

# **Determination and verification manual - Second draft -**

**Seventeenth meeting of the Joint  
Implementation Supervisory Committee**

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Kiev, Ukraine  
10-11 September 2009

UNFCCC



UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE

## JISC 16

- JISC considered the first draft, and:
  - Requested the secretariat to prepare [a second draft](#) in consultation with 6 JISC members/alternates
  - Requested the secretariat to launch [a call for public input](#) on the second draft
  - The call is on-going (20 August – 16 September 2009)

## JISC 17

- JISC considers the second draft

## After JISC 17 (agreed at JISC 16)

- The secretariat prepares [a third draft](#) in consultation with six JISC members/alternate members, based on the guidance at JISC 17 and by incorporating the inputs received from the call on the second draft
- JISC 18 considers the third draft
- If the JISC finds a need for further changes, the secretariat, in consultation with six JISC members/alternate members, prepares [a fourth draft](#)
- JISC 19 considers the fourth draft, with a view to adopting it at the same meeting

## Main changes from first draft

- Swapped the order of “approved CDM methodology approach” and “JI specific approach” in the sections of:
  - Baseline setting
  - Additionality
  - Monitoring
- Incorporated “Deviation from approved CDM methodology approach” as an option of “approved CDM methodology approach” in the sections of:
  - Baseline setting
  - Monitoring
- Added the case of using “approved CDM methodology approach” in “Leakage” section
- Added the technical review process in the sections of:
  - Determination report
  - Verification report
- Added a new section “Abbreviation”
- Other editorial changes

- A. Background
- B. Objectives
- C. Definitions
- D. Principles of determination and verification
- E. Determination
  - 1. General
  - 2. Publication of project design document
  - 3. Project approval by Parties involved
  - 4. Project participants authorization by Parties involved
  - 5. Project boundary
  - 6. Leakage
  - 7. Baseline setting
    - [JI specific approach](#)
    - [Approved CDM methodology approach](#)
    - [Multi-project emission factor](#)
  - 8. Additionality
  - 9. Crediting period
  - 10. Monitoring
    - [JI specific approach](#)
    - [Approved CDM methodology approach](#)
    - [Overlapping monitoring period](#)

11. Estimation/calculation of emission reductions or enhancements of removals
12. Environmental impacts
13. Stakeholder consultation
14. Determination regarding small-scale projects
15. Determination regarding land use, land-use change and forestry projects
16. Determination regarding projects under programme of activities
17. Determination report

F. Verification

1. General
2. Publication of monitoring report
3. Project implementation
4. Compliance with monitoring plan
5. Revision of monitoring plan
6. Data management
7. Verification report

G. References

H. [Abbreviations](#)

Annex: Determination and verification check list

## Issues to be considered

- What need to be added/deleted/elaborated in the second draft?  
*Inter alia (Inputs from JI technical workshop (8-9 Sep 09))*
  - Option of deviation from approved CDM methodology
    - Where to put?
    - More guidance necessary?
    - Also in “Additionality” section?
    - Applicability of version (only latest version? Grace period for older version?)
  - Examples
    - Really necessary?
    - Where to put (as a separate document, annex or in the main text)?
    - How to develop contents (how to collect, assess appropriateness)?
  - Modality of interactions between PPs, AIEs and JISC before final decision by JISC
  - Change in project design after determination has been “deemed final”
    - Guidance necessary?
  - Reference or inclusion of relevant ISO standards?
  - Inclusion of the concept of “materiality”?
  - Document name
    - “manual” not appropriate?