CDM-EB104-A07-AMEN

Procedure

Amendments to version 02.0 of the CDM project cycle procedure for programmes of activities

Version 01.0



United Nations Framework Convention on Climate Change

TABLE OF CONTENTS

Page

	ENTS TO "CDM PROJECT CYCLE PROCEDURE FOR MMES OF ACTIVITIES" (VERSION 02.0)	3	
APPE	AMENDMENTS TO "CDM PROJECT CYCLE PROCEDURE FOR PROGRAMMES OF ACTIVITIES" (VERSION 02.0)	4	

1. Amendments to "CDM project cycle procedure for programmes of activities" (version 02.0)

- 1. This document contains the amendments adopted by the Executive Board of the clean development mechanism at its 104th meeting, to the "CDM project cycle procedure for programmes of activities" (PCP-PoA) (version 02.0) (CDM-EB93-A09-PROC). This document will be consolidated into the PCP-PoA in its next revision.
- 2. The amendments contained in appendix 1 enter into force on 12 September 2019.

Appendix 1. Amendments to "CDM project cycle procedure for programmes of activities" (version 02.0)

1. Changes to section 6.1.1. Submission of component project activity design documents

- 1. The existing paragraph 121 shall read as follows:
 - 121. The coordinating/managing entity may directly include a CPA that is deemed automatically additional in accordance with the "Methodological tool: Demonstrating additionality of microscale project activities" in a registered CDM PoA without validation by a DOE. To do this, the coordinating/managing entity shall include the CPA in the PoA by uploading the corresponding CPA-DD through a dedicated interface on the UNFCCC CDM website together with the completed "Component project activity inclusion (CME inclusion) form" (CDM-CPA-INC-CME-FORM). The coordinating/managing entity may upload more than one CPA-DD at one time. Such uploads shall be grouped and not occur more frequently than once per month.

2. Changes to section 6.2.3. Finalizing request for approval of changes

- 2. The existing paragraphs 165 and 166 shall read as follows:
 - 165. The secretariat shall make the revised PoA-DD, and the validation by the DOE, publicly available on the UNFCCC CDM website. This version of the PoA-DD shall be applied for future requests for issuance or for inclusion of new CPAs in the registered CDM PoA.
 - 166. The CPAs that were included before the changes to the registered CDM PoA do not need to be revised to apply the latest version of the PoA-DD immediately, but shall apply the latest version of the PoA-DD only at the time of the renewal of their crediting periods.

3. Changes to section 6.3.2. Processing notification of changes

3. A new paragraph shall be inserted after the existing paragraph 179.

179_{bis}. The secretariat shall make the revised CPA-DD and the validation by the DOE publicly available on the UNFCCC CDM website. This version of the CPA-DD shall be applied for future requests for issuance.

4. Changes to section 7.1. Selection of designated operational entity

- 4. The existing paragraph 203 shall read as follows:
 - 203. For verification of the implementation of a registered CDM PoA and monitored GHG emission reductions or net anthropogenic GHG removals, the coordinating/managing entity or the project participants should select a DOE that has not performed a validation activity for the same PoA (including_i.e. for registration of the PoA, renewal of the PoA period, and inclusion and renewal of

crediting period of the CPAs covered by the verification, with the exception of postregistration changes to the PoA or to CPAs under the PoA). If the DOE has performed a validation activity for the PoA and wishes to perform verification for the same PoA, it shall submit a request for authorization to do so from the Board by completing the "Validation and verification by same DOE authorization request form" (CDM-VV-FORM) to the secretariat. The same DOE may perform verification without obtaining authorization from the Board to do so for a registered PoA for which it has performed the validation of post-registration changes.

5. Changes to section 8.1.1. Submission of request for issuance

5. The existing paragraph 225 shall read as follows:

225. The following applies to the requests for issuance:

- (a) The request for issuance for a specified monitoring period shall either:
 - In the case of a single monitoring report for a monitoring period prepared in accordance with the "CDM project standard for programmes of activities", Rrelate to all CPAs included in the registered CDM PoA; or
 - (ii) In the case of multiple separate monitoring reports for a monitoring period prepared in accordance with the "CDM project standard for programmes of activities", relate to all CPAs included in the batch of the CPAs that the request covers;
- (b) The monitoring periods shall be consecutive. CPAs shall be included in issuance requests in a consecutive manner, that is, a CPA can be included in a request for issuance for the registered CDM PoA for a monitoring period only after the request for issuance for the previous monitoring period that included the particular CPA has been published;
- (c) If the registered CDM PoA applies any of the methodologies listed in appendix 3 as indicating potential accrual of negative GHG emission reductions, a request for issuance for a monitoring period can be submitted only after CERs have been issued for all CPAs included in the PoA for the previous monitoring period.

6. Changes to section 9.1. General requirements

- 6. A new paragraph shall be inserted after the existing paragraph 283.
 - 283_{bis} The renewal of the PoA period is not a precondition for issuance of CERs for the CPAs whose crediting periods have not expired at the end of the PoA period. A request for issuance for a PoA may cover the monitoring results of such CPAs in any monitoring period until the expiry of their crediting periods irrespective of the timing of the renewal of the PoA period.

7. Changes to section 9.2.1. Submission of request for renewal

- 7. The existing paragraph 285 shall read as follows:
 - 285. The coordinating/managing entity shall submit the new version of the PoA-DD to a DOE for its validation. For this purpose, the coordinating/managing entity may not

appoint a DOE that has performed verification for the same registered CDM PoA unless the DOE is authorized by the Board to do so in accordance with section 7.1 above, mutatis mutandis.

8. Changes to section 9.6. Renewal of crediting period of component project activity

8. The existing paragraphs 307–309 shall read as follows:

9.6. Renewal of crediting period of component project activity

- 307. The coordinating/managing entity shall submit the new version of the CPA-DD to a DOE for its validation. For this purpose, the coordinating/managing entity may not appoint a DOE that has performed verification for the same included_CPA unless the DOE is authorized by the Board to do so in accordance with section 7.1 above, mutatis mutandis.
- 308. For the renewal of crediting period of a CPA, if the DOE issues a positive validation opinion on the renewal, it shall renew the crediting period of the CPA by uploading a new version of the CPA-DD through a dedicated interface on the UNFCCC CDM website together with the "Renewal of crediting period request-notification form" (CDM-CPA-REN-FORM) and the validation report. Such an upload shall be made no earlier than 270 days prior to, but no later than one year after, the expiry of the crediting period. If an upload misses the deadline, the crediting period of the CPA in question may no longer be renewed. The secretariat, through the CDM information system, shall send a reminder to the coordinating/managing entity 270 days prior to the expiry of the crediting period, including the information on the consequence of missing the deadline.
- 309. The crediting period of the CPA for which the DOE has uploaded the new version of the CPA-DD on the UNFCCC CDM website in accordance with paragraph 307308 above will be automatically renewed after the expiration of its current crediting period, and will be indicated so on the view page of the registered CDM PoA. The secretariat shall automatically notify the DOE, the coordinating/managing entity and the DNA of the change in the status of the PoA, and shall assess, on a sample basis, the renewal of crediting period of CPAs in accordance with the process referred to in paragraphs 148–159 above mutatis mutandis. Consequent steps and implications of the outcome shall follow the provisions in paragraphs 132–140 above mutatis mutandis.

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Document information

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	 component project activ t, programme of activities, 	ity, monitoring report, project cycle procedure, project design			