Call for public inputs – Template for inputs	Document: "CDM accreditation standard for operational entities" (ver. 04.0)

Name of submitter: <u>Aminah Ang</u>

Affiliated organization of the submitter (if any): <u>SIRIM QAS INTERNATIONAL SDN.BHD.</u>

Contact email of submitter: aminah@sirim.my

Date: _5 March 2012_____

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#	Para No./ Annex / Figure / Table	Line Number	Type of input **ge** = general **te** = technical **ed** = editorial	Comment (including justification for change)	Proposed change (including proposed text)	Secretariat observations (*to be completed by UNFCCC secretariat*)
	36	5	general	This evaluation should be based on past performance of its validation and/or verification/certification functions and future business projections. Comments: The highlighted red sentence need to be made clearer whether it is based on the past performance of the validation/verification work undertaken i.e. whether is number of jobs undertaken in the previous years or based on the performance of the validation/verification team. We had interpreted the sentences as number of jobs that we had carried out in the previous years, but apparently the CDM AT is looking into the past performance of the validators/verifiers including the performance of the technical expert	It depends on the interpretation of the requirements.	
	38			An AE/DOE shall establish, implement and maintain a documented procedure for the recruitment/deployment and training of personnel so as to ensure they meet competence requirements in this Standard. Comments: This para 38 should only focus on recruitment as training is address in para 69	An AE/DOE shall establish, implement and maintain a documented procedure for the recruitment/deployment of new personnel for the carrying out the validation and/or verification function.	

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	53		**ge**	**A technical expert shall be familiar with an AE/DOE's procedures for validation or verification/certification functions and shall have access to an up-to-date set of documented procedures giving relevant instructions and information on the CDM activities.** Comments:		
	64		**ge**	At least one validator/verifier, technical expert or team leader is qualified for each… Comments: Team leader is also validator or verifier.	At least one validator/verifier or technical expert is qualified for each…	
	80		**ge**	Essential information that should be included in the application documentation which would enable the DOE to establish the above are: (a) The project design document (PDD) that defines project boundaries and sites included in assessment, the nature of the data needed for validation/verification and the methodology used; (e) Contract period and the liability conditions. Comments: In many cases, PDD is not available during request for application for validation/verification. This information can also be obtained through other means e.g. by asking the potential client to provide information on the proposed project activity including the description of the project and the methodology to be used. The nature of the data may not be relevant in this context as it is not easy to gauge how the will the nature of data especially during validation. The most important is knowing the methodology used as all data requirement will be specified in the meth. The clause e) may not be available during the contract period as for validation, it is difficult to determine the contract period as the length of the contract period depending on many factors.	i) a) The project design document (PDD) or other documentation that defines project boundaries and sites included in assessment, the nature project needed for validation/verification and the methodology used; ii) To remove clause e0.	

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	83		**ge**	**3. Validation/verification contract review** Comments : Para 83 & 84 described about contractual agreement between DOE and PP. Therefore, the title should not be contract review.	**3. Validation/verification contractual agreement**	