



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 | |
| JI activity | | | |
| Reference number and title of JI activity | | UA1000274 Revamping of sintering and blast-furnace production at OJSC «Dniprovsky Integrated Iron and Steel Works named after Dzerzhynsky» | |
| Parties involved in the JI activity | | Ukraine, Japan, Spain, The Netherlands | |
| Project participants | | PJSC «Dniprovsky Integrated Iron and Steel Works named after Dzerzhynsky» Sumitomo Corporation Endesa Carbono, S.L. Stichting Carbon Finance (SCF) – on behalf of Spain Stichting Carbon Finance (SCF) – on behalf of the Netherlands Deutsche Bank AG, London branch | |
| Coordinating entity (applicable to JI PoA only) | | 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 | | | |
| Emission reductions/Enhancements of removals | | | |
| Monitoring period(s) (DD/MM/YYYY - DD/MM/YYYY) | | 01/01/2012 – 31/03/2012 | |
| Verified reductions in anthropogenic emissions by sources/enhancements of anthropogenic removals by sinks (tonnes of CO ₂ eq.) | | 381 018 | |
| 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 | |
| Statements regarding requirements and possible changes | | | |
| 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: | | | |
| <input checked="" type="checkbox"/> Yes | | | |
| <input type="checkbox"/> No | | | |

Verification opinion

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 №UKRAINE-ver/0500/2012 version 02 of 06/06/2012.

The project design was revised in the current monitoring period, after the determination has been deemed final

Yes

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 required information)

N/A

If project design was revised in the current monitoring period, please confirm that conditions defined in JI guidelines (paragraph 33) are still met

N/A

Yes

No

If project design was revised in the current monitoring period, please confirm that the changes do not alter the original determination opinion

N/A

Yes

No

If project design was revised in the current monitoring period, please confirm that:

(a) Physical location of the project has not changed

N/A

Yes

No

(b) If emission sources have changed, they are reflected in an updated monitoring plan

N/A

Yes

No

(c) Baseline scenario has not changed

N/A

Yes

No

(d) Changes are consistent with JI specific approach or CDM methodology upon which the determination was prepared for the project

N/A

Yes

No

The monitoring plan was revised in the current monitoring period

Yes

No

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

The current 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 establishing monitoring plans

N/A

Yes

No

List of documents attached to the verification report form

- Verification report**
- Written approvals by the Parties involved, if applicable**
- Other relevant documents:**
 - Document listing all revisions to the project design, if applicable
 - Determination that the revisions to the project design, if applicable, do not alter the original determination opinion and that the conditions defined by paragraph 33 of the JI guidelines are still met
 - 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 relevant rules and regulations for establishing monitoring plans
 - Sampling plan, if applicable (*JI PoA only*)
- Any other documents: Excel-file "Calculation of emission reductions for the project "Revamping of sintering and blast-furnace production at OJSC "Dniprovsky Integrated Iron and Steel Works named after Dzerzhynsky"_1 quarter of 2012" and Excel-file "Calculation of coefficients for coke"

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

Operational manager signing for the AIE

Ivan Sokolov

Date and signature

06/06/2012

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