



CDM Project Activity Registration and Validation Report Form

(By submitting this form, designated operational entity confirms that the proposed CDM project activity meets all validation and registration requirements and thereby requests its registration)

Section 1: Request for registration

Name of the designated operational entity (DOE) submitting this form	PricewaterhouseCoopers South Africa CDM-E-0029
Title of the proposed CDM project activity (Section A.2 of the attached CDM-PDD) submitted for registration	PetroSA biogas to energy project.
Project participants (Name(s))	MethCap SPV 1 (Pty)Ltd
Sector in which project activity falls	Sector scope 1: Energy industries (renewable – non-renewable sources)
Is the proposed project activity a small-scale activity?	<u>Yes</u> / No (<i>underline as applicable</i>)

Section 2: Validation report

List of documents to be attached to this validation report (please check mark):

- ✓ The CDM-PDD of the project activity
- ✓ An explanation by the submitting designated operational entity of how it has taken due account of comments on validation requirements received, in accordance with the CDM modalities and procedures, from Parties, stakeholders and UNFCCC accredited non-governmental organizations;
- ✓ The written approval of voluntary participation from the designated national authority of each Party involved, including confirmation by the host Party that the project activity assists it in achieving sustainable development:
 - (Attach a list of all Parties involved and attach the approval (in alphabetical order))
- Other documents, including any validation protocol used in the validation (comprehensive list of documents attached clearly referenced)
 - ✓ List of persons interviewed by DOE validation team during the validation process

- ✓ Information on when and how the above validation report is made publicly available.
- ✓ Banking information on the payment of the non-reimbursable registration fee
- ✓ A statement signed by all project participants stipulating the modalities of communicating with the Executive Board and the secretariat in particular with regard to instructions regarding allocations of CERs at issuance

Executive Summary and Introduction, including

- **Description of the proposed CDM project activity**
- **Scope of validation process (include all documentation that has been reviewed and name persons that have been interviewed as part of the validation, as applicable)**
- **DOE Validation team (list of all persons involved in the validation, describing functions assumed in the validation)**

Description of the proposed CDM project activity:

- See PDD, section A.4, p 4-5 and
- validation report, section 1, page 2

Scope of validation process (include all documentation that has been reviewed and name persons that have been interviewed as part of the validation, as applicable):

- See validation scope in validation report, section 1, page 2
- See list of documents reviewed in validation report, section 6 A and B, page 10 and 11
- See list of people interviewed in validation report, section 6 C, page 11

DOE Validation team (list of all persons involved in the validation, describing functions assumed in the validation):

See validation team list in validation report, section 1, p 2

Description of methodology for carrying out validation

- **Review of CDM-PDD and additional documentation attached to it**
- **Assessment against CDM requirements (e.g. by use of a validation protocol)**
- **Report of findings by the DOE, e.g. by use of type of findings (e.g. corrective action requests, clarifications or observations). Please explain the way findings are "labelled" during validation.**
- **Include statements or assessments in the section "Conclusions, final comments and validation opinion" below.**

Review of CDM-PDD and additional documentation attached to it:

- See validation methodology in validation report, section 2, page 4

Assessment against CDM requirements:

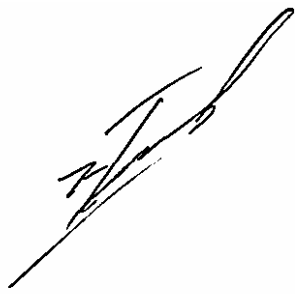
- See validation protocol in validation report, Appendix A, p 12

Report of findings by the DOE:

- See validation finding in the validation report, section 3, p 7

Include statements or assessments in the section "Conclusions, final comments and validation opinion" below:

- See validation conclusion in validation report, section 5, page 9 as well as
- See independent assurance statement in front of the validation report

<p>Explanation by the submitting designated operational entity of how it has taken due account of comments on validation requirements received, in accordance with the CDM modalities and procedures, from Parties, stakeholders and UNFCCC accredited non-governmental organizations;</p> <ul style="list-style-type: none"> • Description of how and when the PDD was made publicly available • Description of how comments were received and made publicly available • Explanation of how due account has been taken of comments received • Compilation of all comments received (Identify the submitter) 	
<ul style="list-style-type: none"> ➤ No comments received at any of the public comment periods ➤ See description of the process in the validation report, section 4, page 9 	
<p>Conclusions, final comments and validation opinion</p> <ul style="list-style-type: none"> • Provide conclusions on each requirement under paragraph 37 of the CDM modalities and procedures, describing how these requirements have been meet. This shall include assessments and findings (e.g. corrective action requests, clarifications or observations) in relation to each requirement, including a confirmation that all issues raised have been addressed to the satisfaction of the DOE. • Final comments and validation opinion 	
<ul style="list-style-type: none"> ➤ See list of requirements with respective conclusions in the validation report, Appendix A table 1, page 13 ➤ See validation conclusion in the validation report, section 5, page 9 ➤ See independent assurance statement in the validation report, as executive summary 	
<p>The DOE declares herewith that in undertaking the validation of this proposed CDM project activity it has no financial interest related to the proposed CDM project activity and that undertaking such a validation does not constitute a conflict of interest which is incompatible with the role of a DOE under the CDM.</p>	
<p>By submitting this validation report, the DOE confirms that all validation requirements are met.</p>	
<p>Name of authorized officer signing for the DOE</p>	Harmke Immink
<p>Date and signature for the DOE</p>	<p>20 June 2006</p> 

<i>Section below to be filled by UNFCCC secretariat</i>		
Date when the form is received at UNFCCC secretariat		
Date at which the registration fee has been received		
Date at which registration shall be deemed final		
Date of request for review, if applicable		
Date and number of registration	Date	Number