

# Joint implementation accreditation process: state of play

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Chair

Joint Implementation  
Accreditation Panel

**UNFCCC Technical Workshop on Joint Implementation**  
(Round-table discussions of JISC and applicant/accredited IEs)

Bonn, Germany  
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- 15 applications (as of 8 September 2008), of which 13 are DOEs

Ref No.	Entity name	Sectoral scopes applied
0001	Det Norske Veritas Certification AS (DNV)	1-15 (all scopes)
0002	Japan Quality Assurance Organization (JQA)	1-15 (all scopes)
0003	Deloitte Tohmatsu Evaluation and Certification Organization Co., Ltd (TECO)	1-10, 12-13, 15
0004	Lloyd's Register Quality Assurance Ltd. (LRQA)	1-13
0005	JACO CDM., Ltd.	1-15 (all scopes)
0006	Japan Consulting Institute (JCI)	1-5, 8-11, 13
0007	Bureau Veritas Certification Holding SAS	1-15 (all scopes)
0008	TÜV SÜD Industrie Service GmbH	1-15 (all scopes)
0009	Spanish Association for Standardisation and Certification (AENOR)	1-15 (all scopes)
0010	SGS United Kingdom Limited	1-15 (all scopes)
0011	TÜV NORD CERT GmbH	1-15 (all scopes)
0012	TÜV Rheinland Japan Ltd.	1-15 (all scopes)
0013	SQS, Swiss Association for Quality and Management Systems	1-15 (all scopes)
0014	KPMG Sustainability B.V. (KPMG)	1-4, 13
0015	Germanischer Lloyd Certification GmbH	1-3, 7, 10, 13

# JI accreditation process: state of play | Progress of assessment

Ref No.	Entity name	Preliminary consideration	Desk review	On-site assessment	Indicative letter	Witnessing	Accreditation
0001	DNV	✓	✓	✓	✓	2 opp. accepted	
0002	JQA	✓	✓	✓		1 opp. accepted	
0003	TECO	✓	✓	✓			
0004	LRQA	✓	✓	✓	✓	1 opp. accepted	
0005	JACO CDM	✓	✓	Site visit done		1 opp. accepted	
0006	JCI	✓	✓	✓	✓		
0007	BVC Holding SAS	✓	✓	✓	✓	2 opp. accepted	
0008	TÜV-SÜD	✓	✓	Site visit done		2 opp. accepted (1 underway)	
0009	AENOR	✓	✓	✓			
0010	SGS	✓	✓	✓	✓	3 opp. accepted	
0011	TÜV NORD	✓	✓	✓	✓	1 opp. accepted	
0012	TÜV Rheinland	✓	✓	✓	✓	2 opp. accepted	
0013	SQS	✓	✓	✓	✓		
0014	KPMG	✓	✓	Site visit done			
0015	GLC	✓					

As of 8 September 2008



## JI accreditation procedure

- Revised twice (JISC 06 and JISC 09) (currently version 3)

## Fees for JI-ATs

- Revised once (JISC 08)

## Terms of reference of JI-ATs

- Revised once (JISC 08)

## Forms for assessment

- Some revised once or twice (e.g. witnessing reports, preliminary report, final report)

## Clarifications

- 7 clarifications by JISC (JISC 06, 07, 08, 09, 11):
  - Conditions for DOEs for acting provisional AIEs (currently version 2)
  - Scopes and steps for witnessing activities (currently version 2)
  - Identification of witnessing opportunities by provisional AIEs
  - Responsibility of accredited premises of AIEs
  - Monitoring period for witnessing of verification function
  - Utilization of laboratory services for monitoring and determination of emission reductions or enhancements of removals
  - Timing of witnessing activities

## Roster of experts for JI-ATs

- 3 calls held
  - Currently 37 experts are on the roster

## Management of JI-ATs

- JI-AP developed various guidance documents for JI-ATs
- JI-AP organized training sessions for JI-AT experts three times (February 2007, September 2007, June 2008)
  - To ensure consistency in the accreditation assessment

## Cooperation with CDM accreditation process

- Written exchanges between the JISC and CDM EB
- Discussion between the Chairs of JI-AP and CDM-AP

## Grouping of sectoral scopes

- Appropriate grouping under consideration

## On-line training for JI-AT experts

- Under development

## Revision of JI accreditation procedure and/or relating documents

- Under consideration
  - To improve consistency and clarity in totality

## 1. Facilitation of JI accreditation process (9:30-10:30)

- Current bottleneck
- Areas for improvement (Which aspects of the JI accreditation procedure could be improved, taking into account e.g. recent developments of the CDM accreditation process?)

## 2. Ensuring quality of work by independent entities (11:00-12:00)

- Experience so far
- Areas for improvement (Further guidance from JISC/JI-AP? Initiative by DOE/AIE coordination forum?)