
Joint Implementation Supervisory Committee

Determination and verification manual (DVM)

Question & Answer Session

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Joint Implementation Supervisory Committee (JISC)

CMP 5

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Development of DVM - Chronology

Public call (Dec 08 – Jan 09)

JISC 14 (Feb 09)

Public call (Apr – May 09)

Roundtable consultation (Jun 09)

JISC 16 (Jun 09)

Public call (Aug – Sep 09)

JI workshop (Sep 09)

JISC 17 (Sep 09)

JISC 18 (Oct 09)

JISC 19 (Dec 09)

Inputs on nature/purpose of DVM

Decided to develop DVM

Inputs on contents of DVM

(IEs and project participants)

Considered 1st draft

Inputs on 2nd draft

(IEs, project participants, etc.)

Considered 2nd draft

Considered 3rd draft

Considered 4th draft

Adopted DVM (ver. 1)

DVM - Objectives

- **Assist AIEs** in undertaking determinations and verifications in a systematic manner;
- **Improve consistency** of determinations and verifications by and among AIEs;
- **Enhance integrity and transparency** of the JI Track 2 procedure as a result.

DVM - Contents

- **Compilation of steps for AIEs** to take in assessing whether projects under the JI Track 2 procedure satisfy current CMP and JISC requirements
- **No new (mandatory) requirements** either for JI projects or for AIEs
- **Based primarily** on existing CMP and JISC documents, e.g.
 - Guidance on criteria for baseline setting and monitoring
 - Guidelines for users of JI PDD form
 - Provisions for small-scale projects
 - Procedures for JI programmes of activities
 - Procedures on public availability of documents under JI Track 2
- **Additional elements include:**
 - Modality of raising and resolving issues in PDD/monitoring report
 - Detailed contents of determination and verification reports

DVM – Structure

- **Publication of PDD**
- **Determination**

Project approval by Parties involved; Authorization of project participants by Parties involved; Baseline setting; Additionality; Project boundary; Crediting period; Monitoring plan; Leakage; Estimation of emission reductions or enhancements of removals; Environmental impacts; Stakeholder consultation; Determination report
- **Publication of monitoring report**
- **Verification**

Project implementation; Compliance with monitoring plan; Revision of monitoring plan; Data management; Verification regarding programmes of activities; Verification report
- **Annex: Determination and verification check list**

DVM – Provision example

Authorization of project participants by Parties involved

Para 21

“The AIE should assess whether each of the legal entities listed as project participants in the PDD is authorized by a Party involved, which is also listed in the PDD, through:

- (a) A written project approval by a Party involved, explicitly stating the name of the legal entity; or
- (b) Any other form of project participant authorization in writing, explicitly stating the name of the legal entity.”

DVM – Annex (check list)

Table 1. Check list for publication of project design document

Table 2. Check list for determination

Table 3. Check list for preparation of determination report

Table 4. Check list for publication of monitoring report

Table 5. Check list for verification

Table 6. Check list for preparation of verification report

DVM - Remarks

- **Living document** – JISC will review and update, as need, to reflect new requirements or guidance for JI projects or AIEs
- **No grace period** – Since there is no new mandatory provisions
- Structure and contents are quite **different from validation and verification manual (VVM)** under CDM
- **Available for downloading** on UNFCCC JI website (Reference section)

The JISC wishes the DVM to become a useful tool for AIEs