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of the Parties to the Kyoto Protocol**
Eighth session
Doha, 26 November to 7 December 2012

Item 7 of the provisional agenda
Issues relating to the clean development mechanism

**Annual report of the Executive Board of the clean
development mechanism to the Conference of the
Parties serving as the meeting of the Parties to the
Kyoto Protocol**

Part II

Annexes

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Annex I

Deliverables of the Executive Board of the clean development mechanism to the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol at its eighth session

Table 1

Deliverables of the Executive Board of the clean development mechanism to the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol at its eighth session

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
|--|---|---|
| Decision 8/ CMP.7 paragraph reference | | |
| 5 | Requests the Executive Board to continue its work and develop appropriate voluntary measures to highlight the co-benefits brought about by clean development mechanism project activities and programmes of activities, while maintaining the prerogative of Parties to define their sustainable development criteria; | Completed: At its sixty-seventh meeting (EB 67), EB 68 and EB 69, the Executive Board of the clean development mechanism (the Board) considered an analysis and a proposal for voluntary measures to highlight the sustainable development co-benefits of the clean development mechanism (CDM) and provided guidance on the draft voluntary tool. At EB 69 the Board also considered a summary of the study “Benefits of the CDM 2012” and requested expanded analyses at future meetings. Ongoing: Voluntary tool expected to be considered for adoption at EB 70. |
| 6 | Also requests the secretariat to make information materials available to stakeholders, operational entities and project participants on ongoing improvements and changes to, inter alia, modalities, rules, guidelines and approved methodologies under the clean development mechanism, through the existing stakeholder engagement process; | Completed: At EB 66 and EB 68 the Board adopted its communication and outreach workplan. August 2012: 5th CDM Round Table – improving the assessment of additionality. At EB 69 the Board considered recommendations for the improvement of local and global stakeholder consultation processes. Ongoing: Further consideration for revising standards and/or procedures at EB 70. |
| 8 | Requests the Executive Board to continue its work to improve the procedures on programmes of activities; | Completed: At EB 66 the Board adopted and revised documents to operationalize the CDM project standard (PS), CDM validation and verification standard (VVS) and the CDM project cycle procedure (PCP) and started the staged withdrawal of documents. |

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
|----|---|---|
| | | <p>The Board adopted “Best practices examples focusing on sample size and reliability calculations” (EB 67, annex 6), “Guidelines for the consideration of interactive effects for the application of multiple CDM methodologies for a PoA” (EB 68, annex 3) and revised “Standard for sampling and surveys for CDM project activities and PoAs” and revised “Guidelines for sampling and surveys for CDM project activities and PoAs” (EB 69, annexes 3 and 4). At EB 67 and EB 68 the Board revised large-scale methodologies to include programme of activities (PoA) provisions.</p> <p>Ongoing: At EB70 the Board will consider the revision of regulatory documents due to the introduction/change of provisions related to POAs.</p> <p>Workflows to support PoAs are being developed/implemented. Work on the CDM Information System (IS), CDM registry and International Transaction Log (ITL) are being implemented to support issuance of certified emission reductions (CERs) for PoAs.</p> |
| 10 | Requests the Executive Board to continue its work to further improve the consistency, efficiency and transparency of its decision-making; | <p>Completed: At EB 67 the Board revised the “CDM accreditation standard” (EB 67, annex 5). At EB 69 the Board took note of the “CDM-AP decision-making guidelines” and the “Compendium of decision making practices” prepared by the CDM Accreditation Panel.</p> <p>At EB 68 and EB 69 the Board worked on a consolidated procedure for the methodology development/revision/clarification process with the aim of improving the consistency, efficiency and transparency of the methodology process.</p> <p>Ongoing: At EB 70 a consolidated procedure for the methodology development/revision/clarification process will be considered. At EB 70 the Board will consider revising the procedure on performance monitoring of designated operational entities (DOEs) and an assessment of appropriate determination of plant load factors for wind power projects. Modifications and extension of the catalogue of decisions to include panels and working</p> |

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
|----|---|--|
| | | groups and revisions to the rules and reference section of the UNFCCC CDM website. |
| 11 | Encourages the Executive Board to make the technical reports that it uses in its decision-making process publicly available, as appropriate, taking into account the confidentiality provisions contained in decision 3/CMP.1; | Completed: At EB 67 the Board adopted a revised “CDM Executive Board decision and documentation framework” (EB 67, annex 4). Ongoing: The Board will consider a further revision of its decision and documentation framework at EB 70 or EB 71. |
| 13 | Requests the secretariat and the Executive Board to further investigate the impact of potential approaches to address significant deficiencies in validation, verification and certification reports and to prepare a report on its findings; | Completed: 7 June 2012: Consultation with DOEs on the draft procedure for addressing significant deficiencies in Bonn, Germany. |
| 14 | Also requests the Executive Board, in consultation with stakeholders, to revise the draft procedure based on its findings, taking into account conclusions, if any, on the appeals process in the Subsidiary Body for Implementation, with the aim of avoiding duplication and promoting efficiency, for adoption at the eighth session of the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol; | Completed: At EB 69 the Board agreed to recommend that the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol (CMP) adopt the procedure for addressing significant deficiencies in validation, verification or certification reports (EB 69, annex 28; see the addendum to this report). |
| 15 | Further requests the Executive Board to review its code of conduct, if appropriate; | Completed: The Board held a brainstorming workshop and considered examples of other codes from a range of public and private organizations, and at EB 69 revised the “Code of conduct” (EB 69, annex 1). |
| 17 | Encourages the Executive Board to extend the simplified modalities for the demonstration of additionality to a wider scope of project activities, inter alia energy efficiency project activities and renewable energy based electrification in areas without grid connection, and to develop simplified baseline methodologies for such project activities; | Completed: At EB 68 the Board adopted the revised “Guidelines for demonstrating additionality of microscale project activities” and “Guidelines on the demonstration of additionality of small-scale project activities” (EB 68, annexes 26 and 27) and considered a concept note on the demonstration of additionality. August 2012 – 5th CDM Round Table discussed improving the stakeholder |

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
|----|---|---|
| | | <p>consultation process, the assessment of additionality, the guidelines on first-of-its-kind (FoiK) and common practice (CP), and consolidated the methodology development process.</p> <p>At EB 69 the Board revised the “Tool for the demonstration and assessment of additionality” (EB 69, annex 20) and considered draft guidelines for determination of baseline and additionality thresholds for standardized baselines using the performance-penetration approach.</p> <p>Ongoing: At EB 70 the Board is to adopt guidelines for determination of baseline and additionality thresholds and consider new or revised standards and/or guidelines for additionality.</p> |
| 18 | <p>Requests the Executive Board to continue ensuring environmental integrity when developing and revising baseline and monitoring methodologies and methodological tools, in particular by considering possible ways of improving the current approach to the assessment of additionality, in order to provide clarity to encourage project activities in the private sector and the public sector;</p> | <p>Continuous: The Board ensures that aspects related to environmental integrity are adequately addressed when revising and developing methodologies and tools.</p> |
| 19 | <p>Also requests the Executive Board to further improve the guidelines on the use of “first-of-its-kind” and the assessment of common practice, on the basis of the application of those guidelines to project activities;</p> | <p>Completed: At EB 65 and EB 66 the Board revised the “Additionality Tool” and “Combined tool to identify the baseline scenario and demonstrate additionality” (EB 66, annex 48) to incorporate provisions in the guidelines of “first-of-its-kind” and common practice. August 2012 – 5th CDM Round Table discussed improving the guidelines on FoiK and CP. At EB 69 the Board adopted the revised “Guidelines on additionality of first- of-its-kind project activities” and “Guidelines on common practice” (EB 69, annexes 7 and 8).</p> <p>Ongoing: At EB 70 the Board is to revise the above-mentioned tools to incorporate the provisions in the guidelines.</p> |
| 20 | <p>Further requests the Executive Board and the secretariat to take action to reduce the time required to process methodologies and to revise, on a</p> | <p>Completed: At EB 68 the Board considered the concept note for a consolidated procedure for the methodology</p> |

| <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
|--|---|
| priority basis, the methodologies that it has put on hold; | <p>development/revision/clarification process and at EB69 considered the first draft of the consolidated procedure.</p> <p>Ongoing: At EB 70 the Board is to adopt the consolidated procedure for methodology. Information technology workflow modifications and consideration of internal procedures/training.</p> |
| 21 Also requests the Executive Board to consider the possible impact upon project implementation when existing methodologies are put on hold; | <p>Completed: The Board considered the impact of having the approved methodology ACM0013 on hold and revised this methodology (EB 69, annex 19).</p> |
| 22 Also requests the Executive Board to conduct further work to develop simplified top-down baseline and monitoring methodologies, tools and standardized baselines, as appropriate, and in consultation with relevant designated national authorities, for use in countries and for project activity types underrepresented in the clean development mechanism, and to expand the scopes covered by the guidelines for the establishment of sector-specific standardized baselines; | <p>Completed: The Board adopted three small-scale top-down methodologies and revised six other methodologies. August 2012 – 5th CDM Round Table discussed a consolidated methodology development process. At EB 67 the Board approved default country-specific values for the Fraction of Non-Renewable Biomass (fNRB) for least developed countries (LDCs) and small island developing States (SIDs) (EB 67, annex 22). At EB 68 the Board approved default country-specific values for the fNRB for Parties with 10 or fewer registered CDM project activities (SSC WG 37, annex 14) and considered draft guidelines on standardized approaches. At EB 69 the Board adopted “Guidelines for determining baselines for measure(s)” (EB 69, annex 21) and considered challenges and options for work on the development of guidelines on standardized baselines for the transport sector and will continue considering at a future meeting.</p> <p>Ongoing: At EB 70 the Board will consider the top-down development of a new methodology for recycling and recovery of materials (scrap tyres), the revision of two small-scale methodologies, and a new methodology using standardized approaches for energy efficiency in buildings.</p> <p>The Board will consider, at a future meeting, methodologies using standardized approaches for estimating the emission factor for off-grid</p> |

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
|----|---|--|
| | | regions. |
| 23 | Further requests the Executive Board to accelerate the implementation of guidelines on suppressed demand in baselines and monitoring methodologies, prioritizing those that are more applicable to least developed countries, small island developing States, African countries, and countries underrepresented in the clean development mechanism; | <p>Completed: At EB 68 the Board revised the “Guidelines on the consideration of suppressed demand in CDM methodologies” (EB 68, annex 2). To account for suppressed demand, the Board revised two small-scale methodologies and approved one new large-scale methodology.</p> <p>Ongoing: Other revised methodologies to address suppressed demand will be considered at EB 70.</p> |
| 24 | Requests the Executive Board to ensure its readiness to process submissions of standardized baselines; | <p>Completed: The Board adopted “Guidelines for quality assurance and quality control of data used in the establishment of standardized baselines” (EB 66, annex 49) and a “Procedure for the submission and consideration of standardized baselines” (EB 68, annex 32). At EB 68 the Board considered draft guidelines on the establishment of sector-specific standardized baselines with expanded applicability to afforestation and reforestation (A/R) projects and a concept note on a database on the cost and efficiency of technologies to facilitate the development of standardized baselines. At EB 69 the Board considered a draft standard for CDM project activities using standardized baselines, a draft standard for validation and verification of CDM project activities using standardized baselines and draft revised guidelines for completing the proposed new baseline and monitoring methodology form to incorporate provisions for standardized baselines.</p> <p>Ongoing: All drafts above are planned for adoption at EB 70. Further consideration of standardized baselines, including: a database on cost and efficiency of technologies, guidelines with expanded applicability to transport sector projects, guidelines and/or software for the determination of sector-wide baseline emission factors in consultation with practitioners and a number of information technology products and modifications are planned for 2013.</p> |
| 26 | Requests the secretariat to implement further measures during 2012 to improve the efficiency of the project | <p>Completed: At EB 66 the Board considered operational processes and draft operational procedures</p> |

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
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| | <p>cycle, such as the digitization of validation and verification activities, and the reporting of the status of implementation to the eighth session of the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol;</p> | <p>for issuance. At EB 67 the Board agreed on measures to enhance its interaction with the registration and issuance team (RIT) in the assessment of projects, which is being implemented for cases placed under review since EB 67. At EB 68 the Board considered operational processes for registration. At EB 69 the Board considered information on the digitization of CDM project information and supported the cost/benefit approach contained therein.</p> <p>Ongoing: At EB 70 the Board will consider a status report on the overall work of the secretariat in introducing standardized forms and guidelines for the validation and verification of project activities and PoAs and the status of the overall work on information systems.</p> |
| 27 | <p>Urges the Executive Board and the secretariat to continue taking measures to ensure that the average waiting time between the receipt of submissions for registration and issuance and the commencement of completeness checks is less than 15 calendar days;</p> | <p>Completed: At EB 66 the Board considered a concept note on an improved system to predict long-term submissions and at EB 68 agreed to conduct a focused assessment of the DOE that is repeatedly failing to comply with the reporting requirement. At EB 69 the Board took note of the current status of project-related submissions and timelines and expressed its appreciation for the secretariat's commitment to keep waiting times for new requests for registration and issuance under control, despite record-high submissions.</p> <p>Ongoing: At EB 70 the Board will consider a report on the implementation of the requirement for DOE forecasts of submissions. The secretariat is taking the following internal measures: action plan, increased number of experts and internal mechanism to respond to variation in submissions (short-term).</p> |
| 28 | <p>Requests the administrator of the clean development mechanism registry to provide for accounts in the registry to allow for the cancellation of units of administrative and other purposes;</p> | <p>Completed: At EB 68 the Board agreed to establish accounts in the CDM registry for voluntary cancellation of CERs by project participants and cancellation for administrative purposes, and at EB 69 the Board adopted the "Procedure for implementing voluntary cancellation in the CDM registry" (EB 69, annex 2).</p> |

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
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| | | <p>Ongoing: The secretariat is analysing liability issues that could arise from the CDM registry, and developing new information technology components, database modifications and security enhancements, a search tool for tracking CERs and issuance requests, a CDM registry risk management review report and action plan, and a CDM registry procedure. The Board is informed about the secretariat activities via quarterly reports.</p> |
| 29 | <p>Also requests the Executive Board to assess the implications of the withdrawal or suspension of letters of approval and make recommendations to be considered at the eighth session of the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol;</p> | <p>Completed: At EB 68 the Board agreed to recommend to the CMP that, in withdrawing or suspending a letter of approval (LoA), a Party would need to inform the Board of such withdrawal or suspension, the effective date, and other relevant implications on the particular project activity or PoA. The Board also agreed to consider requirements and measures to deal with the withdrawal or suspension of an LoA by a Party as contained in part I of this report.</p> |
| 30 | <p>Requests the Executive Board to continue promoting the equitable distribution of project activities;</p> | <p>Completed: Regional designated national authority (DNA) training events: April 2012: Africa July 2012: Asia, Pacific and Eastern Europe.</p> <p>Ongoing: October 2012: Latin America and the Caribbean.</p> |
| 31 | <p>Also requests the secretariat, in consultation with the Executive Board, including through working with the Designated National Authorities Forum and the partner agencies of the Nairobi Framework, to enhance its support for countries underrepresented in the clean development mechanism, in particular least developed countries, small island developing States and African countries, by providing support, subject to workload and the availability of resources, for, inter alia, the following: (a) Skills enhancement and training to assist designated national authorities, applicant and designated operational entities and project participants with regard to technical matters related to the clean development mechanism; (b) Institutional strengthening</p> | <p>Completed: March 2012: Regional distribution session at the First Joint Coordination Workshop in Bonn, Germany April 2012: Workshop on accelerating low carbon energy in Africa through carbon finance, Addis Ababa, Ethiopia. April 2012: 5th Africa Carbon Forum, Addis Ababa, Ethiopia. May 2012: Regional calibration workshops for DOEs/applicant entities in India, China and Brazil.</p> <p>Ongoing: The secretariat is providing assistance to DNAs in developing standardized baselines and submission of microscale technologies for automatic additionality, the calculation of grid emission factor and training on new rules and regulations of the Board. The secretariat is coordinating actions and developments according to the Nairobi</p> |

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
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| | through, inter alia, support to designated national authorities in the development and submission of standardized baselines and microscale renewable energy technologies that are automatically defined as additional; (c) Activities of designated national authorities and stakeholders in the implementation of the guidelines on standardized baselines and suppressed demand through system development and application; | Framework workplan. The secretariat is also developing an internal operating procedure for a help desk and an online mechanism for information-sharing. At EB 70 the Board will consider a report on secretariat activities. DNA and project participants communication/training (eLearning or webinar) and DOE training/communication workshop on the implementation of the PS, VVS, and PCP. |
| 32 | Requests the Executive Board to allocate funds to support the activities of the secretariat referred in paragraph 31 above; | Ongoing: Funds have been made available to support the activities referred to via the 2012 CDM management plan (CDM-MAP). |
| 33 | Also requests the secretariat to accelerate the operationalization of the loan scheme and to report to the eighth session of the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol on these arrangements and its oversight of the implementing agency. | Completed: The CDM loan scheme was launched in April 2012 at the African Carbon Forum in Addis Ababa, Ethiopia (implementing agency: United Nations Office for Project Services with the United Nations Environment Programme (UNEP) Risoe Centre on Energy, Climate and Sustainable Development). At EB 69 the Board took note of the status of implementation of the loan scheme during 2012 and welcomed the balanced representation for the first round, which included all four regions and both project activities and PoAs. |
| Decision 9/ CMP.7 paragraph reference | | |
| 7a | Requests the Executive Board of the clean development mechanism: (a) To implement the concept of materiality, adhering to the principles established in paragraphs 1–5 above, and to report to the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol, at its eighth session, on the experience with the implementation of the concept of materiality; | Completed: At EB 67 the Board considered guidance on the application of materiality and feedback from DOEs for implementation of materiality and at EB 69 adopted the “Guideline on the application of materiality in verifications” (EB 69, annex 6). |
| 7b | Requests the Executive Board of the clean development mechanism: (b) To increase its interaction with designated operational entities in | Completed: March 2012: A Joint Workshop discussed, inter alia, the implementation of the materiality standard under the CDM, the lessons learned on the application of |

| | <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> |
|---|---|---|
| | order to facilitate a uniform interpretation and application of the concept of materiality by developing guidance, inter alia, on how to calculate the thresholds and on what should be done if the materiality thresholds are surpassed, with the overall view of increasing transparency and efficiency and reducing costs; | materiality under joint implementation, and its applicability and trends of applying the materiality standards under both mechanisms. |
| 7c | Requests the Executive Board of the clean development mechanism: c) To address the issue of uncertainties of measurements in baseline and monitoring methodologies, so that these types of uncertainties do not need to be considered in addressing materiality. | Completed: At EB 68 the Board considered a concept note on addressing uncertainties in measurements in baseline and monitoring methodologies. Ongoing: At EB 70 the Board will consider the draft standard for uncertainty of measurements. |
| Decision 10/ CMP.7 paragraph reference | | |
| 6 | The secretariat is requested to compile the submissions into a miscellaneous document – Parties and admitted observer organizations to submit to the secretariat by 5 March 2012, views on: (a) The eligibility of carbon dioxide capture and storage (CCS) project activities which involve the transport of carbon dioxide from one country to another or which involve geological storage sites that are located in more than one country; (b) The establishment of a global reserve of certified emission reduction units for carbon dioxide capture and storage project activities, in addition to the reserve referred to in paragraph 21(b) of the annex to this decision; | Completed: Document FCCC/SBSTA/2012/MISC.8 and its addendum 1 and 2. |
| 4 of Annex (modalities and procedures) | The Executive Board shall adopt relevant documents as defined in the hierarchy of documents of the Executive Board, drawing on technical and legal expertise and striving to ensure a high degree of conservativeness, including, inter alia, with regard to: (a) A project design document for | Completed: At EB 67 the Board revised the “Terms of reference of the support structure of the CDM” to introduce provisions for the Carbon Capture and Storage Working Group (CCS WG) (EB 67, annex 3) and adopted “Guidelines for completing the proposed new carbon capture and storage baseline and monitoring methodology form” and |

| <i>CMP requests related to the CDM Action to be taken by the Executive Board of the clean development mechanism</i> | <i>Status of implementation</i> | |
|---|--|---------------------------------------|
| <p>CCS project activities, taking into account appendix B to the annex to decision 3/CMP.1;</p> <p>(b) The selection and characterization of geological storage sites, as specified in appendix B to this annex;</p> <p>(c) The risk and safety assessment, as referred to in paragraph 10(c) below and specified in appendix B to this annex;</p> <p>(d) The environmental and socio-economic impact assessments, as referred to in paragraph 10(d) below;</p> <p>(e) Monitoring requirements, as specified in appendix B to this annex;</p> <p>(f) Requirements for financial provision, as referred to in paragraph 10(g) below and specified in appendix B to this annex;</p> <p>(g) The site development and management plan, as specified in appendix B to this annex;</p> <p>(h) Specific criteria tailored for the accreditation of designated operational entities (DOEs) that guarantee a high level of their expertise, competencies and independence.</p> | <p>“Guidelines for completing the project design document form for carbon capture and storage CDM project activities” (EB 67, annexes 25 and 26).</p> <p>At EB 68 the Board adopted revised forms as listed in the meeting report and appointed members of the CCS WG.</p> <p>Ongoing:</p> <p>At EB 70 the Board will consider a concept note on the amendment of the PS, VVS and potentially the PCP to incorporate requirements for CCS project activities and the amendments are planned for 2013.</p> | |
| 3 of Appendix A | <p>In addition to the registry accounts specified in paragraph 3 of appendix D to the CDM modalities and procedures, the CDM registry shall have:</p> <p>(a) A reserve account for each CCS project activity, where the CDM Registry Administrator holds CERs for the purpose of accounting for any net reversal of storage;</p> <p>(b) A cancellation account to which CERs from CCS project activities are transferred to account for any net reversal of storage, in accordance with the provisions set out in the annex on modalities and procedures for CCS in geological formations under the CDM.</p> | Amended CDM registry and ITL in 2013. |
| 4 of Appendix A | <p>Upon the request of the project participants, the CDM Registry Administrator shall, after the end of a commitment period, carry over any CERs held in a reserve account for a</p> | Amended CDM registry and ITL in 2013. |

*CMP requests related to the CDM Action to be
taken by the Executive Board of the clean
development mechanism*

Status of implementation

CCS project activity to the
subsequent commitment period.

Annex II

Entities accredited and provisionally designated by the Executive Board of the clean development mechanism

Table 2

Entities accredited and provisionally designated by the Executive Board in the reporting period, including entities for which the scope of accreditation was extended (27 October 2011–13 September 2012)

| <i>Name of entity</i> | <i>Provisionally designated and recommended for designation for sectoral scope</i> | |
|--|--|--|
| | <i>Project validation</i> | <i>Emission reduction verification</i> |
| Re-consult Ltd. ^a | 1 | 1 |
| URS Verification Private Limited ^b (URS) ^a | 1 and 13 | 1 and 13 |
| Japan Consulting Institute (JCI) ^c | 1, 2, 4, 5, 9, 10 and 13 | 1, 2, 4, 5, 9, 10 and 13 |
| Korea Testing & Research Institute (KTR) ^a | 1, 4, 5, 11 and 13 | 1, 4, 5, 11 and 13 |
| SIRIM QAS INTERNATIONAL SDN.BHD (SIRIM) ^b | 7, 10 and 15 | 7, 10 and 15 |
| Foundation of Industrial Development - Management System Certification Institute (Thailand) (FID-MASCI) ^a | 1, 3, 4, 13 and 15 | 1, 3, 4, 13 and 15 |
| TÜV SÜD Industrie Service GmbH (TÜV SÜD) ^c | 1–15 | 1–15 |
| Korea Energy Management Corporation (KEMCO) ^c | 1–15 | 1–15 |
| Swiss Association for Quality and Management Systems (SQS) ^c | 1–15 | 1–15 |
| China Environmental United Certification Center Co., Ltd (CEC) ^c | 1–15 | 1–15 |
| Perry Johnson Registrars Carbon Emissions Services (PJRCEs) ^b | 4 | 4 |
| KPMG AZSA Sustainability Co., Ltd. (KPMG-AZSA) ^e | 1, 2, 3 and 10 | 1, 2, 3 and 10 |
| Japan Quality Assurance Organisation (JQA) ^c | 1, 3–5, 11, 13 and 14 | 1, 3–5, 11, 13 and 14 |
| DNV Climate Change Services AS (DNV) ^c | 1–15 | 1–15 |
| SGS United Kingdom Limited (SGS) ^c | 1–13 and 15 | 1–13 and 15 |
| ERM Certification and Verification Services Limited (ERM CVS) ^c | 1–5, 8–10, 13 and 15 | 1–5, 8–10, 13 and 15 |
| Korean Foundation for Quality (KFQ) ^c | 1–5, 11 and 13 | 1–5, 11 and 13 |

| <i>Name of entity</i> | <i>Provisionally designated and recommended for designation for sectoral scope</i> | |
|--|--|--|
| | <i>Project validation</i> | <i>Emission reduction verification</i> |
| RINA Services S.p.A. (RINA) ^c | 1–8, 10, 11 and 13–15 | 1–8, 10, 11 and 13–15 |
| Korean Standards Association (KSA) ^c | 1–5 and 13 | 1–5 and 13 |
| Korea Environment Corporation (KECO) ^c | 1–7 and 13–15 | 1–7 and 13–15 |
| Japan Management Association (JMA) ^c | 1–4, 6, 8, 9 and 14 | 1–4, 6, 8, 9 and 14 |
| Germanischer Lloyd Certification GmbH (GLC) ^c | 1–5, 7, 8, 10, 13 and 15 | 1–5, 7, 8, 10, 13 and 15 |
| China Quality Certification Center (CQC) ^c | 1–15 | 1–15 |
| SIRIM QAS INTERNATIONAL SDN.BHD (SIRIM) ^c | 1–4, 7, 10, 13 and 15 | 1–4, 7, 10, 13 and 15 |
| TÜV Rheinland (China) Ltd. (TÜV Rheinland) ^c | 1–15 | 1–15 |

^a Accreditation granted for three years

^b Extension of scope. For the entities for which the scope of accreditation was extended, only the new sectoral scopes are indicated

^c Re-accreditation for three years

^d Transfer of accreditation

^e Voluntary withdrawal of accreditation

Annex III

List of regulatory documents approved and/or revised by the Executive Board of the clean development mechanism¹

I. Standards²

Table 3
Standards

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|---|----------------|----------------|---------------------------------|
| Code of conduct | Version 02.0 | EB69 | Annex 1 |
| Standard for application of the global warming potentials to clean development mechanism project activities and programmes of activities for the second commitment period of the Kyoto Protocol | Version 01.0 | EB69 | Annex 3 |
| Standard for sampling and surveys for CDM project activities and programmes of activities | Version 03.0 | EB69 | Annex 4 |
| CDM accreditation standard for operational entities | Version 04.0 | EB67 | Annex 5 |
| Standard for sampling and surveys for CDM project activities and programme of activities | Version 02.0 | EB65 | Annex 2 |
| Standard for demonstration of additionality, development of eligibility criteria and application of multiple methodologies for programme of activities | Version 01.0 | EB65 | Annex 3 |
| Clean development mechanism validation and verification standard | Version 02.0 | EB65 | Annex 4 |
| Clean development mechanism project standard | Version 01.0 | EB65 | Annex 5 |

II. Procedures

Table 4
Procedures

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|--|----------------|----------------|---------------------------------|
| Procedure for implementing voluntary cancellation in the CDM registry | Version 01.0 | EB69 | Annex 2 |
| Procedure for the submission and consideration of standardized baselines | Version 02.0 | EB68 | Annex 32 |
| Terms of reference for the Registration and Issuance Team | Version 08.0 | EB67 | Annex 2 |
| Terms of reference of the support structure of the CDM Executive Board | Version 02.0 | EB67 | Annex 3 |

¹ The document types are defined in the “CDM Executive Board decision framework: decision hierarchy, document types and control of documentation issued by the Board”. See: <http://cdm.unfccc.int/Reference/function/governance.html>.

² Due to the amount of approved methodological standards, these are available at <http://cdm.unfccc.int/methodologies/index.html>.

| | | | |
|---|--------------|------|----------|
| Procedures for the submission and consideration of a proposed new baseline and monitoring methodology for carbon capture and storage CDM project activities | Version 01.0 | EB67 | Annex 27 |
| CDM project cycle procedure | Version 02.0 | EB66 | Annex 64 |
| Clean development mechanism project cycle procedure | Version 01.0 | EB65 | Annex 32 |
| Procedure for submission and consideration of microscale renewable energy technologies for automatic additionality | Version 01.0 | EB65 | Annex 33 |
| Procedure for review of requests for issuance of CERs | Version 02.0 | EB64 | Annex 4 |

III. Guidelines

Table 5
Guidelines

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|---|----------------|----------------|---------------------------------|
| Guidelines for sampling and surveys for CDM project activities and programme of activities | Version 02.0 | EB69 | Annex 5 |
| Guideline on the application of materiality in verifications | Version 01.0 | EB69 | Annex 6 |
| Guidelines on additionality of first-of-its-kind project activities | Version 02.0 | EB69 | Annex 7 |
| Guidelines on common practice | Version 02.0 | EB69 | Annex 8 |
| Guidelines for determining baselines for measure(s) | Version 01.0 | EB69 | Annex 21 |
| Guidelines on the consideration of suppressed demand in CDM methodologies | Version 02.0 | EB68 | Annex 2 |
| Guidelines for the consideration of interactive effects for the application of multiple CDM methodologies for a programme of activities | Version 01.0 | EB68 | Annex 3 |
| Guidelines for demonstrating additionality of microscale project activities | Version 04.0 | EB68 | Annex 26 |
| Guidelines on the demonstration of additionality of small-scale project activities | Version 09.0 | EB68 | Annex 27 |
| Guidelines on application of specified versions of A/R CDM methodologies in verification of registered A/R CDM project activities | Version 01.1 | EB68 | Annex 31 |
| Best practices examples focusing on sample size and reliability calculations | Version 01.0 | EB67 | Annex 6 |
| Guidelines for completing the proposed new carbon capture and storage baseline and monitoring methodology form | Version 01.0 | EB67 | Annex 25 |
| Guidelines for completing the project design document form for carbon capture and storage CDM project activities | Version 01.0 | EB67 | Annex 26 |
| Guidelines for completing the programme design document form for CDM project programmes of activities | Version 02.0 | EB67 | Annex 28 |
| Guidelines for completing the programme design document form for afforestation and reforestation CDM programmes of activities | Version 02.0 | EB67 | Annex 29 |
| Guidelines for completing the programme design | Version 02.0 | EB67 | Annex 30 |

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|--|----------------|----------------|---------------------------------|
| document form for small-scale CDM programmes of activities | | | |
| Guidelines for completing the programme design document form for small-scale afforestation and reforestation CDM programmes of activities | Version 02.0 | EB67 | Annex 31 |
| Guidelines for completing the project design document form | Version 01.0 | EB66 | Annex 8 |
| Guidelines for completing the project design document form for small-scale CDM project activities | Version 01.0 | EB66 | Annex 9 |
| Guidelines for completing the project design document form for afforestation and reforestation CDM project activities | Version 01.0 | EB66 | Annex 10 |
| Guidelines for completing the project design document form for small-scale afforestation and reforestation CDM project activities | Version 01.0 | EB66 | Annex 11 |
| Guidelines for completing the programme design document form for CDM programmes of activities | Version 01.0 | EB66 | Annex 12 |
| Guidelines for completing the programme design document form for small-scale CDM programmes of activities | Version 01.0 | EB66 | Annex 13 |
| Guidelines for completing the programme design document form for afforestation and reforestation CDM programmes of activities | Version 01.0 | EB66 | Annex 14 |
| Guidelines for completing the programme design document form for small-scale afforestation and reforestation CDM programmes of activities | Version 01.0 | EB66 | Annex 15 |
| Guidelines for completing the component project activity design document form | Version 01.0 | EB66 | Annex 16 |
| Guidelines for completing the component project activity design document form for small-scale component project activities | Version 01.0 | EB66 | Annex 17 |
| Guidelines for completing the component project activity design document form for afforestation and reforestation component project activities | Version 01.0 | EB66 | Annex 18 |
| Guidelines for completing the component project activity design document form for small-scale afforestation and reforestation component project activities | Version 01.0 | EB66 | Annex 19 |
| Guidelines for completing the monitoring report form | Version 02.0 | EB66 | Annex 20 |
| General principles for bundling | Version 02.0 | EB66 | Annex 21 |
| Guidelines for completing the CDM small-scale project activities bundling form | Version 02.0 | EB66 | Annex 22 |
| General guidelines for SSC CDM methodologies | Version 18.0 | EB66 | Annex 23 |
| Guidelines on accounting of specified types of changes in A/R CDM project activities from the description in registered project design documents | Version 02.0 | EB66 | Annex 24 |
| Guidelines for completing the proposed new baseline and monitoring methodology form | Version 01.0 | EB66 | Annex 25 |
| Guidelines for completing the proposed new small-scale baseline and monitoring methodology form | Version 01.0 | EB66 | Annex 26 |
| Guidelines for completing the proposed new | Version 01.0 | EB66 | Annex 27 |

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|---|----------------|----------------|---------------------------------|
| afforestation and reforestation baseline and monitoring methodology form | | | |
| Guidelines for completing the small-scale afforestation and reforestation baseline monitoring and methodology submission form | Version 01.0 | EB66 | Annex 28 |
| Guidelines for quality assurance and quality control of data used in the establishment of standardized baselines | Version 01.0 | EB66 | Annex 49 |
| Guidelines for the establishment of sector specific standardized baseline | Version 02.0 | EB65 | Annex 23 |

IV. Clarifications

Table 6
Clarifications

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|--|----------------|----------------|---------------------------------|
| Clarification on the applicability of the “Guidelines on additionality of first-of-its-kind project activities” for small-scale CDM project activities or component project activities | Version 01.0 | EB68 | Annex 28 |

V. Information notes³

Table 7
Information notes

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|--|----------------|----------------|---------------------------------|
| Implementation plan for the CDM project standard, validation and verification standard and project cycle procedure | Version 02.0 | EB68 | Annex 33 |
| CDM Executive Board work programme 2012 | Version 01.0 | EB67 | Annex 1 |
| CDM Executive Board decision and documentation framework | Version 04.0 | EB67 | Annex 4 |
| Default values of fraction of non-renewable biomass for least developed countries and small island developing States | Version 01.0 | EB67 | Annex 22 |
| Terms of reference for the consultation with designated operational entities on insurability and other approaches to risk under the draft procedure for addressing significant deficiencies in past validation, verification and certification reports | Version 01.0 | EB67 | Annex 32 |
| Clean development mechanism two-year business plan 2012–2013 | Version 02.0 | EB 66 | Annex 1 |
| CDM management plan 2012 | Version 01.0 | EB 66 | Annex 2 |

³ This table contains only the key information notes related to the CMP mandates.

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|--|----------------|----------------|---------------------------------|
| Workplan of the CDM Accreditation Panel 2012 | Version 01.0 | EB 66 | Annex 3 |
| Workplan of the Methodologies Panel 2012 | Version 01.0 | EB 66 | Annex 4 |
| Workplan of the Small-Scale Working Group 2012 | Version 01.0 | EB 66 | Annex 5 |
| Workplan of the Afforestation and Reforestation Working Group 2012 | Version 01.0 | EB 66 | Annex 6 |
| Calendar of meetings of the CDM Executive Board and its panels and working groups in 2012 | Version 02.0 | EB 66 | Annex 7 |
| Implementation plan for the clean development mechanism project standard, validation and verification standard and project cycle procedure | Version 01.0 | EB 65 | Annex 6 |
| Terms of reference for the policy dialogue on the CDM | Version 01.0 | EB 64 | Annex 1 |
| Implementation plan for standards for programme of activities | Version 01.0 | EB 64 | Annex 2 |

VI. Glossary

Table 8
Glossary

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|-----------------------|----------------|----------------|---------------------------------|
| Glossary of CDM terms | Version 06.0 | EB66 | Annex 63 |

VII. Recommendations to CMP

Table 9
Recommendations to CMP

| <i>Title</i> | <i>Version</i> | <i>Adopted</i> | <i>Meeting report reference</i> |
|--|--------------------|----------------|---------------------------------|
| Procedure for addressing significant deficiencies in validation, verification or certification reports | Draft Version 03.0 | EB69 | Annex 28 |

Annex IV

Annual report on the status of implementation of the clean development mechanism loan scheme

I. Background

1. The Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol (CMP), at its fifth session, requested the Executive Board of the clean development mechanism (the Board) to allocate financial resources from the interest accrued on the principal of the trust fund for the clean development mechanism (CDM), as well as voluntary contributions from donors, to provide loans to support certain activities relating to the CDM in countries with fewer than 10 registered CDM project activities (paragraph 49, decision 2/CMP.5).

2. At its sixth session, the CMP established guidelines and modalities for the operationalization of a loan scheme to support the development of CDM project activities in countries with fewer than 10 registered CDM project activities,¹ and requested the secretariat of the United Nations Framework Convention on Climate Change to select and contract with a public or private institution (an implementing agency) to administer the loan scheme (decision 3/CMP.6).

3. This report fulfils the mandate from the guidelines and modalities for the operationalization of a loan scheme, whereby the CMP requested the secretariat to report once a year on the status of implementation of the loan scheme.

II. Selection of the implementing agency and signature of the memorandum of understanding

4. Following the evaluation of the technical and financial proposals received for the operationalization of the CDM loan scheme, the secretariat selected the United Nations Office for Project Services (UNOPS) on 7 October 2011. The official announcement of the selection was made by Mr. Martin Hession, then Chair of the CDM Executive Board, on 30 November 2011, at the seventeenth Conference of the Parties, in Durban, South Africa.

5. The Memorandum of Understanding (MoU) with UNOPS was signed on 23 March 2012.

6. The CDM loan scheme was officially launched on 18 April 2012, during the fourth Africa Carbon Forum in Addis Ababa, Ethiopia.

III. Actions completed by the secretariat

7. After the signing of the MoU with UNOPS, the secretariat proceeded to complete the required tasks to ensure full compliance with the guidelines and modalities as approved by the CMP, as well as the additional requirements as set out in the MoU.

8. The implemented activities included:

¹ Guidelines and modalities contained in decision 3/CMP.6, Annex III.

- (a) Approval of the terms of reference of the secretariat's internal CDM loan scheme Oversight Committee, which is responsible for the oversight and evaluation of the performance of UNOPS as implementing agency and performance of the loan scheme;
- (b) Approval of the internal "Modalities and procedures for oversight of the loan scheme", which will guide the work of the Oversight Committee;
- (c) Approval of the Operational Manual to be used by UNOPS in the operationalization of the loan scheme, and which will be used in the assessment of UNOPS as implementing agency;
- (d) First payment of administrative funds, to cover the administrative expenses of UNOPS for operationalization of the loan scheme during 2012 (USD 508,756);
- (e) Promotion of the loan scheme in press releases, postings on the UNFCCC CDM website, and posting on the secretariat's social media accounts;
- (f) Promotion of the loan scheme during regional training events for designated national authorities, held in Addis Ababa, Ethiopia, 16–18 April 2012, and in Manila, Philippines, on 16 and 17 July 2012, and a regional training event for coordinating or managing entities of programmes of activities, held in Luanda, Angola, on 30 and 31 July 2012, and other training events organized by the secretariat.

IV. Actions completed by the implementing agency

9. In line with the services described in the MoU, UNOPS has completed the following tasks:
- (a) CDM loan scheme website launched in April 2012;²
 - (b) Official launch of the loan scheme during the fourth Africa Carbon Forum, Addis Ababa, Ethiopia, on 18 April 2012;
 - (c) Promotion of the loan scheme through a link in the CDM Bazaar website;
 - (d) Promotion of the loan scheme in email campaigns through the Climate-L email listing;
 - (e) Promotion of the loan scheme during the fourth Africa Carbon Forum and at Carbon Expo, Cologne, Germany, from 30 May to 1 June 2012;
 - (f) Closing of the first window for applications, on 30 June 2012;
 - (g) First provisional approval of loans, on 31 August 2012;
 - (h) Opening of the second window for applications, from 1 July to 30 September 2012;³
 - (i) Submission of the first draft quarterly financial and operational reports, in August 2012.
10. UNOPS has signed an agreement with the United Nations Environment Programme, Risoe Centre (URC), which will maintain and handle the CDM loan scheme website, and will provide technical support in the assessment of loan applications.

² <<http://cdmloanscheme.org>>.

³ <<http://cdmloanscheme.org/procedure/application-timeline>>.

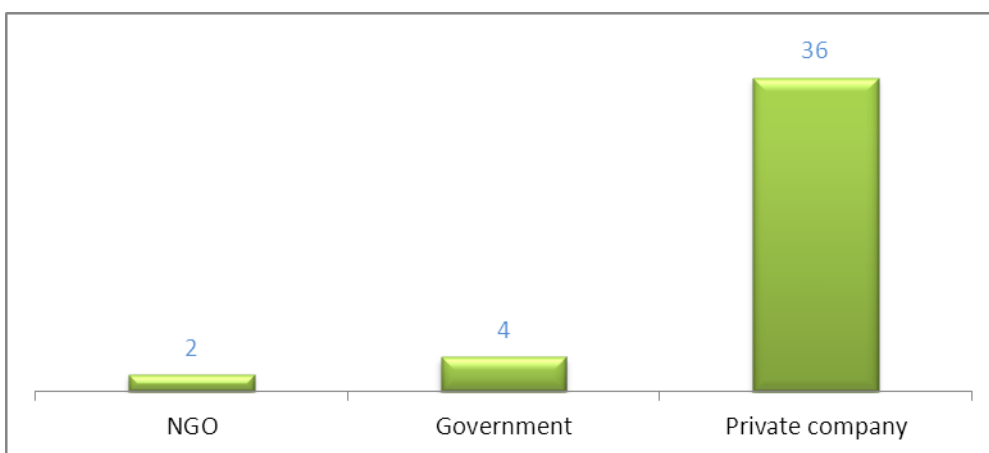
V. Outcome of the first window for loan applications (April–June 2012)

11. During the first window for applications for loans from the CDM loan scheme, from 18 April to 30 June 2012, a total of 42 applications were received by UNOPS.

12. The application process was completed through the online portal, which includes a self-assessment for potential applicants to evaluate the eligibility of their projects before submission and an extended project idea note (PIN) form, which serves as the application submission form.⁴

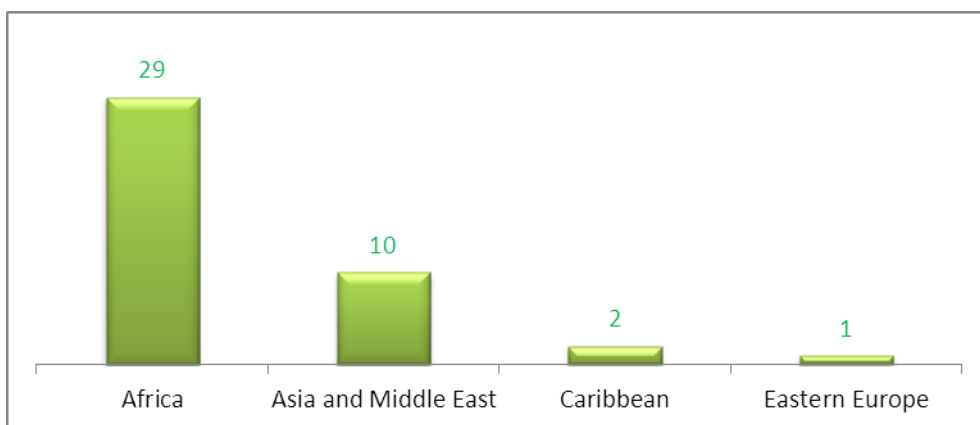
13. The applications came from non-governmental organizations (two), government institutions (four), and private companies (36) (see figure 1).

Figure 1
Applications received, by source



14. The applications came from all four eligible geographical regions, with most coming from Africa (see figure 2).

Figure 2
Regional distribution of the 42 applications received



15. Sixty per cent of applications came from LDCs (see figure 3, table 10).

⁴ Available at <<http://cdmloanscheme.org>>.

Figure 3
Distribution of loan applications, by development category

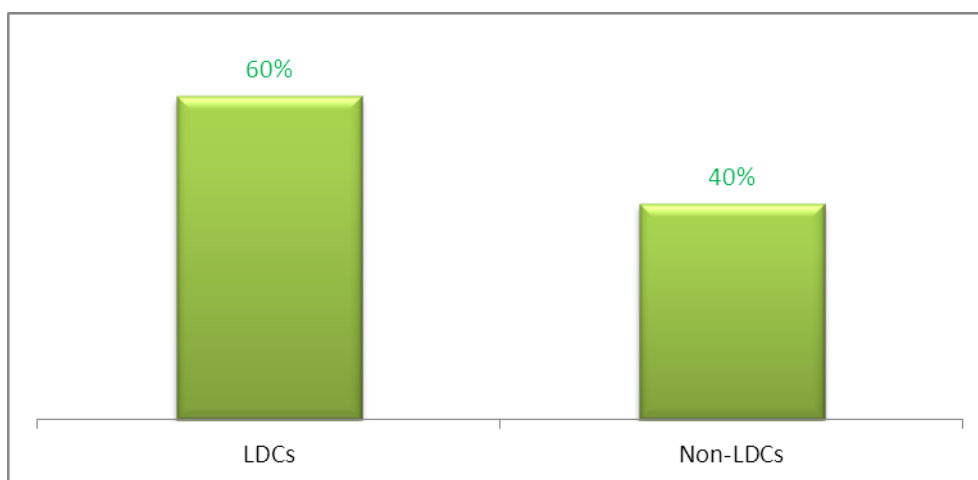


Table 10
Number of applications, by host country

| <i>Country</i> | <i>Number</i> |
|----------------------------|---------------|
| Bangladesh | 1 |
| Belize | 2 |
| Burkina Faso | 1 |
| Cambodia | 1 |
| Cote d'Ivoire | 1 |
| Ethiopia | 1 |
| Gambia | 1 |
| Iran (Islamic Republic of) | 4 |
| Kenya | 3 |
| Madagascar | 1 |
| Malawi | 1 |
| Mozambique | 3 |
| Myanmar | 1 |
| Nigeria | 3 |
| Rwanda | 3 |
| Serbia | 1 |
| Sierra Leone | 1 |
| Sri Lanka | 1 |
| Sudan | 1 |

| <i>Country</i> | <i>Number</i> |
|-------------------------------|---------------|
| Tanzania (United Republic of) | 5 |
| Uganda | 3 |
| United Arab Emirates | 2 |
| Zambia | 1 |

16. The applications represented various sizes and types (CDM sectoral scopes); the majority of applications were for programmes of activities (PoAs) (see figure 4, table 11).

Figure 4

Loan applications per project size

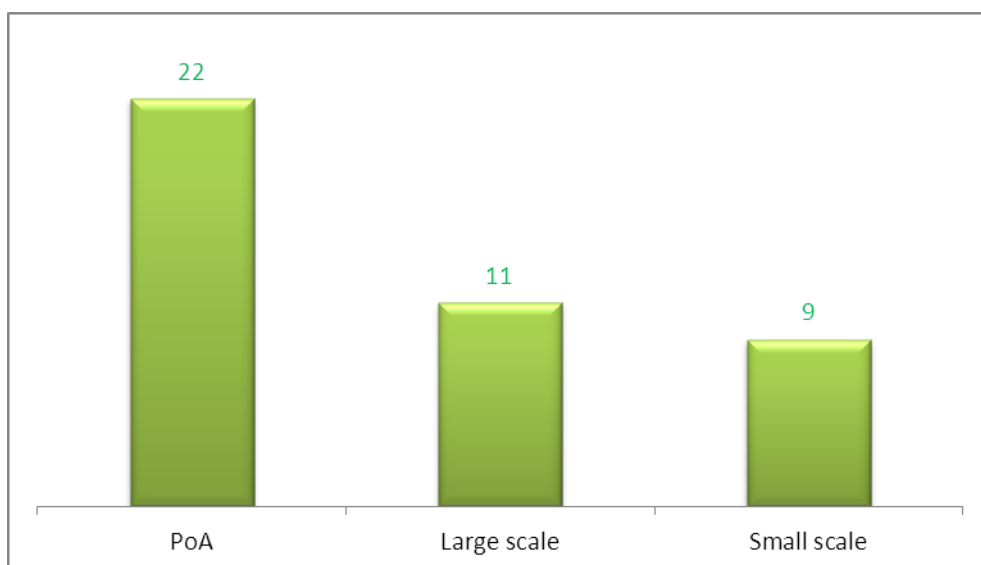


Table 11

Loan applications, by project type

| <i>Loan applications per project type</i> | |
|---|-----------|
| Energy industries | 17 |
| Energy demand | 12 |
| Transport | 2 |
| Waste handling and disposal | 9 |
| Afforestation and reforestation | 2 |
| Total | 42 |

17. In August 2012, UNOPS, in collaboration with URC, finalized the assessment of the 42 applications received during the first window for applications. The results of this assessment are shown in table 12.

Table 12
Assessment results for applications received during the first window for applications

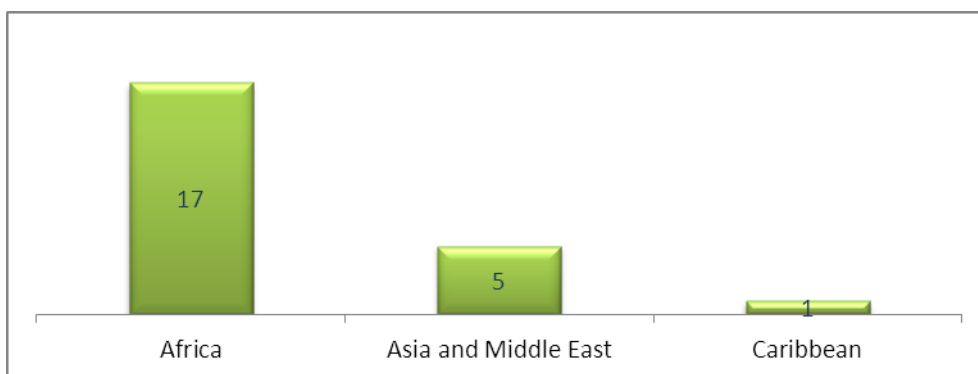
| <i>First window for applications (18 April to 30 June 2012)</i> | |
|---|----|
| Applications received | 42 |
| Meeting basic eligibility criteria | 36 |
| Recommended for approval | 23 |

18. In order to make an application, loan applicants must select a pre-approved CDM consultant to support the project throughout the loan and CDM cycles. To 15 August 2012, there were 71 CDM consultants on the online roster.⁵

19. After assessment of the recommended applications, UNOPS approved a total of 23 loans. The total amount committed for these loans (for development of project design document (PDD), validation, and first issuance) amounted to USD 3,048,543.

20. The regional distribution of the loans approved during this first window for applications is shown in figure 5.

Figure 5
Regional distribution of approved loans



21. Most of the approved loans were in LDCs (see figure 6). One went to a project in a small island developing State (Belize) (see table 13).

⁵ <<http://cdmloanscheme.org/consultancy/list>>.

Figure 6
Distribution of approved loans per country type

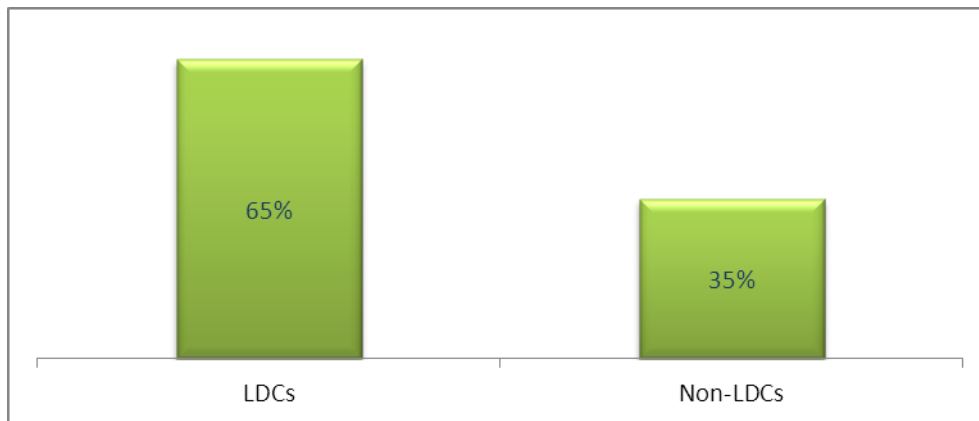


Table 13
List of host countries of approved loans

| <i>Country</i> | <i>Loans approved</i> |
|-------------------------------|-----------------------|
| Bangladesh | 1 |
| Belize | 1 |
| Burkina Faso | 1 |
| Cambodia | 1 |
| Gambia | 1 |
| Iran (Islamic Republic of) | 1 |
| Kenya | 3 |
| Madagascar | 1 |
| Malawi | 1 |
| Myanmar | 1 |
| Nigeria | 2 |
| Rwanda | 1 |
| Sudan | 1 |
| Uganda | 1 |
| United Arab Emirates | 1 |
| Tanzania (United Republic of) | 4 |
| Zambia | 1 |

22. The majority of approved loans went to PoAs (figure 7). Almost half of the loans went to projects focused on energy demand (see table 14).

Figure 7
Distribution of approved loans by project size

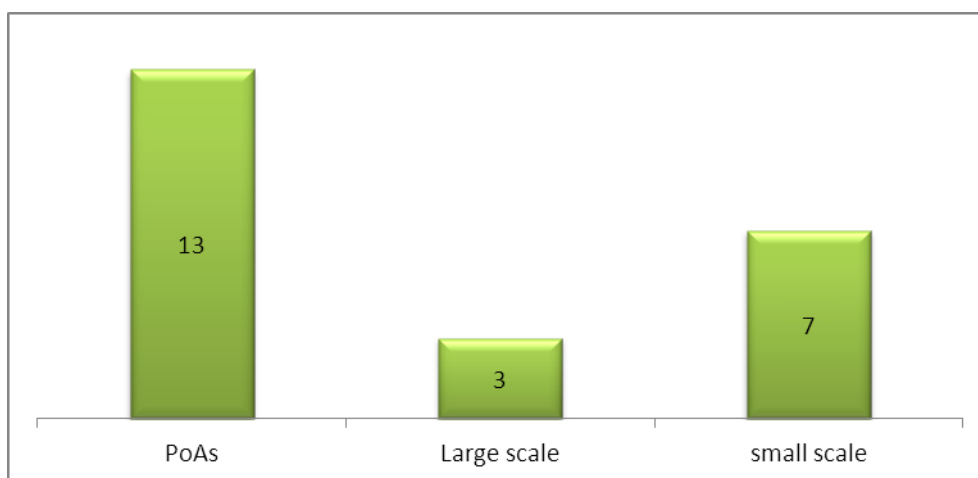


Table 14
Distribution of approved loans per project type

| <i>Approved loans per project type</i> | |
|--|-----------|
| Energy industries | 6 |
| Energy demand | 11 |
| Transport | 1 |
| Waste handling and disposal | 5 |
| Total | 23 |

23. The distribution of loan funds committed, by country, is shown in table 15.

Table 15
Distribution of committed loan funds per country

| <i>Country</i> | <i>Amount</i> |
|----------------------------|---------------|
| | (USD) |
| Bangladesh | 230 000 |
| Belize | 187 265 |
| Burkina Faso | 140 000 |
| Cambodia | 100 000 |
| Gambia | 85 000 |
| Iran (Islamic Republic of) | 210 848 |
| Kenya | 417 500 |
| Madagascar | 90 000 |
| Malawi | 175 000 |

| <i>Country</i> | <i>Amount</i> |
|-------------------------------|------------------|
| Myanmar | 85 000 |
| Nigeria | 310 250 |
| Rwanda | 150 000 |
| Sudan | 125 000 |
| Uganda | 110 000 |
| United Arab Emirates | 55 000 |
| Tanzania (United Republic of) | 472 680 |
| Zambia | 105 000 |
| Total | 3 048 543 |

24. The distribution of loan funds committed, by project type, is shown in table 16.

Table 16
Distribution of loan funds committed, by project type

| <i>Project type</i> | <i>Amount</i> |
|-----------------------------|------------------|
| | (USD) |
| Energy industries | 813 348 |
| Energy demand | 1 342 930 |
| Transport | 235 000 |
| Waste handling and disposal | 657 265 |
| Total | 3 048 543 |

25. The distribution of loan funds committed, by cost item eligible under the CDM loan scheme, is shown in table 17.

Table 17
Distribution of committed loan funds, by cost item

| <i>Cost item</i> | <i>Amount</i> |
|--------------------|------------------|
| | (USD) |
| PDD development | 947 096 |
| Validation | 1 101 605 |
| First verification | 999 842 |
| Total | 3 048 543 |

VI. Review of performance of the implementing agency and recommendations for enhancement of the loan scheme

26. The loan scheme is currently in its initial phase of implementation. Signing of the loan agreements for the first window for applications has not yet started. Recommendations for possible enhancements of the loan scheme will be provided in the next annual report, together with a review of performance of the loan scheme and the implementing agency, after more experience has been gained.

Annex V

Meetings of the Executive Board of the clean development mechanism, its regulatory bodies, its forums and other workshops in 2012

I. Meetings of the Executive Board of the clean development mechanism and its regulatory bodies

A. Meetings of the Executive Board

Table 18
Executive Board meetings

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|----------------|-----------------------------|-------------------|
| Sixty-sixth | 27 February to 2 March 2012 | Bonn, Germany |
| Sixty-seventh | 7–11 May 2012 | Bonn, Germany |
| Sixty-eighth | 16–20 July 2012 | Bonn, Germany |
| Sixty-ninth | 9–13 September 2012 | Bangkok, Thailand |
| Seventieth | 19–23 November 2012 | Doha, Qatar |

B. Meetings of the panels and working groups

Table 19
Methodologies Panel (Meth Panel) meetings

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|----------------|--------------------|-----------------|
| Meth Panel 54 | 23–27 January 2012 | Bonn, Germany |
| Meth Panel 55 | 26–30 March 2012 | Bonn, Germany |
| Meth Panel 56 | 11–15 June 2012 | Bonn, Germany |
| Meth Panel 57 | 13–17 August 2012 | Bonn, Germany |
| Meth Panel 58 | 15–19 October 2012 | Bonn, Germany |

Table 20
Afforestation and Reforestation Working Group (A/R WG) meetings

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|----------------|--------------------|-----------------|
| A/R WG 35 | 21–23 March 2012 | Bonn, Germany |
| A/R WG 36 | 20–22 June 2012 | Bonn, Germany |
| A/R WG 37 | 29–31 October 2012 | Bonn, Germany |

Table 21
Small-Scale Working Group (SSC WG) meetings

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|----------------|-------------------------------|-----------------|
| SSC WG 35 | 30 January to 2 February 2012 | Bonn, Germany |
| SSC WG 36 | 20–23 March 2012 | Bonn, Germany |
| SSC WG 37 | 5–8 June 2012 | Bonn, Germany |
| SSC WG 38 | 20–23 August 2012 | Bonn, Germany |
| SSC WG 39 | 9–12 October 2012 | Bonn, Germany |

Table 22
Accreditation Panel (AP) meetings

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|----------------|-------------------------------|-----------------|
| AP 58 | 30 February to 2 January 2012 | Bonn, Germany |
| AP 59 | 26–29 March 2012 | Bonn, Germany |
| AP 60 | 18–21 June 2012 | Bonn, Germany |
| AP 61 | 14–17 August 2012 | Bonn, Germany |
| AP 62 | 15–19 October 2012 | Bonn, Germany |

II. Interaction with forums and stakeholders

Table 23
Designated National Authorities Forum (DNA Forum)

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|---|-------------------------|-----------------------|
| Thirteenth meeting of the DNA Forum | 20–23 March 2012 | Bonn, Germany |
| Regional training for DNAs from the African region | 15–17 April 2012 | Addis Ababa, Ethiopia |
| Regional training for DNAs from the Asia Pacific and Eastern Europe regions | 16 and 17 July 2012 | Manila, Philippines |
| Regional training for DNAs for Latin America and the Caribbean | 22–24 October 2012 | Belize City, Belize |
| Fourteenth meeting of the DNA Forum | 24 and 25 November 2012 | Doha, Qatar |

Table 24
Meetings in which the secretariat facilitated the participation of Designated National Authorities representatives

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|---|------------------|-----------------------|
| African Carbon Forum (Africa region) | 18–20 April 2012 | Addis Ababa, Ethiopia |
| 3 rd Workshop on Enhancing the Regional Distribution of CDM Projects in Asia and the Pacific | 18–20 July 2012 | Manila, Philippines |

Table 25
Designated Operational Entities Forum

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|--|-----------------------|------------------------|
| Validation and Verification Manual (VVM) regional calibration workshop for designated operational entities/applicant entities (DOEs/AEs) | 14 and 15 May 2012 | New Delhi, India |
| Validation and Verification Manual (VVM) regional calibration workshop for DOEs/AEs | 17 and 18 May 2012 | Shanghai, China |
| Validation and Verification Manual (VVM) regional calibration workshop for DOEs/AEs | 23 and 24 May 2012 | Rio de Janeiro, Brazil |
| DOE consultation workshop on significant deficiencies | 7 June 2012 | Bonn, Germany |
| Regional calibration workshop for DOEs/AEs | 9 and 10 October 2012 | Bonn, Germany |
| DOE/Accredited Independent Entity (AIE) Coordination Forum | 11 October 2012 | Bonn, Germany |

Table 26
Meetings of project participants and other stakeholders

| <i>Meeting</i> | <i>Date</i> | <i>Location</i> |
|---|----------------------|-----------------|
| CDM and joint implementation (JI) Joint Coordination Workshop | 24 and 25 March 2012 | Bonn, Germany |
| On-site project assessment and training | 16–21 April 2012 | Bonn, Germany |
| CDM round table 4 | 8 June 2012 | Bonn, Germany |
| 7 th CDM assessment team workshop | 21–23 June 2012 | Bonn, Germany |
| CDM round table 5 | 10 August 2012 | Bonn, Germany |
| 8 th CDM assessment team workshop | 1 and 2 October 2012 | Bonn, Germany |
| CDM round table 6 | 12 October 2012 | Bonn, Germany |
| Additionality experts meeting | 14 May 2012 | Bonn, Germany |
| Meeting with World Bank representatives | 6 June 2012 | Bonn, Germany |
| Meeting with the World Bank | 7 February 2012 | Bonn, Germany |
| Expert meeting on guidelines for standardized baselines | 13 March 2012 | Bonn, Germany |
| Expert meeting with the World Bank | 6 June 2012 | Bonn, Germany |