

# STATUS of the REVISIONS of PROCEDURES FOR APPRAISALS and REVIEWS

**JISC Roundtable Consultations**

Bonn, 20 June 2011



***Vlad TRUSCA, Programme Officer***

UNFCCC Secretariat, Sustainable Development Mechanisms Programme

# Overview

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- **Background and Mandate**
- **Revision of the Appraisal Procedure**
- **Revision of the Review Procedure**
- **Revision of the Public Availability Procedure**
- **Expectations from JISC**



# Background and Mandate

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## Background

- **JI Guidelines** – **JISC responsible** for review procedures of det./verifications
- **JISC 3 and JISC 4** – **initial adoption** of all procedures (operationalize process)

## Mandate

- **Decision 4/CMP.6** – JISC to **implement action areas** from Experience Report with prioritization
- **JISC Workplan 2011-2013** – **Actions 6, 7 and 8** (decisions at JISC 25)
- **JISC 24 report** – **additional mandates** to secretariat to propose revised procedures at JISC 25

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# Revision of the Appraisal Procedure



# Justification and Proposed Changes

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## Justification

- **Experience** with appraisals of determinations + **consistency** with verifications
- Experts involved **only in determinations**
- **Very few reviews** requested by JISC to date (predictability)

## Proposed Changes

- Removing **JISC members/alternates'** appraisals
- Introducing **expert appraisals** in verifications
- **Clarifying** the process of providing appraisals
- Introducing **summary of appraisals** by Secretariat (agreed by JISC)



# Determination Process - Roles

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## Preparation and publication of Determination Report

- Project **assessed by AIE**, incl. approvals by Host Party involved
- Determination Report by AIE – **submitted to JISC** (+ add. docs)

## JISC's role

- **JISC appraisals replaced by experts appraisals – 15 days**
- Any **JISC member** can request a review after publication

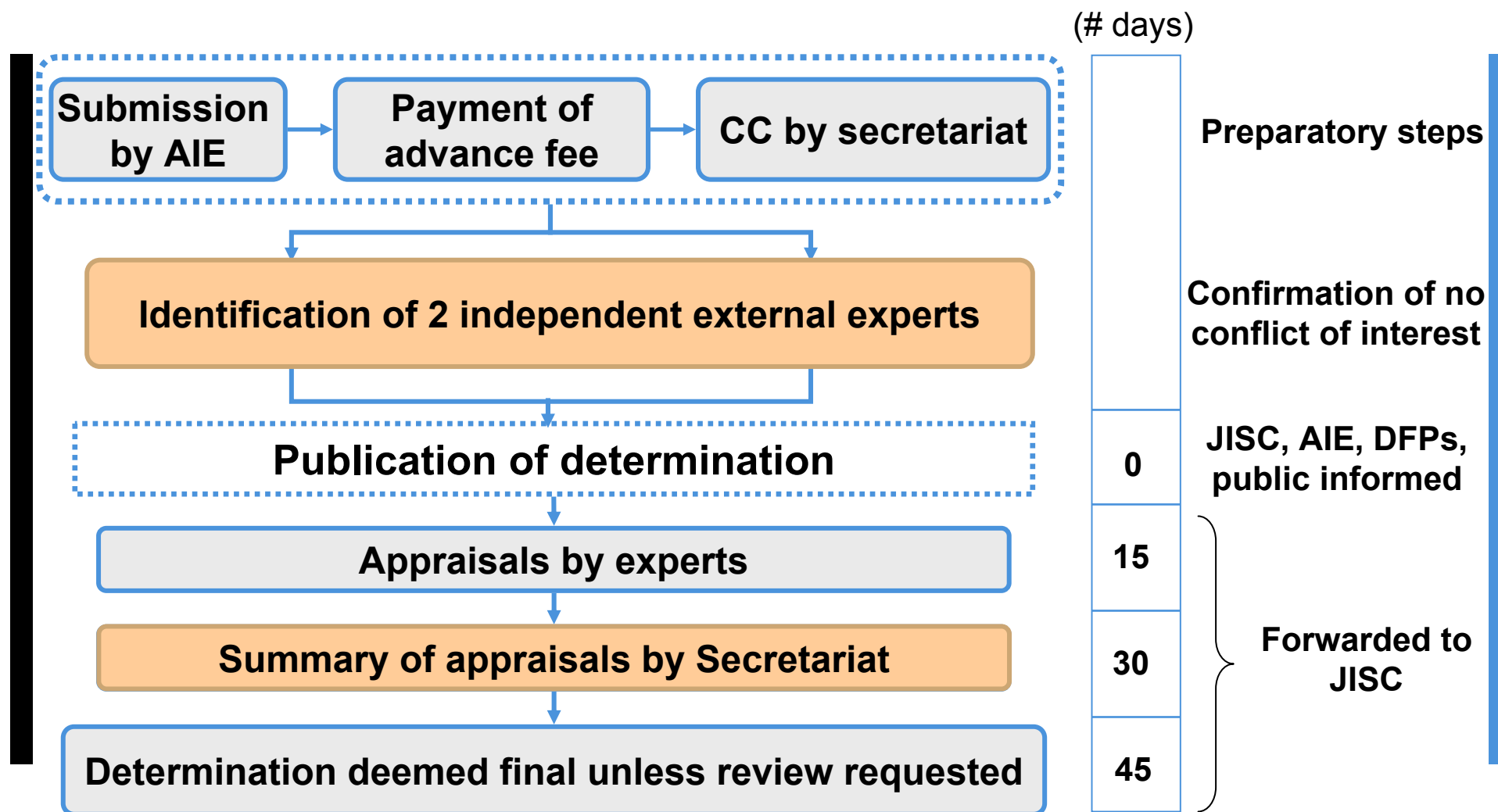
## Secretariat's role

- Request and receive **project advance fee**
- Perform **completeness check (CC) of submission** (request corrections)
- Select **two independent technical experts** **Only experts**
- **Publish** the determination on JI website

**Provide a Summary of appraisals – 15 days**



# Determination Process - Actions



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# Revision of the Review Procedure





# Justification and Proposed Changes

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## Justification

- **Experience** with reviews of determinations + **consistency** with verifications
- Interest of PPs in **reasonable balance** between:
  - Expeditious decisions
  - Prudent and sound decisions
- **Untying** review decisions from JISC meetings (delays)

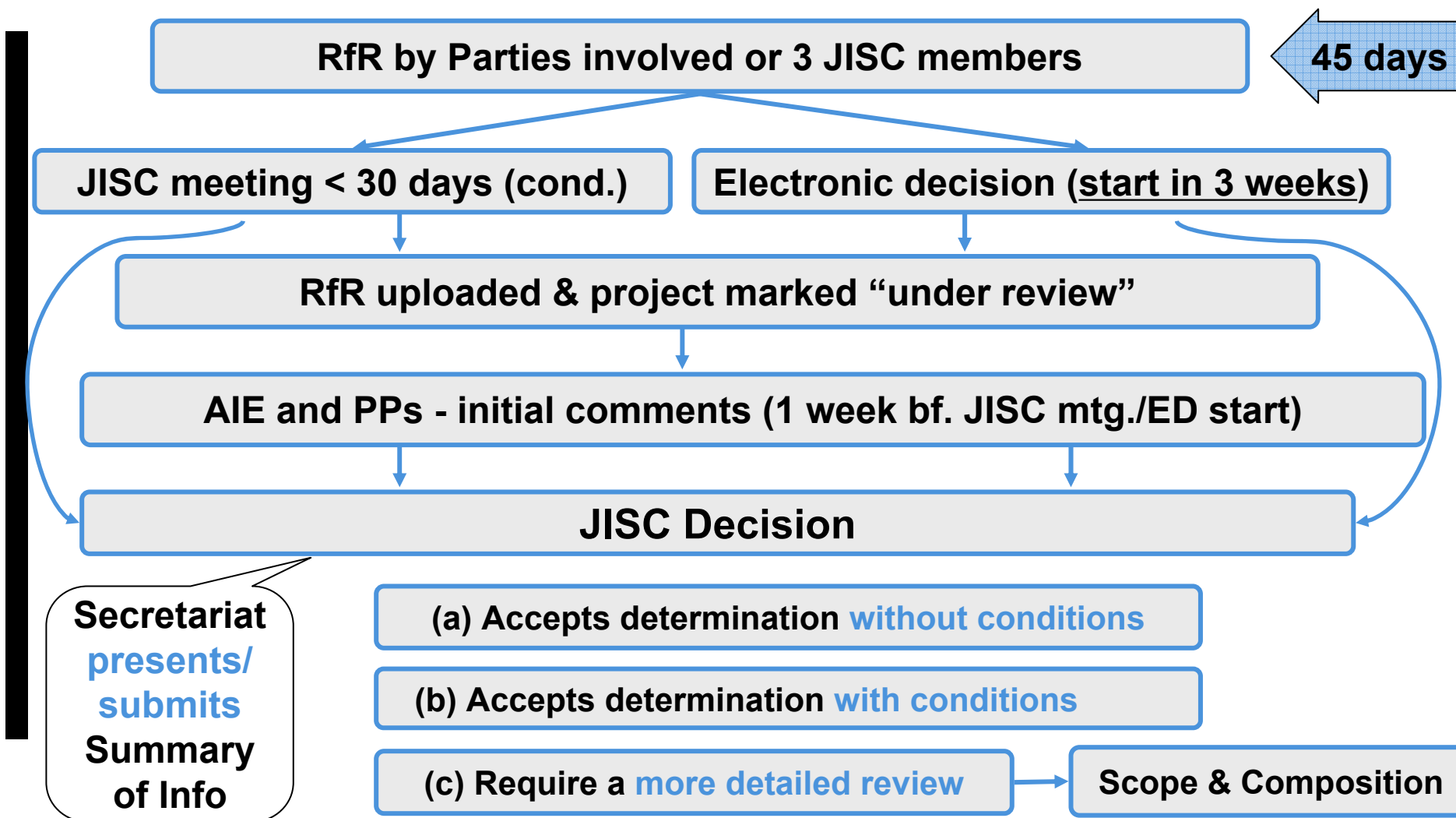


## Proposed Changes

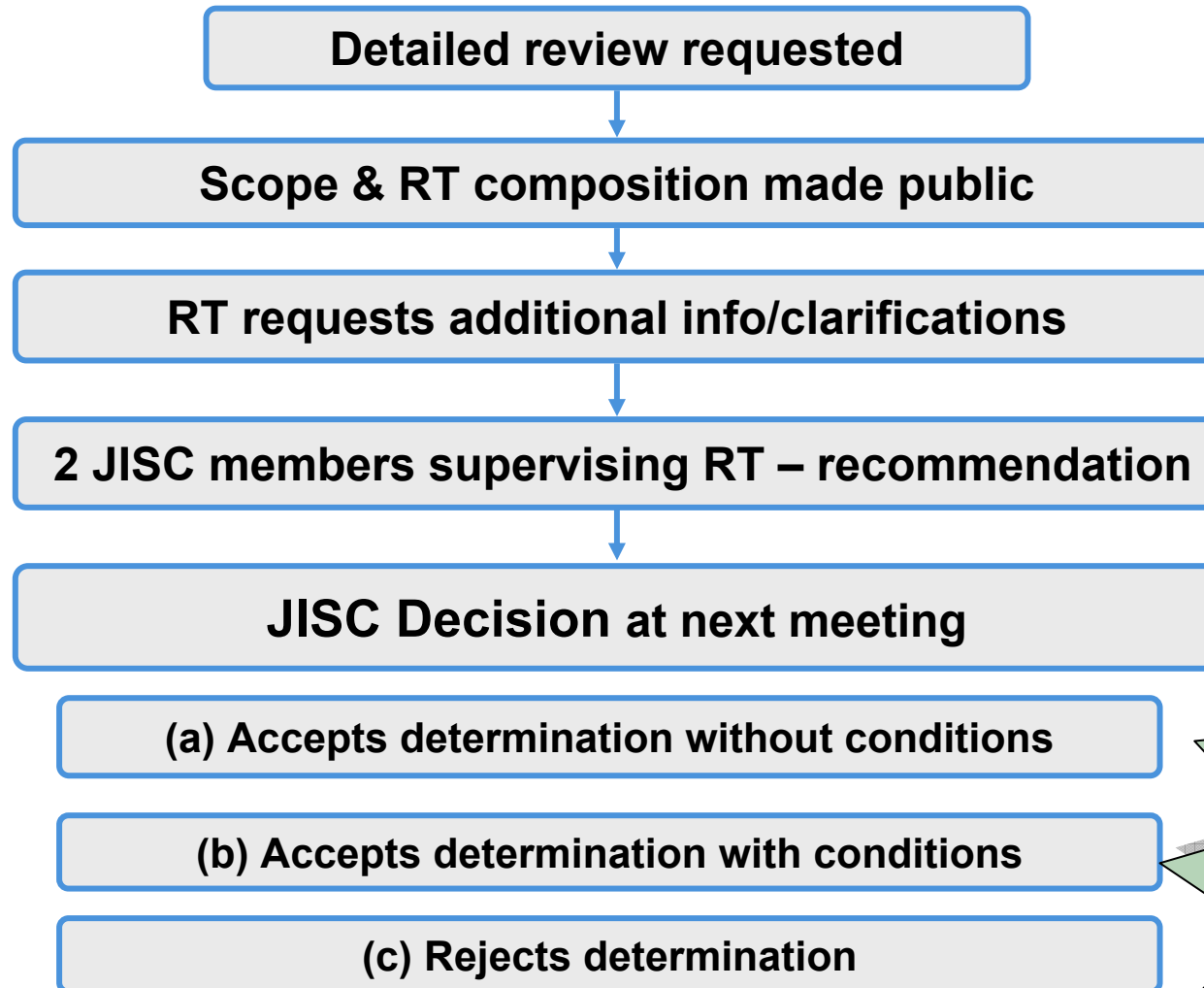
- Introducing the **electronic decision** in determinations
- **Clarifying** the use of electronic decision in verifications
- Providing/presenting a **summary of information** (RfRs and initial comments)
- Removing **appendixes** and editorial changes



# Determination Review Process



# Determination Review Process – Detailed Review



All exchanges in writing & copying the Secretariat

**No use of ED**  
**in detailed reviews**

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# Revision of the Public Availability Procedure



# Justification and Proposed Changes

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## Justification

- **Experience** with project submissions
- Interactions between AIEs and PPs – **enhance transparency**
- More **clarity** needed regarding the discrepancy between the number of PDDs and determinations submissions

## Proposed Changes

- “**Encourage**” **AIEs** to finalize determinations of PDDs in **max. 6 months** after 30-days public commenting period (subject to availability of docs from PPs)
- JISC **shall receive from AIEs** an update of determination activities status after 6-months period, and **regularly every 6 months** (if determination not submitted)

## Expectations from JISC

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- **Discuss** the draft revised procedures
- Consider the **inputs from roundtable**
- **Adopt** the revised procedures at JISC 25
- **Implement** revised procedures immediately



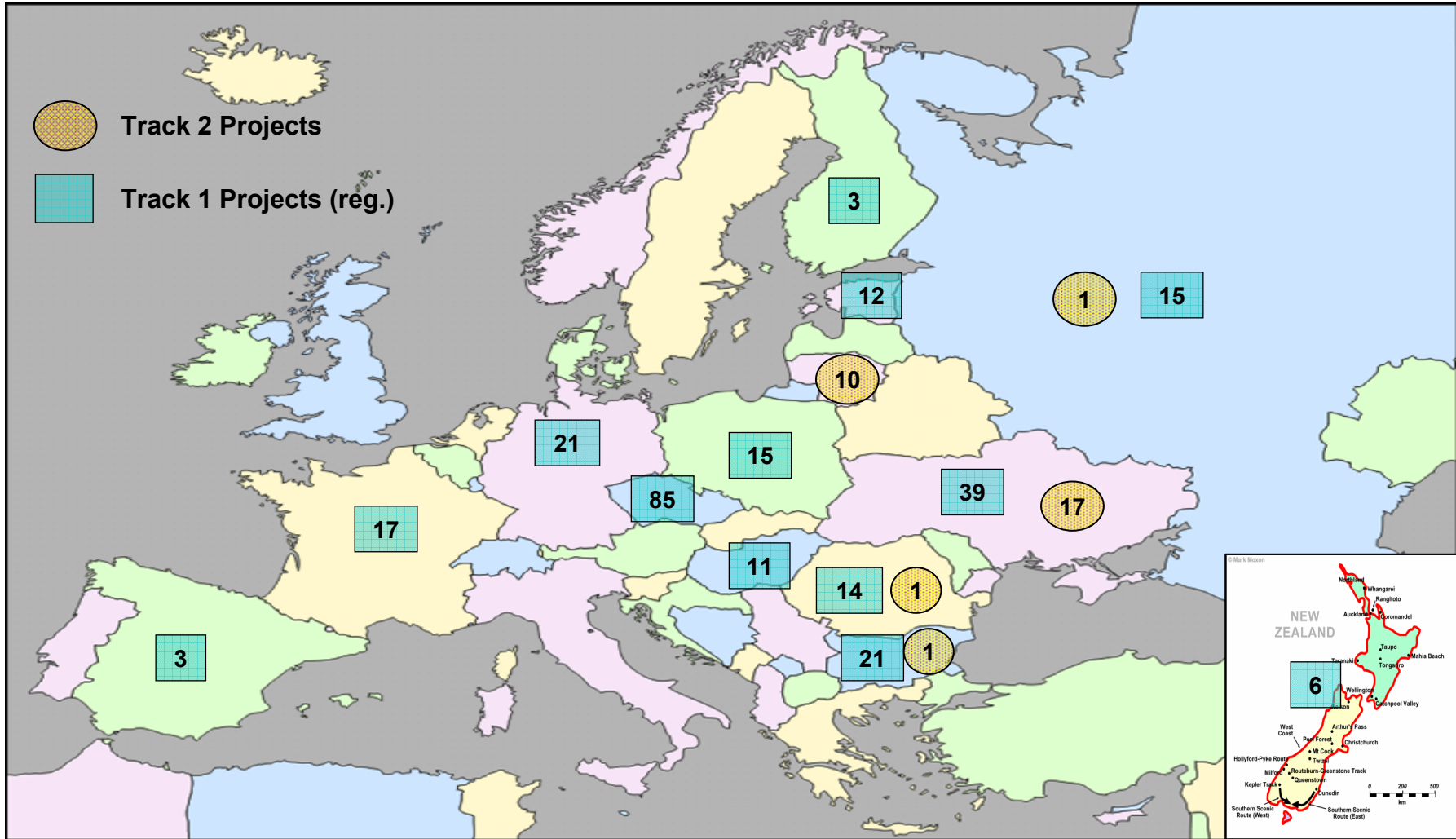
## Summary of Project Status – 20 Jun 2011

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- **251 PDDs & 1 PoADD** published in Track 2 ~ 390 Mt CO<sub>2</sub>e
- **41 PDDs** withdrawn from T2 ~ 40 Mt CO<sub>2</sub> eq.
- **32 determinations** of T2 PDDs published (5 Parties) :
  - 30 positive deemed final (44 Mt CO<sub>2</sub>e in 2008-2012)
  - 1 rejected by JISC
  - 1 opened for RfR
- **52 monitoring reports** published
- **46 verifications** of ER (of 20 det. T2 projects) published:
  - 41 positive deemed final (8.8 Mt CO<sub>2</sub>e as ERUs)
  - 5 opened for RfR
- **272 Track 1 projects** published (13 Parties) - 262 registered in ITL



# Location of All Registered JI Projects





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**Thank you**

