



**WORK PLAN FOR CDM-AT
(Version 02.2)**

Entity name and address of site(s) to be assessed	
UNFCCC ref no.:	
Type of assessment	Initial / Re-accreditation / Extension / Surveillance / Spot-check Central site / non-central site(s)
Scopes applied for	
Scopes already accredited	
CDM-AT leader:	
CDM-AT members	
Information background relevant to the present work plan:	
<ul style="list-style-type: none"> • Status of the entity in the accreditation process • Information from previous related assessments • Issues previously raised by CDM-AP 	
Information on performance of the entity:	
<ul style="list-style-type: none"> • Previous performance assessments • Outcomes from performance monitoring of the validation and verification functions of the entity. 	
Issues to be focused on during the assessment in relation to compliance with the CDM accreditation requirements:	
<ul style="list-style-type: none"> • Legal issues • Liability and finance • Pending judicial process • Organization • Contractual arrangements • Human resources and competence • Quality management system • Information management • Safeguarding impartiality • Confidentiality management • Handling complaints, disputes and appeals • Process requirements • Operations, including allocation of functions to other sites. 	

History of the form

Version	Date	Nature of revision
02.2	20 April 2012	Editorial changes to include new logo and other improvements.
02.1	15 February 2011	Include guidance in individual sections.
02	22 October 2010	Align with version 10.1 of the CDM Accreditation Procedure
01		Initial adoption
Decision Class: Regulatory Document Type: Form Business Function: Accreditation		