



Atmosfair GmbH
Mr. Xaver Kitzinger
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Date: 18 August 2014
Reference: 2014-365-S
INQ-02057
Direct line: +49 228 815 1669

Sent by e-mail to: Kitzinger@atmosfair.de

RE: Monitoring and verification activities in countries with security issues

Dear Mr. Kitzinger,

On behalf of the Chair of the CDM Executive Board (the Board), I would like to thank you for your letter of 8 July 2014, requesting to consider the same sampling method granted by the Board to the programme of activity (PoA) 5067, for the small scale project activity 2711, due to the security situation in Nigeria. Your letter has been made available to the Board. My apologies for some delay in providing this response.

I would like to inform you that the Board has agreed to extend its decision taken at its seventy ninth meeting to this small scale project activity also, reference number 2711, to allow the designated operational entity (DOE), for a period of one year, to choose either one of the two approaches in accordance with "Table 1: Sample size and acceptance number based on AQL, UQL, and producer and consumer risk":

- (a) Take sample size of 18, with acceptance number of 1 from the zone not affected by the conflict (green zone in the letter); or
- (b) Take sample size of 8, with acceptance number of 0 covering the entire project region (red, orange and green zones in the letter).

The Board encouraged the DOE to use complementary measures (telephone calls, photographic evidence, etc.) to cross verify the results.

With regard to DOE (TUEV-R) doing on site verification with local experts only, the Board is of the view that the DOE's team needs to meet all the applicable requirements as specified in the CDM accreditation standards in order to carry out the verification activities.

I hope that this response has addressed your request.

Yours sincerely,

Rajesh Sethi
Secretary to the CDM Executive Board