Joint Crediting Mechanism Guidelines for Developing Sustainable Development Implementation Plan and Report

CONTENTS

1.	Sco	ope and applicability	. 2
		rms and definitions	
		neral guidelines	
		veloping an SDIP and an SDIR	
	4.1.	Completing an SDIP form	. 4
	4.2.	Completing an SDIR form	. 7

1. Scope and applicability

- 1. The "Joint Crediting Mechanism Guidelines for Developing Sustainable Development Implementation Plan and Report" (hereinafter referred to as "these Guidelines") are intended to assist project participants in developing Joint Crediting Mechanism (hereinafter referred to as "JCM") sustainable development implementation plan (hereinafter referred to as "SDIP") and sustainable development implementation report (hereinafter referred to as "SDIR").
- 2. These Guidelines describe standards which are requirements to be met, except guidance indicated with terms "should" and "may" as defined in paragraph 5 below.

2. Terms and definitions

- 3. "SDIP" is prepared by the project participant by filling in "JCM Sustainable Development Implementation Plan Form" (hereinafter referred to as "SDIP form") and sets out in detail, in line with the JCM rules and guidelines, a plan of the JCM project to contribute to sustainable development.
- 4. "SDIR" is prepared by the project participant by filling in "JCM Sustainable Development Implementation Report Form" (hereinafter referred to as "SDIR form") and sets out the achievement of SDIP implementation for a particular monitoring period.
- 5. The following terms apply in these Guidelines:
 - (a) "Should" is used to indicate that among several possibilities, one course of action is recommended as particularly suitable;
 - (b) "May" is used to indicate what is permitted.
- 6. Terms in these Guidelines are defined in "JCM Glossary of Terms" available on the JCM website.

3. General guidelines

- 7. When designing a proposed JCM project and developing an SDIP and an SDIR, project participants apply these Guidelines.
- 8. The project participants provide a comprehensive description of plan and implementation on contributions to sustainable development (hereinafter referred to as "SD") through their project.
- 9. The project participants should conduct ex-ante analysis of the contribution to SD using the SDIP form and ex-post evaluation of the contribution to SD using the SDIR form.
- 10. These Guidelines, the SDIP form and the SDIR form can be obtained electronically from the JCM website.
- 11. The Joint Committee may revise the SDIP form and the SDIR form, if necessary.
- 12. The SDIP form and the SDIR form are completed in English language.
- 13. The presentation of values in the SDIP form or SDIR form, including those used for the calculation, where necessary, should be in international standard format e.g. 1,000 representing one thousand and 1.0 representing one. The units used should be accompanied by their equivalent S.I. units/norms (thousand/million) as part of the requirement to ensure transparency and clarity.
- 14. The SDIP form and the SDIR form are to be completed without its format, font and headings

being altered.

15. Project participants are encouraged to refer to, as appropriate, the related local and/or national regulations in their preparation of SDIP and SDIR.

4. Developing an SDIP and an SDIR

In the following section, a hypothetical project is described in red color as an example to show how to fill in the SDIP form and SDIR form.

4.1. Completing an SDIP form

< Example of a completed SDIP form>

A. Project description						
A.1. Title of the JCM project						
Energy Management System application	for office buildings in the Republic of Indonesia					
A.2. Contact information						
Name of the focal point entity (ies):	Asia Pacific Buildings Holding Company Limited (Building 1, 2, 3)					
Name of authorized signatory	Mr. Ms.					
Last name:	First name:					
Title:						

Please name the focal point entity of the proposed project.

B. Possible Contribution to Sustainable Development B.1 Plan for possible contribution to SD

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2		Does the proposed project emit air pollutants?	No	
3	Pollution Control (No need to answer if EIA is required)	Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	Yes	Small amount of waste is expected during the set up of equipment, however, generated waste will be treated in line with the company recycling plan for proper disposal.
5		Does the proposed project increase noise and/or vibration from the current level?	Yes	Certain noise increase is expected, however, proper noise control measure will be carried out.
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	Yes	The project may create a dangerous condition during its installation, however, preventative measures are carried out for securing safety of workers during its installation.
9		Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10	Natural Environment	Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11	and	Does the proposed project bring foreign species?	No	
12	biodiversity	Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16		Does the proposed project cause any resettlement or other types of conflict?	No	
17	Social Environment and Community	Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18	Participation	Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19		Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20	Technology	Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

Please identify the project influence on its surroundings in line with the each identified item and the plan for contribution to sustainable development while ensuring compliance to national and local regulations. Please answer each question and select Yes (including "Not sure at the stage of submitting SDIP") or No depending on the situation at the stage of submitting SDIP.

References

Ministry of Industry Republic Indonesia Decree No. 13 Year 1995 Energy Conservation and Promotion Act

List the references used to support descriptions provided, if any.

4.2. Completing an SDIR form <Example of a completed SDIR form>

A. Project description

A.1. Title of the JCM project

Energy Management System application for office buildings in the Republic of Indonesia

A.2. General information of project

Reference Number	ID00X		
Registration date	dd/mm/yyyy		
Monitoring period	Start: dd/mm/yyyy, End: dd/mm/yyyy		

B. Contribution to Sustainable Development B.1 Check list for contribution to SD

No.	Items		Not	Identified	If "Identified" is checked in the box, please describe the
1,0.	TO THE STATE OF TH		identified	10011011100	corrective actions
1	EIA	Project is included in the EIA reporting to the	lacksquare		
1		Government of Indonesia			
2		Occurence of pollution in ambient air quality	V		
3		Occurence of pollution in water quality			
4	Pollution Control	Occurence of waste generation			
5		Occurence of noise and/or vibration	Ø		
6		Occurence of ground subsidence			
7		Occurence of ambient odor			
		Occurrence of accident or occupational accident		abla	An accident occurred but its damage was compensated and
8	Safety and health				the safety considerations were revised for local
					communities as well as individuals involved in the project.
9		Change of protected area condition	Ø		
10	Natural	Change of land use change and eoosystem condition			
11	Environment and	Introduction of foreign species	$ \overline{\mathbf{Z}} $		
12	biodiversity	Environmental impact during construction	$ \overline{\square} $		
13	010 01. 01.010	Use of surface water, ground water and/or deep			
13		ground water			
14	Economy	Decrease in local workforce capacity	$ \overline{\mathbf{Z}} $		
15	Economy	Declination of local community welfare	$ \overline{\square} $		
16	Social Environment and Community Participation	Occurrence of resettlement or conflict	$ \overline{\square} $		
17		Failure to follow up comments and complaints			
		successfully			
18		Violation of regulatory working condition			
19	Technology	Failure to build human and institutional capacity by			
- 17		technology transfer	_		
20		Failure to provide technology specification and	\square		
20		manual book at least in English and in Bahasa			
		Indonesia as applicable			

Please check each box, either in "Not Identified" or "Identified" depending on the kind of impact through the implementation of the project in line with each identified item. Where "Identified" box is checked, project participants are requested to describe the corrective actions on each "Identified" impact.