Options regarding reviews of verifications

Björn Zapfel UNFCCC Secretariat JI Sub-Programme

http://ji.unfccc.int bzapfel@unfccc.int JISC 10

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Background

• JISC 03: Agreement on procedures for reviews

(further details on verification reviews based on experience)

• JISC 09: Discussion of **timeframe** for carrying out steps for

verification reviews

Request to develop options to further facilitate

implementation

(involvement of selected JISC members/alternates)





Options

Draft revised review procedures

- Experience with determinations regarding PDDs
- Interest of project participants in reasonable balance between:
 - Expeditious decisions
 - Prudent and sound decisions
- Consistency with determination reviews
- Legal requirements

Meetings of the JISC

- Sufficient meetings
- Well coordinated meetings





Project development

Preparation and publication of **PDD** by project participants/AIE

> 30 days: stakeholders' comments

Fees (advance payment) Project approval by host Party Participation requirements

Preparation and publication of determination by AIE

45 days:

decision on review request by Parties involved/ individual JISC members. supp. by 2 JISC members'/alternates' appraisal (incl. expert inputs)

> Possible review by **JISC**

Project implementation

Preparation and publication of monitoring report by project participants/AIE

Fees

Project approval by non-host Party (at the latest)

Preparation and publication of verification by AIE

15 days:

decision on review request by Parties involved/ individual JISC members. supp. by 2 JISC members'/alternates' appraisal

> Possible review by **JISC**

Carbon Market

Eligibility *requirements*

Issuance of ERUs by host Party

(conversion of AAUs/RMUs)

Transfer of ERUs by host Party and acquisition of ERUs





Preparation and publication of monitoring report by project participants/AIE

Fees Project approval by non-host Party (at the latest)

Preparation and publication of verification by **AIE**

Possible request(s) for review by Parties involved in project and/or JISC members

> 6 days: appraisal by 2 JISC members/alternates

3 requests for review by JISC members or 1 request for review by Party involved in project

Final verification

Decision on merit of request for review by **JISC**





Preparation and publication of monitoring report by project participants/AIE

Fees Project approval by non-host Party (at the latest)

Preparation and publication of verification by AIE

15 days: decision on review request by Parties involved/ individual JISC members. supp. by 2 JISC members'/alternates' appraisal

> Possible review by **JISC**

Decision on merit of request for review by JISC

Initial comments by AIE and PPs on the issues raised (within 5 days)

JISC meeting

Issue included in proposed agenda of next JISC meeting, if meeting is scheduled during 30 days period and JISC can be informed at least 2 weeks before the meeting

Electronic decision

- After period for initial comments has elapsed, JISC Chair proposes to accept the determination without conditions.
- If proposed decision is not approved, its consideration is included in proposed agenda of next JISC meeting (Rules of procedure of the JISC).





Preparation and publication of monitoring report by project participants/AIE

Fees Project approval by non-host Party (at the latest)

Preparation and publication of verification by AIE

15 days: decision on review request by Parties involved/ individual JISC members. supp. by 2 JISC members'/alternates' appraisal

> Possible review by **JISC**

Decision on merit of request for review by JISC (cont.)

Decision

- 1. Request for review has **no merit**:
 - a. Acceptance of verification without conditions
 - b. Acceptance of verification subject to conditions:
 - Corrections requested based on findings from consideration of request(s) for review
 - Revised documentation checked by secretariat, in consultation with JISC Chair, before final acceptance
- 2. Request for review has **merit/review** is conducted:
 - Scope of review based on considerations in request(s) for review
 - Composition of review team (2 JISC members/alternates 1 lead member of the team - and outside experts, as appropriate)





Preparation and publication of monitoring report by project participants/AIE

Fees Project approval by non-host Party (at the latest)

Preparation and publication of verification by AIE

15 days: decision on review request by Parties involved/ individual JISC members. supp. by 2 JISC members'/alternates' appraisal

> Possible review by **JISC**

Review by JISC

- Publication of decision and notification of AIE and PPs
- Requests for clarification and/or further information sent to AIE and PPs by review team (within 5 days)
- Final recommendation prepared by JISC members/alternates of review team and sent to JISC (within 2 weeks)

JISC meeting

Decision at next JISC meeting, if meeting is scheduled during 30 days period and final recommendation can be made available to the JISC at the latest 14 days before the meeting.

Electronic decision

- After deadline for final recommendation has expired, JISC Chair proposes to accept the determination without conditions.
- If proposed decision is not approved, its consideration is included in proposed agenda of next JISC meeting (Rules of procedure of the JISC).





Preparation and publication of monitoring report by project participants/AIE

Fees Project approval by non-host Party (at the latest)

Preparation and publication of verification by AIE

15 days: decision on review request by Parties involved/ individual JISC members. supp. by 2 JISC members'/alternates' appraisal

> Possible review by **JISC**

Review by JISC (cont.)

Decision

- 1. Acceptance of verification without conditions
- 2. **Acceptance** of verification subject to conditions:
 - Corrections requested based on findings of the review team (within 12 weeks)
 - Revised documentation published and provided to the JISC
 - Revised documentation checked by JISC Chair and Vice-Chair (acceptance by Chair and Vice-Chair or consideration by the JISC)
- 3. Rejection of verification



