

JCM Verification Report Form

A. Summary of verification

A.1. General Information

| | |
|---|-------------------------|
| Title of the project | |
| Reference number | |
| Monitoring period | dd/mm/yyyy - dd/mm/yyyy |
| Date of completion of the monitoring report | dd/mm/yyyy |
| Third-party entity (TPE) | |
| Project participant contracting the TPE | |
| Date of completion of this report | dd/mm/yyyy |

A.2 Conclusion of verification and level of assurance

| | |
|--|--|
| Overall verification opinion | <input type="checkbox"/> Positive <input type="checkbox"/> Negative |
| <input type="checkbox"/> Unqualified opinion | Based on the process and procedure conducted, XXX (TPE's name) provides reasonable assurance that the emission reductions for YYYY (project name) <ul style="list-style-type: none"> ✓ 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 |
| <i>(If overall verification opinion is negative, please check below and state its reasons.)</i> <input type="checkbox"/> Qualified Opinion <input type="checkbox"/> Adverse opinion <input type="checkbox"/> 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. | <input type="checkbox"/> |
| The project | The TPE assesses the status of the actual project and | <input type="checkbox"/> |

| Item | Verification requirements | No CAR or CL remaining |
|---|--|--------------------------|
| implementation against the registered PDD or any approved revised PDD | 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 equipments have been properly calibrated in line with the monitoring plan and whether measured values are properly corrected, where necessary, to calculate emission reductions in line with the PDD and Monitoring Guidelines. | <input type="checkbox"/> |
| Data and calculation of GHG emission reductions | The TPE assesses the data and calculations of GHG emission reductions achieved by/resulting from the project by the application of the selected approved methodology. | <input type="checkbox"/> |
| Avoidance of double registration | The TPE determines whether the project is not registered under other international climate mitigation mechanisms. | <input type="checkbox"/> |
| 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. | <input type="checkbox"/> |

| | | |
|-----------------------|------------------------------|------------------------------|
| Authorised signatory: | Mr. <input type="checkbox"/> | Ms. <input type="checkbox"/> |
| Last name: | First name: | |
| Title: | | |
| Specimen signature: | Date: dd/mm/yyyy | |

B. Verification team and other experts

| | Name | Company | Function* | Scheme competence* | Technical competence* | On-site visit |
|--|------|---------|-----------|--------------------------|-----------------------|--------------------------|
| Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> | | | | <input type="checkbox"/> | | <input type="checkbox"/> |
| Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> | | | | <input type="checkbox"/> | | <input type="checkbox"/> |
| Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> | | | | <input type="checkbox"/> | | <input type="checkbox"/> |
| Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> | | | | <input type="checkbox"/> | | <input type="checkbox"/> |

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.*

C. Means of verification, findings and conclusions based 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.

<Conclusion based on reporting requirements>

Please state conclusion 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.

<Conclusion based on reporting requirements>
Please state conclusion 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.

<Conclusion based on reporting requirements>
Please state conclusion based on reporting requirements.

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

<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.

<Conclusion based on reporting requirements>
Please state conclusion 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.

<Conclusion based on reporting requirements>

Please state conclusion 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.

<Conclusion based on reporting requirements>

Please state conclusion 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 achieved

| Year | Verified Emissions (tCO ₂ e) | Reference Emissions (tCO ₂ e) | Project Emissions (tCO ₂ e) | Verified Emission Reductions (tCO ₂ e) |
|----------------------------|---|--|--|---|
| 2013 | | | | |
| 2014 | | | | |
| 2015 | | | | |
| 2016 | | | | |
| 2017 | | | | |
| 2018 | | | | |
| 2019 | | | | |
| 2020 | | | | |
| Total (tCO ₂ e) | | | | <hr style="border: none; border-top: 1px solid red; width: 50px; margin: 0 auto;"/> <hr style="border: none; border-top: 1px solid red; width: 50px; margin: 0 auto;"/> |

F. List of interviewees and documents received

F.1. List of interviewees

| |
|--|
| |
|--|

F.2. List of documents received

| |
|--|
| |
|--|

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.