



# CDM Validation and Verification Manual (CDM-VVM) Workplan

EB 49

# Background

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- AT EB 48, the Board agreed as follows:
- Took note of the Workplan;
- Requested the secretariat also include the timelines for the various steps in the workplan and to update the Board on progress on a regular basis.
- Also requested the secretariat to investigate more frequent updates of the CDM-VVM when minor issues are concerned in between the periodically scheduled comprehensive revisions and updates.

# Components of the Workplan

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- Work plan aims to facilitate periodic review (maintaining) of the document and at the same to undertake a more comprehensive revision in order to incorporate experiences and further improve its readability and applicability.
- A two stage approach is proposed:
  - ✓ A six monthly review of the CDM-VVM; and
  - ✓ A comprehensive revision every two years.

# Six Monthly Review

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- The scope of this review shall be focused on below aspects:
  - ✓ Incorporate all relevant decisions of the Board into the document;
  - ✓ Eliminate non-applicable requirements from the VVM;
  - ✓ Editorial consistency check;
  - ✓ Basic structure and format of the document remains unchanged.
- Basis of this review shall be limited to the evolving and applicable decisions of the Board and requirements in this time period from the meetings of the Executive Board.

# Comprehensive Review

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- The scope of this review shall be focused on below aspects:
  - ✓ Six monthly review aspects;
  - ✓ Introduction of new concepts and ideas, if applicable (for example materiality and level of assurance);
  - ✓ Add new sections and/annexes, as required (for example protocols and check-lists);
  - ✓ Revise the structure and format to improve user friendliness, if necessary;
  - ✓ Comprehensive legal, technical and consistency review;

# Comprehensive Review

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- The basis of this review shall be focused on below aspects:
  - ✓ Evolving decisions of the Board;
  - ✓ Relevant new facts/issues originating from Meth Panel, Accreditation Panel and R&I team;
  - ✓ Inputs from secretariat internal consultation process;
  - ✓ Inputs from wider consultation process with stakeholders (DOEs, CDM-ATs, DNA, PPs).

# Timelines

Intended Output	Proposed Activities	Timelines
1. Publication of version 1.1	1.1 Six monthly review.	EB 51
2. Compilation of experiences and view from AEs/DOEs	2.1 Four regional workshops planned.	2 workshops: 2009 2 workshops: 2010
3. Compilation experience on the application of CDM-VVM requirements	3.2 An online facility for submitting experiences by the AEs/DOEs.	Facility being developed - Continuous
4. Publication of version 1.2	1.1 Six monthly review.	EB 55
5. Preparation for the revised VVM (version 2)	5.1 Secretariat presents initial draft and seek views of the Board.	EB 58
6. Draft version 2 is shared with AEs/DOEs and other stakeholders	6.1 Secretariat holds a workshop with AEs and DOEs.	Tentatively October 2010
7. Revised version 2 is approved by the Board.	7.1 Adoption of a new version of the VVM by the Board.	EB 60

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# Thank You

