Quarterly report of the UNFCCC secretariat to the Board: Compliance with the process-related timelines

Fourth Quarter, 2012

Version 01.0
This quarterly report provides indicators of the compliance of the CDM system with process-related timelines set by the Executive Board. Most of the information contained here, was previously published as, annexes to the annotated agenda of each Board meeting.

Indicators are given for the following processes:

1. Correspondence sent to the Board
2. The accreditation of Operational Entities
3. The recommendation and approval of new methodologies
4. The registration of project activities
5. The issuance of certified emission reductions (CERs) of project activities

### I. Correspondence sent to the Board

![Correspondence to the Executive Board](chart-image)
II. Accreditation

**Number of Accreditation assessments finalized**
(plotted by finalized date, as of EB 70)

![Graph showing the number of accreditation assessments finalized by quarter and year]

**Average duration of Accreditation assessment cases**
(Completed cases as of EB 70, plotted by starting date)

![Graph showing the average duration of accreditation assessment cases by quarter and year]
III. Methodologies

Number of Approved Requests for Large Scale Activities

Number of Approved Requests for Small Scale Activities

Number of Approved Requests for A/R Activities
Meetings per proposed new Methodology (Q1’ 2009 to Q4’ 2012)

Approved/Rejected after:
- 1 Meth Panel Meeting
- 2 Meth Panel Meetings
- 3 Meth Panel Meetings
- 4 Meth Panel Meetings
- more than 4 Meth Panel Meetings

Previous 12 Months
Jan’12 to Dec’12
- 17%
- 8%
- 8%
- 42%
- 25%
IV. Registration of project activities

#### REQUESTS FOR REGISTRATION

**Number of requests**

<table>
<thead>
<tr>
<th>Month</th>
<th>2011</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan</td>
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<td>Dec</td>
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**Average waiting time for requests for registration with completeness checks commenced in the month**

**Average duration of completeness checks finalized in the month (Target 7 Days)**

**Average duration of information and reporting checks (IRC) finalized in the month (Target 23 days)**

**Average period for preparation of summary notes submitted in the month (Target 14 days)**
REQUESTS FOR REGISTRATION
Percentage of cases delayed beyond target per process step completed in the month
(Among delayed cases)

<table>
<thead>
<tr>
<th>Average Delay per prolonged</th>
<th>Jan'12</th>
<th>Feb'12</th>
<th>Mar'12</th>
<th>Apr'12</th>
<th>May'12</th>
<th>Jun'12</th>
<th>Jul'12</th>
<th>Aug'12</th>
<th>Sep'12</th>
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<th>Nov'12</th>
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<td>1.7</td>
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- Completeness Check completed in the month (target - 7 days)
- Information and Reporting Check completed in the month (target - 23 days)
- Summary Note submitted in the month (target - 14 days)

REVIEW OF REQUESTS FOR REGISTRATION
Automatic Registration v/s Review cases
(As of Dec’12)

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<th>May</th>
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Objection period ended
- Review
- Automatic Registration
V. Issuance for project activities

![Requests for Issuance](chart.png)

**REVIEW OF REQUESTS FOR REGISTRATION**

*Average duration of RfR process steps (in days)*

- **Average waiting time for requests for review (RfR) with assessment commenced in the month**
- **Average duration of secretariat assessment finalized in the month (Target 14 Days)**
- **Average duration of Registration and Issuance Team (RIT) assessment finalized in the month (Target 14 Days)**
- **Average duration of Information Notes on rulings submitted in the month (Target 21 Days)**
 REQUESTS FOR ISSUANCE
Average duration of process steps (in days)

- Average waiting time for requests for issuance with completeness checks commenced in the month
- Average duration of completeness checks (CC) finalized in the month (target time 7 days)
- Average duration of information and reporting checks (IRC) finalized in the month (target time 23 days)
- Average period for preparation of summary notes (SN) submitted in the month (target time 14 days)

 REQUESTS FOR ISSUANCE
Percentage of cases delayed beyond target per process step completed in the month (Among delayed cases)

<table>
<thead>
<tr>
<th>Average Delay per prolonged</th>
<th>Jan'12</th>
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<th>Mar'12</th>
<th>Apr'12</th>
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REVIEW OF REQUESTS FOR ISSUANCE

Average duration of RfR process steps (in days)

- Blue: Average waiting time for requests for review (RfR) with assessment commenced in the month
- Red: Average duration of secretariat assessment finalized in the month (Target 14 Days)
- Green: Average duration of Registration and Issuance Team (RIT) assessment finalized in the month (Target 14 Days)
- Purple: Average duration of Information Notes on rulings submitted in the month (Target 21 Days)
Document information

<table>
<thead>
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<th>Version</th>
<th>Date</th>
<th>Description</th>
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<tbody>
<tr>
<td>01.0</td>
<td>28 January 2013</td>
<td>Initial publication.</td>
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