



**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):**

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 da Silva

Date and signature

July 07<sup>th</sup>, 2010

