

DOE Performance Monitoring

Report to the Public

1- Performance monitoring period: 1 January 2012 to 30 June 2012

2- Data for submissions finalized as of: 31 March 2013

3- Performance of DOEs:

DOE ¹		PA ² submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA not admitted at the completeness-check stage	PA reviewed	PA rejected	PA withdrawn	I1 ³	I2 ^{4,5}
Spanish Association for Standardisation and Certification (AENOR)	Registration	11	10	91%	9	4	1	0	1	0.40	0.10
	Issuance	11	11	100%	10	2	1	0	1	0.18	0.36
Bureau Veritas Certification Holding SAS (BVCH)	Registration	87	83	95%	80	16	3	0	0	0.19	0.11
	Issuance	104	103	99%	100	16	2	0	1	0.16	0.06
China Environmental United Certification Center Co., Ltd. (CEC)	Registration	33	32	97%	31	9	1	0	0	0.28	0.03
	Issuance	25	25	100%	23	2	1	0	2	0.08	0.12

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China Quality Certification Center (CQC)	Registration	39	38	97%	37	5	1	0	0	0.13	0.13
	Issuance	19	19	100%	19	1	0	0	0	0.05	0.00
Det Norske Veritas Certification AS (DNV)	Registration	139	137	99%	130	37	7	2	0	0.27	0.27
	Issuance	206	202	98%	186	43	12	0	4	0.21	0.19
ERM Certification and Verification Services Ltd. (ERM CVS)	Registration	37	37	100%	36	5	1	0	0	0.14	0.03
	Issuance	20	20	100%	17	5	3	0	0	0.25	0.50
Germanischer Lloyd Certification GmbH (GLC)	Registration	15	14	93%	10	2	4	1	0	0.14	1.43
	Issuance	16	15	94%	14	3	1	0	0	0.20	0.07
JACO CDM., LTD (JACO)	Registration	11	11	100%	7	5	2	0	2	0.45	0.18
	Issuance	-	-	-	-	-	-	-	-	-	-
Japan Consulting Institute (JCI)	Registration	29	29	100%	26	10	3	1	0	0.34	0.48
	Issuance	14	14	100%	12	3	0	0	2	0.21	0.00

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Japan Quality Assurance Organisation (JQA)	Registration	-	-	-	-	-	-	-	-	-	-
	Issuance	16	16	100%	14	1	2	0	2	0.06	0.88
Korea Energy Management Corporation (KEMCO)	Registration	11	10	91%	9	5	1	0	0	0.50	0.10
	Issuance	-	-	-	-	-	-	-	-	-	-
Korean Foundation for Quality (KFQ)	Registration	19	19	100%	19	5	0	0	0	0.26	0.00
	Issuance	-	-	-	-	-	-	-	-	-	-
Lloyd Register Quality Assurance Ltd. (LRQA)	Registration	39	39	100%	37	10	2	0	2	0.26	0.10
	Issuance	32	32	100%	31	6	1	0	0	0.19	0.09
Perry Johnson Registrars Carbon Emissions Services (PJRCS)	Registration	12	12	100%	12	3	0	0	0	0.25	0.00
	Issuance	-	-	-	-	-	-	-	-	-	-
RINA Services S.p.A. (RINA)	Registration	40	39	98%	36	11	3	1	0	0.28	0.49
	Issuance	17	17	100%	15	3	1	0	1	0.18	0.35

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SGS United Kingdom Limited (SGS)	Registration	24	24	100%	21	8	3	0	0	0.33	0.42
	Issuance	125	124	99%	108	6	8	0	9	0.05	0.02
SIRIM QAS INTERNATIONAL SDN.BHD (SIRIM)	Registration	10	5	50%	5	2	0	0	0	0.40	0.00
	Issuance	-	-	-	-	-	-	-	-	-	-
TÜV NORD CERT GmbH (TÜV NORD)	Registration	83	76	92%	73	24	3	0	1	0.32	0.08
	Issuance	117	114	97%	106	23	5	1	3	0.20	0.08
TÜV Rheinland (China) Ltd. (TÜV Rheinland)	Registration	67	66	99%	64	18	2	0	0	0.27	0.09
	Issuance	34	34	100%	33	7	1	0	1	0.21	0.21
TÜV SÜD Industrie Service GmbH (TÜV SÜD)	Registration	16	14	88%	12	5	2	0	0	0.36	0.50
	Issuance	39	36	92%	32	13	4	0	0	0.36	0.14

Note:

1. DOEs that have finalized a tenth request of registration or issuance in a given monitoring period, are subject to monitoring.
2. Project activity
3. Rate of rejections at completeness check, **I1** = Number of requests rejected at completeness check / Number of requests completed
4. Rate of requests for review, **I2** = SUM (weights of Request for Reviews) / Number of requests completed
5. Definition of thresholds for **I2**

Registration	I2 < 0,5	
	I2 = 0,5 ~ 3	
	I2 ≥ 3	

Issuance	I2 < 0,5	
	I2 = 0,5 ~ 1,5	
	I2 ≥ 1,5	

Document information

<i>Version</i>	<i>Date</i>	<i>Description</i>
03.0	02 May 2013	As required according to "Procedure on performance monitoring of designated operational entities" (EB58, Annex 01, paragraphs 31-34).
02.0	01 February 2013	As required according to "Procedure on performance monitoring of designated operational entities" (EB58, Annex 01, paragraphs 31-34).
01.0	01 November 2013	As required according to "Procedure on performance monitoring of designated operational entities" (EB58, Annex 01, paragraphs 31-34).

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