Verification Report Form

Insert the symbol of the accreditation body from which the TPE is accredited

A. Summary of verification

A.1. General Information

Title of the project	
Reference number	
Monitoring period	
Date of completion of the monitoring report	
Third-party entity (TPE)	
Project participant contracting the TPE	
Date of completion of this report	
Crediting period – Start date (dd/mm/yyyy),	
Crediting period – End date (dd/mm/yyyy),	
Version number of the PDD applicable to this verification	

A.2 Opinion of verification and level of assurance

Overall verification opinion	☐ Positive ☐ Negative
☐ Unqualified opinion	Based on the process and procedure conducted, *XXX* (TPE's name) provides reasonable assurance that the emission reductions or removals for *YYYY* (project name)

	✓ Are free of material errors and are a fair representation of the GHG data and information, and ✓ Are prepared in line with the related JCM rules, procedure, guidelines, forms and other relevant documents
(If overall verification opinion is negative, please check below and state its reasons.) ☐ Qualified Opinion ☐ Adverse opinion ☐ Disclaimer	<State the reasons>

A.3. Overview of the verification results

Item	Verification requirements	No CAR or CL remaining
The project implementation with the eligibility criteria of the applied methodology	The TPE determines the conformity of the actual project and its operation with the eligibility criteria of the applied methodology.	☐
The project implementation against the registered PDD or any approved revised PDD	The TPE assesses the status of the actual project and its operation with the registered/validated PDD or any approved revised PDD.	☐
Calibration frequency and correction of measured values with related requirements	If monitoring Option C is selected, the TPE determines whether the measuring equipment have been properly calibrated in line with the monitoring plan and whether measured values are properly corrected, where necessary, to calculate emission reductions or removals in line with the PDD and Monitoring Guidelines.	☐
Data and calculation of	The TPE assesses the data and calculations of GHG emission reductions or removals achieved	☐

GHG emission reductions	by/resulting from the project by the application of the selected approved methodology. The TPE determines whether the uncertainty has been addressed appropriately.	
Avoidance of double registration	The TPE determines whether the project is not registered under other GHG mitigation crediting mechanisms.	☐
Post registration changes	The TPE determines whether there are post registration changes from the registered PDD and/or methodology which prevent the use of the applied methodology.	☐

Authorized signatory:	
Last name:	First name:
Title:	
Specimen signature:	Date: dd/mm/yyyy

A.4. Resolution of Findings

Describe the process for the resolution of any findings (corrective actions, clarifications, forward action requests, or other findings) raised by the TPE during the verification and, where applicable, outstanding forward action requests from the validation or previous verifications. State the total number of corrective action requests, clarification requests, and forward action requests, and other findings raised during the verification. Provide a summary of each finding, including the issues raised, the response(s) provided by the project proponent, and the final opinion and any resulting changes to project documents. Unless this fits on one page, put all findings in an appendix.

B. Verification team and other experts

Name	Company	Function*	Scheme competence*	Technical competence*	Type of resource (IR/EI/OR)**	On-site visit
			☐			☐
			☐			☐
			☐			☐
			☐			☐

Please specify the following for each item.

* *Function: Indicate the role of the personnel in the validation activity such as team leader, team member, technical expert, or internal reviewer.*

* *Scheme competence: Check the boxes if the personnel have sufficient knowledge on the JCM.*

* *Technical competence: Indicate if the personnel have sufficient technical competence related to the project under validation.*

** Use of one of the following abbreviations referring to (a) IR (Internal Resource); (b) EI (External Individuals); (c) OR (Outsourced Resource).

C. Means of verification, findings and ed on reporting requirements

C.1. Compliance of the project implementation and operation with the eligibility criteria of the applied methodology

<Means of verification>

<Findings>

Please state if CARs, CLs, or FARs are raised, and how they are resolved.

<Opinion based on reporting requirements>

Please state opinion based on reporting requirements.

C.2. Assessment of the project implementation against the registered PDD or any approved revised PDD

<Means of verification>

<Findings>

Please state if CARs, CLs, or FARs are raised, and how they are resolved.

<Opinion based on reporting requirements>

Please state opinion based on reporting requirements.

C.3. Compliance of calibration frequency and correction of measured values with related requirements

<Means of verification>

<Findings>

Please state if CARs, CLs, or FARs are raised, and how they are resolved.

<Opinion based on reporting requirements>

Please state opinion based on reporting requirements.

C.4. Assessment of data and calculation of GHG emission reductions or removals

<Means of verification>

Parameters	Monitored values	Method to check values in the monitoring report with sources

<Findings>

Please state if CARs, CLs, or FARs are raised, and how they are resolved.

< Opinion based on reporting requirements>

Please state opinion based on reporting requirements.

C.5. Assessment of avoidance of double registration

<Means of verification>

<Findings>

Please state if CARs, CLs, or FARs are raised, and how they are resolved.

< Opinion based on reporting requirements>

Please state opinion based on reporting requirements.

C.6. Post registration changes

<Means of verification>

<Findings>

Please state if CARs, CLs, or FARs are raised, and how they are resolved.

< Opinion based on reporting requirements>

Please state Opinion based on reporting requirements.

D. Assessment of response to remaining issues

An assessment of response to the remaining issues including FARs from the validation and/or previous verification period, if appropriate

E. Verified amount of emission reductions or removals achieved

Year	Verified Reference Emissions (tCO_2eq)	Verified Project Emissions (tCO_2eq)	Verified Leakage Emissions (tCO_2eq)	Verified Emission Reductions/ Removals (tCO_2eq)

Total (tCO_2eq)				

*Note: Rows may be added as necessary up to the end of the crediting period.

F. List of interviewees and documents received

F.1. List of interviewees

(Copy/paste rows as necessary)

S.No.	Last Name	First Name	Affiliation	Role in the Project	Date of Interview	Subject of Interview	Name of TPE's team member who took the interview
1.							
2.							
3.							

F.2. List of documents received

G. Application of Materiality

S. No.	Risk that could lead to material errors/ omissions/ misstatements	Assessment of the risk		Response in verification/sampling
		Risk level (High/ Medium/ Low)	Justification	

H. Continuous engagement with stakeholders

Means of verification	
Findings	
Opinion	

Determine whether comments on the implementation or operation of the project after its registration were received from local stakeholders, Parties, or other stakeholders, by the Project Participants through the continuous engagement process or through India's Article 6 portal or JCM Website, and determine whether the Project Participants have addressed the issues raised in the comments as appropriate.

I. Internal quality control

Provide information on the quality control within the TPE's verification team and in the verification process;

J. Verification opinion

Provide a verification opinion that includes: (a) A summary of the verification method, the process used and the verification criteria applied; (b) A summary of the verification results and on the verified amount of GHG emission reductions or net GHG removals achieved.

K. Certification statement

Provide a statement certifying, in writing, that the project achieved the verified amount of GHG emission reductions or net GHG removals during the specified monitoring period that would not have occurred in the absence of the project.

L. Annex Certificates or curricula vitae of TPE's verification team members, technical experts and internal technical reviewers

Please attach certificates or curricula vitae of TPE's validation team members, technical experts and internal technical reviewers.