# Mẫu 28

*(Phụ lục 14a ban hành kèm theo Thông tư số 17/2015/TT-BTNMT ngày 06 tháng 4 năm 2015
của Bộ Tài nguyên và Môi trường)*

**Verification Report Form**

|  |
| --- |
| **A. Summary of verification** |

A.1. General Information

|  |  |
| --- | --- |
| Title of theproject  |  |
| Referencenumber |  |
| Monitoring period |  |
| Date of completion of the monitoring report |  |
| Third-party entity (TPE) |  |
| Project participant contracting the TPE |  |
| Date of completion of this report |  |

A.2 Conclusion of verificationand level of assurance

|  |  |
| --- | --- |
| Overall verification opinion | [ ]  Positive[ ]  Negative |
| [ ] Unqualified opinion | Based on the process and procedure conducted, *XXX* (TPE’s name) provides reasonable assurance that the emission reductions for *YYYY* (project name) * Are free of material errors and are a fair representation of the GHG data and information, and
* Are prepared in line with the related JCM rules, procedure, guidelines, forms and other relevant documents
 |
| *(If overall verification opinion is negative, please check below and state its reasons.)*[ ] Qualified Opinion[ ] Adverse opinion[ ] Disclaimer | <State the reasons> |

A.3. Overviewof the verification results

| Item | Verification requirements | No CAR or CL remaining |
| --- | --- | --- |
| The project implementation with the eligibility criteria of the applied methodology | The TPE determines the conformity of the actual project and its operation with the eligibility criteria of the applied methodology. | [ ]  |
| The project implementation against the registered PDD or any approved revised PDD | The TPE assesses the status of the actual project and its operation with the registered/validated PDD or any approved revised PDD. | [ ]  |
| Calibration frequency and correction of measured values with related requirements | If monitoring Option C is selected, the TPE determines whether the measuring equipments have been properly calibrated in line with the monitoring plan and whether measured values are properly corrected, where necessary, to calculate emission reductions in line with the PDD and Monitoring Guidelines. | [ ]  |
| Data and calculation of GHG emission reductions | The TPE assesses the data and calculations of GHG emission reductions achieved by/resulting from the project by the application of the selected approved methodology. | [ ]  |
| Avoidance of double registration | The TPE determines whether the project is not registered under other international climate mitigation mechanisms. | [ ]  |
| Post registration changes | The TPE determines whether there are post registration changes from the registered PDD and/or methodology which prevent the use of the applied methodology. | [ ]  |

|  |  |
| --- | --- |
| Authorised signatory: | Mr. [ ]  Ms. [ ]  |
| Last name:       | First name:       |
| Title: |
| Specimen signature: Date: dd/mm/yyyy |

|  |
| --- |
| **B. Verification team and other experts** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Name | Company | Function\* | Scheme competence\* | Technical competence\* | On-site visit |
| Mr. [ ] Ms. [ ]  |  |  |  | [ ]  |  | [ ]  |
| Mr. [ ] Ms. [ ]  |  |  |  | [ ]  |  | [ ]  |
| Mr. [ ] Ms. [ ]  |  |  |  | [ ]  |  | [ ]  |
| Mr. [ ] Ms. [ ]  |  |  |  | [ ]  |  | [ ]  |

*Please specify the following for each item.*

*\* Function: Indicate the role of the personnelin the validation activity such as team leader, team member, technical expert, or internal reviewer.*

*\* Scheme competence: Check the boxes if the personnel have sufficient knowledge on the JCM.*

*\* Technical competence: Indicate if the personnel have sufficient technical competence related to the project under validation.*

|  |
| --- |
| **C. Means of verification, findings and conclusions based on reporting requirements** |

C.1. Complianceof the project implementation and operation with the eligibility criteria of the applied methodology

|  |
| --- |
| **<Means of verification>****<Findings>***Please state if CARs, CLs, or FARs are raised, and how they are resolved.***<Conclusion based on reporting requirements>***Please stateconclusionbased on reporting requirements.* |

C.2.Assessment of the project implementation against the registered PDD or any approved revised PDD

|  |
| --- |
| **<Means of verification>****<Findings>***Please state if CARs, CLs, or FARs are raised, and how they are resolved.***<Conclusion based on reporting requirements>***Please stateconclusionbased on reporting requirements.* |

C.3. Compliance of calibration frequency and correction of measured values with related requirements

|  |
| --- |
| **<Means of verification>****<Findings>***Please state if CARs, CLs, or FARs are raised, and how they are resolved.***<Conclusion based on reporting requirements>***Please stateconclusionbased on reporting requirements.* |

C.4. Assessment of data and calculation of GHG emission reductions

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **<Means of verification>**

|  |  |  |
| --- | --- | --- |
| Parameters | Monitored values | Method to check values in the monitoring report with sources |
|  |  |  |
|  |  |  |
|  |  |  |

**<Findings>***Please state if CARs, CLs, or FARs are raised, and how they are resolved.***<Conclusion based on reporting requirements>***Please stateconclusionbased on reporting requirements.* |

C.5. Assessment of avoidance of double registration

|  |
| --- |
| **<Means of verification>****<Findings>***Please state if CARs, CLs, or FARs are raised, and how they are resolved.***<Conclusion based on reporting requirements>***Please stateconclusionbased on reporting requirements.* |

C.6. Post registration changes

|  |
| --- |
| **<Means of verification>****<Findings>***Please state if CARs, CLs, or FARs are raised, and how they are resolved.***<Conclusion based on reporting requirements>***Please stateconclusionbased on reporting requirements.* |

|  |
| --- |
| **D. Assessment of response to remaining issues** |

An assessment of response to the remaining issues including FARs from the validation and/or previous verification period, if appropriate

|  |
| --- |
|  |