

CDM-2013MP7PB-INFO01

DOE Performance monitoring

Report to the public on the seventh monitoring period

Version 01.0



United Nations
Framework Convention on
Climate Change

1. Performance Indicators for eligible DOEs

1- Performance monitoring period: 01 January 2013 to 30 April 2013

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

3- Performance of DOEs:

INDICATORS CORRESPONDING TO REQUEST FOR REGISTRATION AND REQUESTS FOR ISSUANCE

DOE	Type & Thresholds	PA ¹ submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA incomplete at CC	PA incomplete at IRC	PA reviewed	PA rejected	PA withdrawn	I _{CC} ²	I _{IRC} ³	I ₂ ⁴
Spanish Association for Standardisation and Certification (AENOR)	Registration	-											
	Issuance I _{CC} =0.04 I _{IRC} =0.04	8	8	100%	8						0.00	0.00	0.00
LGAI Technological Center, S.A. (Applus)	Registration	1	0	0 %									
	Issuance I _{CC} =0.04 I _{IRC} =0.04	8	8	100%	8						0.00	0.00	0.00
Bureau Veritas Certification Holding SAS (BVCH)	Registration	18	0	0 %									
	Issuance I _{CC} =0.02 I _{IRC} =0.02	96	95	99%	95	1	3				0.01	0.03	0.00
Carbon Check (Pty) Ltd (Carbon Check)	Registration	-											
	Issuance I _{CC} =0.09 I _{IRC} =0.10	1	1	100%	1						0.00	0.00	NE

DOE	Type & Thresholds	PA ¹ submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA incomplete at CC	PA incomplete at IRC	PA reviewed	PA rejected	PA withdrawn	I _{CC} ²	I _{IRC} ³	I ₂ ⁴
China Environmental United Certification Center Co., Ltd. (CEC)	Registration	-											
	Issuance I _{CC} =0.02 I _{IRC} =0.03	26	26	100%	26						0.00	0.00	0.00
CEPREI certification body (CEPREI)	Registration	-											
	Issuance I _{CC} =0.04 I _{IRC} =0.05	6	6	100%	6						0.00	0.00	NE
China Quality Certification Center (CQC)	Registration	-											
	Issuance I _{CC} =0.02 I _{IRC} =0.03	25	25	100%	25						0.00	0.00	0.00
Shenzhen CTI International Certification Co., Ltd (CTI)	Registration	-											
	Issuance I _{CC} =0.07 I _{IRC} =0.07	2	2	100%	2		1				0.00	0.50	NE

DOE	Type & Thresholds	PA ¹ submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA incomplete at CC	PA incomplete at IRC	PA reviewed	PA rejected	PA withdrawn	I _{CC} ²	I _{IRC} ³	I ₂ ⁴
Deloitte Tohmatsu Evaluation and Certification Organization (Deloitte-TECO)	Registration	-											
	Issuance I _{CC} =0.03 I _{IRC} =0.03	18	18	100%	18		1				0.00	0.06	0.00
Det Norske Veritas Certification AS (DNV)	Registration	3	0	0 %									
	Issuance I _{CC} =0.02 I _{IRC} =0.02	106	103	97%	103	1					0.01	0.00	0.00
Korea Environment Corporation (KECO)	Registration	-											
	Issuance I _{CC} =0.09 I _{IRC} =0.10	1	1	100%	1						0.00	0.00	NE
ERM Certification and Verification Services Ltd. (ERM CVS)	Registration	-											
	Issuance I _{CC} =0.03 I _{IRC} =0.03	20	20	100%	20						0.00	0.00	0.00
Germanischer Lloyd Certification GmbH (GLC)	Registration	-											
	Issuance I _{CC} =0.03 I _{IRC} =0.03	18	16	89%	16						0.00	0.00	0.00

DOE	Type & Thresholds	PA ¹ submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA incomplete at CC	PA incomplete at IRC	PA reviewed	PA rejected	PA withdrawn	I _{CC} ²	I _{IRC} ³	I ₂ ⁴
Colombian Institute for Technical Standards and Certification (ICONTEC)	Registration	2	0	0 %									
	Issuance I _{CC} =0.09 I _{IRC} =0.10	1	1	100%	1						0.00	0.00	NE
JACO CDM., LTD (JACO)	Registration	1	0	0 %									
	Issuance I _{CC} = 0.04 I _{IRC} =0.05	5	5	100%	5						0.00	0.00	NE
Japan Consulting Institute (JCI)	Registration	3	0	0 %									
	Issuance I _{CC} =0.03 I _{IRC} =0.03	18	17	94%	17						0.00	0.00	0.00
Japan Quality Assurance Organisation (JQA)	Registration	-											
	Issuance I _{CC} =0.03 I _{IRC} =0.04	11	11	100%	11						0.00	0.00	0.00
KBS Certification Services Pvt. Ltd (KBS)	Registration	2	0	0 %									
	Issuance I _{CC} =0.04 I _{IRC} =0.04	10	8	80%	8						0.00	0.00	0.00

DOE	Type & Thresholds	PA ¹ submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA incomplete at CC	PA incomplete at IRC	PA reviewed	PA rejected	PA withdrawn	I _{CC} ²	I _{IRC} ³	I ₂ ⁴
Korea Energy Management Corporation (KEMCO)	Registration	-											
	Issuance I _{CC} =0.05 I _{IRC} =0.05	4	4	100%	4						0.00	0.00	NE
Korean Standards Association (KSA)	Registration	-											
	Issuance I _{CC} =0.09 I _{IRC} =0.10	1	1	100%	1						0.00	0.00	NE
Korean Foundation for Quality (KFQ)	Registration	-											
	Issuance I _{CC} =0.07 I _{IRC} =0.07	2	2	100%	2						0.00	0.00	NE
Korea Testing & Research Institute (KTR)	Registration	-											
	Issuance I _{CC} =0.09 I _{IRC} =0.10	1	1	100%	1					1	0.00	0.00	NE
Lloyd Register Quality Assurance Ltd. (LRQA)	Registration	2	0	0 %									
	Issuance I _{CC} = 0.03 I _{IRC} =0.03	18	18	100%	18						0.00	0.00	0.00

DOE	Type & Thresholds	PA ¹ submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA incomplete at CC	PA incomplete at IRC	PA reviewed	PA rejected	PA withdrawn	I _{CC} ²	I _{IRC} ³	I ₂ ⁴
Perry Johnson Registrars Carbon Emissions Services (PJRCS)	Registration	3	0	0 %									
	Issuance I _{CC} =0.03 I _{IRC} =0.04	9	9	100%	9						0.00	0.00	0.00
re-consult Ltd. (Re-consult)	Registration	-											
	Issuance I _{CC} =0.05 I _{IRC} =0.06	3	3	100%	3						0.00	0.00	0.00
RINA Services S.p.A. (RINA)	Registration	6	0	0 %									
	Issuance I _{CC} =0.04 I _{IRC} =0.04	7	7	100%	7						0.00	0.00	0.00
SGS United Kingdom Limited (SGS)	Registration	10	0	0 %									
	Issuance I _{CC} =0.01 I _{IRC} =0.02	132	130	98%	130	1	1				0.01	0.01	0.00

DOE	Type & Thresholds	PA ¹ submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA incomplete at CC	PA incomplete at IRC	PA reviewed	PA rejected	PA withdrawn	I _{CC} ²	I _{IRC} ³	I ₂ ⁴
SIRIM QAS INTERNATIONAL SDN.BHD (SIRIM)	Registration	3	0	0 %									
	Issuance I _{CC} =0.04 I _{IRC} =0.05	5	5	100%	5						0.00	0.00	NE
TÜV NORD CERT GmbH (TÜV NORD)	Registration	15	0	0 %									
	Issuance I _{CC} =0.02 I _{IRC} =0.02	74	72	97%	72	2					0.03	0.00	0.00
TÜV Rheinland (China) Ltd. (TÜV Rheinland)	Registration	8	0	0 %									
	Issuance I _{CC} =0.02 I _{IRC} =0.02	68	67	99%	67						0.00	0.00	0.00
TÜV SÜD Industrie Service GmbH (TÜV SÜD)	Registration	3	0	0 %									
	Issuance I _{CC} =0.02 I _{IRC} =0.02	35	33	94%	33						0.00	0.00	0.00
URS Verification Private Limited (URS)	Registration	3	0	0 %									
	Issuance I _{CC} =0.09 I _{IRC} =0.10	1	1	100%	1						0.00	0.00	NE

Note:

1. Project activity
2. Rate of incomplete submissions at completeness check: **I1_{cc}**. The thresholds for this indicator are defined for each DOE.
3. Rate of incomplete submissions at information and reporting check **I1_{irc}**. The thresholds for this indicator are defined for each DOE.
4. Rate of requests for review adjusted by weight of requests **I2** = SUM (weights of Request for Reviews) / Number of requests completed.
DOEs with less than 7 requests for registration/issuance are not eligible (**NE**) for I2 monitoring during this period.
5. Definition of thresholds for **I2**

Registration	I2 < 0,5	Green
	I2 = 0,5 ~ 3	Yellow
	I2 ≥ 3	Red

Issuance	I2 < 0,5	Green
	I2 = 0,5 ~ 1,5	Yellow
	I2 ≥ 1,5	Red

INDICATORS CORRESPONDING TO REQUESTS FOR POST REGISTRATION CHANGES

DOE	PA for which post registration changes (PRC) were requested	PRC requests completed	% of PRC finalized	PRC requests incomplete at CC	PRC requests for which clarification to DOE were required	PRC rejected	I3 ⁶	I4 ⁷
Bureau Veritas Certification Holding SAS (BVCH)	15	8	53%	2			0.25	
CEPREI certification body (CEPREI)	3	2	67%					
China Environmental United Certification Center Co., Ltd. (CEC)	2	1	50%					
China Quality Certification Center (CQC)	2	2	100%	1			0.50	
Colombian Institute for Technical Standards and Certification (ICONTEC)	5	0	0%					
Deloitte Tohmatsu Evaluation and Certification Organization (Deloitte-TECO)	8	7	88%	1			0.14	

DOE	PA for which post registration changes (PRC) were requested	PRC requests completed	% of PRC finalized	PRC requests incomplete at CC	PRC requests for which clarification to DOE were required	PRC rejected	I3 ⁶	I4 ⁷
Det Norske Veritas Certification AS (DNV)	28	15	54%	1			0.07	
ERM Certification and Verification Services Ltd. (ERM CVS)	2	0	0%					
Germanischer Lloyd Certification GmbH (GLC)	4	4	100%					
JACO CDM., LTD (JACO)	3	2	67%					
Japan Consulting Institute (JCI)	3	3	100%	1			0.33	
Japan Quality Assurance Organisation (JQA)	1	1	100%					
KBS Certification Services Pvt. Ltd (KBS)	5	3	60%					
Korea Environment Corporation (KECO)	1	1	100%					

DOE	PA for which post registration changes (PRC) were requested	PRC requests completed	% of PRC finalized	PRC requests incomplete at CC	PRC requests for which clarification to DOE were required	PRC rejected	I3 ⁶	I4 ⁷
Korean Foundation for Quality (KFQ)	2	1	50%					
Korean Standards Association (KSA)	1	1	100%					
LGAI Technological Center, S.A. (Applus)	5	5	100%	1			0.20	
Lloyd Register Quality Assurance Ltd. (LRQA)	6	2	33%					
Perry Johnson Registrars Carbon Emissions Services (PJRCS)	1	1	100%					
re-consult Ltd. (Re-consult)	1	1	100%					
RINA Services S.p.A. (RINA)	1	0	0%					

DOE	PA for which post registration changes (PRC) were requested	PRC requests completed	% of PRC finalized	PRC requests incomplete at CC	PRC requests for which clarification to DOE were required	PRC rejected	I3 ⁶	I4 ⁷
SGS United Kingdom Limited (SGS)	22	15	68%					
SIRIM QAS INTERNATIONAL SDN.BHD (SIRIM)	2	1	50%					
TÜV NORD CERT GmbH (TÜV NORD)	20	16	80%	3			0.19	
TÜV Rheinland (China) Ltd. (TÜV Rheinland)	14	11	79%					
TÜV SÜD Industrie Service GmbH (TÜV SÜD)	2	1	50%					
URS Verification Private Limited (URS)	1	1	100%					

Note:

6. I3: Rate of incomplete submissions at completeness check of the post-registration changes

7. I4: Rate of issues required for clarifications from the DOE and requests from post registration changes rejected adjusted by weight of the requests.

Document information

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