



Ms. Karen M. Nagai
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(EQAO)
Padre João Manoel 222
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Brazil

Date: 7 November 2013
Reference: 2013-303-S
Direct line: +49 228 8151669

Sent by e-mail to: karen.nagai@eqao.com.br

Re: Procedures for verifications/requests for issuance of PoA with the same DOE that has performed one of the CPAs inclusion

Dear Ms. Nagai,

On behalf of the Chair of the CDM Executive Board, I would like to thank you for your letter of 23 September 2013 requesting clarification on the procedures and expected schedule for allowing the same Designated Operational Entity (DOE) that performed inclusion of a Component Project Activity (CPA) to carry out the verification process. Your letter has been made available to the Board.

I would like to inform you that there are currently no procedures approved by the Board for considering requests from Project Participants (PPs) or DOEs to allow a DOE that has performed validation activities for a PoA to also undertake verification activities. However the secretariat, as part of its work on the general revision of the Project Standard (PS), the Validation and Verification Standard (VVS) and the Project Cycle Procedure (PCP), is currently developing procedural requirements for processing requests from PPs/DOEs to use the same DOE for performing both validation and verification functions.

In the absence of defined procedures for handling such submissions, the Board has been analyzing each request on a case by case basis. However, in relation to such cases, the Board agreed at its seventieth meeting to “request DOEs to provide further justification on their submissions, including, inter alia, the following:

- (a) Availability of, and access to, DOEs that are accredited to undertake verification activities in the region;
- (b) Impacts of the same DOE undertaking both validation and verification activities on the transaction costs of the PoA;
- (c) Measures that the DOE proposes to implement to safeguard impartiality and integrity of the DOE in undertaking such activity;
- (d) Total estimated size of the PoA.” (EB 70 report, paragraph 86)

Project Participants seeking to obtain prior approval by the Board to allow the same DOE to perform both validation and verification of PoAs may submit their request as a letter to the Board, providing the details and rationale for such requests as referred to above.



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Thank you once again for contacting the Board with your concerns and requests.

Yours sincerely,

A handwritten signature in blue ink, appearing to be 'A. Howard', with a large, sweeping initial 'A'.

Andrew Howard
Secretary to the CDM Executive Board