## **JI Verification**



## **AIE REPORT FORM**

F - JI - VRep

## (version 04)

(version 04) (tobe completed by an AIE requesting the publication of adetermination 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	Modernization and technical reequipment of PJSC «Donbasenergo» TPP»			
Parties involved in the JI activity	<ul><li>Ukraine</li><li>Switzerland</li></ul>			
Project participants	<ul><li>PJSC «DONBASENERGO»</li><li>CEP CARBON EMISSIONS PARTNERS S.A.</li></ul>			
Coordinating entity (applicable to JI PoAonly)	N/a			
Type of JI activity: ⊠large-scale □ small-scale □ LULUCF □PoA				
Emission reductions/Enha	ancements of removals			
Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY)	01/01/2008– 31/12/2011			
Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO <sub>2</sub> eq.)	1 886 036			
The present verification is the first with regard to the JI activity	⊡Yes			
רק עerification period(DD/MM/YYYY-DD/MM/YYYY)	⊠N.A.			
Verification period(DD/MM/YYYY-DD/MM/YYYY) Reference number of JPAs verified Sampling approach used to verify the PoA	⊠N.A.			
Sampling approach used to verify the PoA	⊠N.A. □Yes □ No			
Statements regarding requirements and possible changes				

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 toparagraph 37 of the JI guidelines<u>are met</u>:

፼Yes

□No

Verificationopinion

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 attached Verification Report, ver. 02, as of 19/11/2012

The <u>project design was revised</u> in the current monitoring period, after the determination has been deemed final	□Yes	⊠No
If yes, please <u>list all revisions</u> to the project design and express a determination opinion (or provide a reference to an attached document containing the required information)	<b>⊠</b> N.A.	

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monitoring	esign was revised in the current period, <u>please confirm</u> that conditions JI guidelines (paragraph 33) are still met	<b>⊠</b> N.A.	□Yes	□ No
monitoring	esign was revised in the current period, <u>please confirm</u> that the changes r the original determination opinion	<b>⊠</b> N.A.	□Yes	□ No
	esign was revised in the current period, <u>please confirm</u> that:	<b>☑</b> N.A.	□Yes	□ No
(a) Physica	al location of the project has not changed			
	sion sources have changed, they are ed in an updated monitoring plan	⊠n.a.	□Yes	□ No
(c) Baselin	ne scenario has not changed	☑N.A.	□Yes	□ No
or CDN	es are consistent with JI specific approach / methodology upon which the iination was prepared for the project	<b>⊠</b> N.A.	□Yes	□ No
The <u>monito</u> monitoring	oring plan was revised in the current period	□Yes	ØNo	
under each t	e specify for which technologies and measures ype of JPA the monitoring plan was revised o JI PoA only)			
improve th information monitoring	It <u>revisions to the monitoring plan</u> be accuracy and/or applicability of n collected, compared to the original g plan without changing conformity with nt rules and regulations for establishing	□Yes	□ No	<b>⊠</b> N.A.
monitoring		orm		
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