



**CDM project activity/programme of activities  
issuance request review form  
(Version 03.0)**

**SECTION 1: GENERAL INFORMATION**

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|--|---|
| <b>Designated national authority or Executive Board member submitting this form</b>  | Request 2   |
| <b>Title and UNFCCC reference number of the project activity or programme of activities (PoA)</b>  | African Improved Cooking Stoves Programme of Activities                                       |
| <b>Titles and reference numbers of the component project activities (CPAs) covered by the request for issuance</b><br>(For PoA only. Add rows as necessary.) | 5342-0001 : "African Improved Cooking Stoves Programme of Activities – CPA No. 00001 (Ghana)" |
|  | 5342-0002 : "African Improved Cooking Stoves Programme of Activities – CPA No. 00002 (Ghana)" |
|  | 5342-0003 : "African Improved Cooking Stoves Programme of Activities CPA 00003 (Ghana)"       |
| <b>Date of the request for issuance</b>  | Date: 26/10/2018  |
| <b>Monitoring period to which the request for issuance applies</b>   | Start date – end date : 25/10/2016 – 24/10/2017   |
| <b>UNFCCC reference number of the request for issuance</b><br>(For PoA only)   | 5342-MP5-IRP2   |

**SECTION 2: BASIS FOR REVIEW REQUEST**

*Please indicate, in accordance with paragraphs 65 of the CDM modalities and procedures (the annex to decision 3/CMP.1), the issues regarding which you request for review. Please tick the applicable boxes.*

☐

Fraud

☐

Malfeasance

☒

Incompetence

**SECTION 3: COMMENTS SUPPORTING REVIEW REQUEST**

*Please elaborate the reason for requesting a review on the issues you indicated in section 2 above*

1. As per paragraph 120 (b) the PS-PoA (version 01.0), the eligibility criteria shall cover conditions to avoid double counting, such as unique identifications of product and end-user locations. Page 23 of the PoA-DD also requires recording of name/identification of end user. However, as per the CAR ID 02, the stove database (i.e. worksheet "CPA Distribution data" in file "CDM PoA 5342 MP#5 Ghana ER calculator ver 2.0 31072018") does not list the actual end users. The database shall contain identification of end-user otherwise it would not be possible to, inter alia: (i) identify the source of the emission reduction as it is not clear whether the stoves remain under the CPA or PoA boundary; (ii) check whether a particular household has more than one cook stoves, as the baseline stove fuel consumption was ex-ante fixed based on household fuel consumption and assuming that there is only one stove in each household; and (iii) draw proper samples since the location of the stove (at end user) remains unclear.

With the above observation, the DOE is requested to explain how it has verified:

(a) The implementation of the PoA, in particular whether the management system is in line with the revised and approved PoA-DD in regard to the correctness of the database as it is not recording name/identification of end user.

(b) The emission reduction calculation, in particular the number of stoves claiming emission reductions since:

\* (i) the database does not record the information of the end user, which raises concerns on whether all stoves claiming emission reductions have been distributed to end users under the CPA or PoA boundary; and

\* (ii) the 105 samples selected by the CME show one ICS per customer while the stove database shows that some customers listed with more than one ICS. Therefore, the multi-use scenario observed (e.g. ten stoves used by customer name "PATRICK BANOYELE") in the population (i.e. 15,241 ICS) was not reflected in the samples and eventually no discount was applied to ensure that only one ICS per household is credited as described in ex-ante baseline parameter Qbiomass (i.e. annual average biomass consumption per appliance)/the monitoring plan for parameter Nall and the CAR ID 02 in the verification report.

(c) The sampling conducted by the CME, with regard to whether the selected samples were representative of the population, as it is not clear how the samples were drawn (i.e. whether from the "CPA Distribution Data" which does not list actual end users, or from other data).

Please refer to paragraphs 340 and 358 (a) of VVS-PoA (version 01.0), paragraph 24 (b) of Standard for Sampling and surveys (version 07.0)".

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### Document information

| Version | Date             | Description   |
|---------|------------------|---|
| 03.0    | 20 June 2017     | Structural and editorial improvement.   |
| 02.0    | 17 March 2015    | Revision to: <ul style="list-style-type: none"> <li>• Include the reference number of the request for issuance for the registered CDM PoA;</li> <li>• Change the symbol from F-CDM-IR to CDM-ISSR-FORM and minor editorial improvements;</li> <li>• Editorial improvement.</li> </ul> |
| 01.1    | 13 March 2012    | EB 66.<br>Editorial changes to include new symbol, logo and other improvements.   |
| 01.0    | 15 December 2006 | Initial publication.  |

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