

**Annex 18****COMPLIANCE WITH INDICATIVE TIMELINES FOR DIFFERENT PROCESSES****I. Background**

1. The Board, at its fiftieth meeting considered an assessment of compliance with indicative timelines set by the Board in different processes and requested the secretariat to include in future submissions a visual representation of recent trends.
2. This document provides this assessments of timelines requested by the Board. The timelines include the following processes:
  - (a) Process of responding to unsolicited submissions to the Board;
  - (b) Revisions of Monitoring Plans;
  - (c) Deviations from approved methodologies;
  - (d) Requests for deviations prior to issuance;
  - (e) Completeness Check for registration and issuance;
  - (f) Assessment of corrections for registration and issuance.

**II. Unsolicited submission to the CDM Executive Board**

The table below reflects the current status of the responses to unsolicited submissions to the Board.

CDM Processes	Timelines	Compliance	Notes
<b>Response to unsolicited submissions</b>	Non indicated (aim is one month)	64 pending responses	In 2009, 128 unsolicited submissions were received: - 62 have been answered to (48%) - 2 did not require an answer - 64 (50%) are pending and 18 (14%) are less than 1 month old

**III. Requests for Deviations prior issuance**

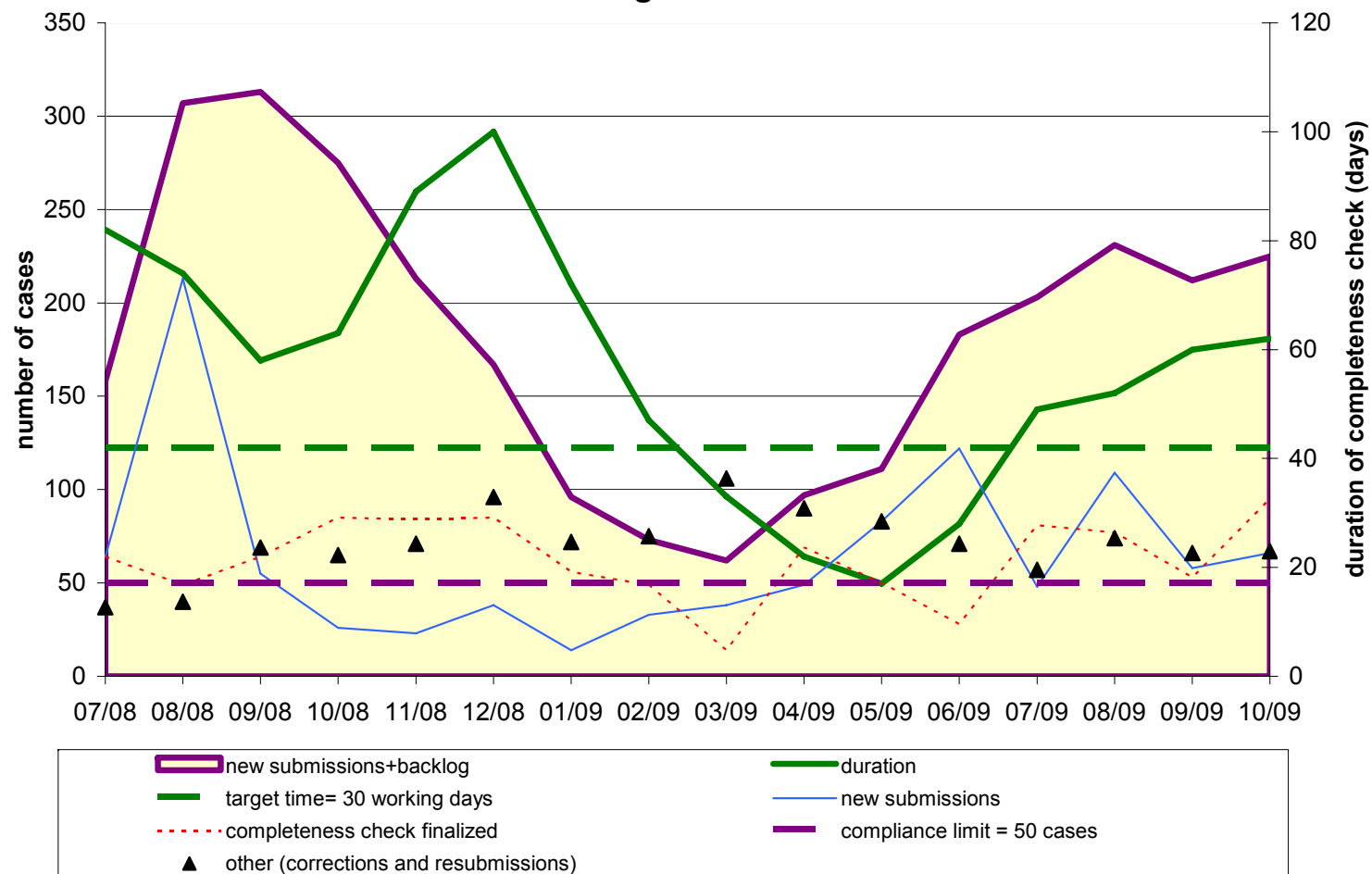
3. The timeline was adopted at the forty-ninth meeting of the Board. The new work flow process to capture data became operational on 13 November 2009. The timeline data will now be processed for future reports.

**IV. Revisions of Monitoring Plans**

4. The timeline was adopted at forty-ninth meeting of the Board. The secretariat is still currently processing the backlog that accumulated prior to the introduction of the revised procedures. The work flow process to capture the new data is currently under development.



## Registration





## Issuance

