (applicable to JI PoA only)	<input checked="" type="checkbox"/> N.A.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Verification period (DD/MM/YYYY - DD/MM/YYYY) (applicable to JI PoA only)	<input checked="" type="checkbox"/> N.A.		
Verified reductions in anthropogenic emissions by sources / enhancements of anthropogenic removals by sinks (tonnes of CO₂ equivalent)	67425		
The present verification is the first with regard to the JI activity	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Statements regarding requirements and possible changes			
<p>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 <u>are met</u>:</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>			
Verification opinion			
<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/0198/2010 dated 25/05/2011</p>			
The project design was revised after the determination has been deemed final	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
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	The description of all revisions to the project design and the determination opinion with regard to these revisions are provided in the section 3.3 "Project implementation" of the Verification		

required information)	Report NoUKRAINE-ver/0198/2010 dated 25/05/2011
If project design was revised, please confirm that conditions defined by paragraph 33 of the JI guidelines are still met	<input type="checkbox"/> N.A. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If project design was revised, please confirm that the changes do not alter the original determination opinion	<input type="checkbox"/> N.A. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If project design was revised, please confirm that:	
(a) Physical location of the project has not changed	<input type="checkbox"/> N.A. <input checked="" 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 type="checkbox"/> N.A. <input checked="" 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 type="checkbox"/> N.A. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
The monitoring plan was revised <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 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N.A.
List of documents attached to the verification report form	
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"> <input checked="" type="checkbox"/> Document listing all revisions to the project design (included in the Verification Report) <input checked="" 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 (included in the Verification Report) <input checked="" type="checkbox"/> Revised monitoring plan <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) <input type="checkbox"/> Sampling plan, if applicable (JI PoA only) <input checked="" type="checkbox"/> Any other documents (please list): calculation of Emission Reductions – Excel file “ER-SG-2010-04-01 to 2011-03-15” 	
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	25.05.2011