

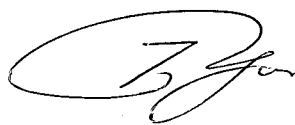


Validation report form for post-registration changes for CDM programme of activities
(version 01.0)

Complete this form in accordance with the "Attachment: Instructions for filling out the validation report form for post-registration changes for CDM programme of activities" at the end of this form.

VALIDATION REPORT ON POST-REGISTRATION CHANGES (PRCs)

Title and reference number of the programme of activities (PoA)	South Africa Renewable Energy Programme (SA-REP) Ref. No. 7570
Process track	<input type="checkbox"/> Prior approval <input checked="" type="checkbox"/> Issuance <input type="checkbox"/> Renewal of crediting period
Version number of the validation report on PoA PRCs	Version 2.0
Completion date of the validation report on PoA PRCs	22/01/2016
Version number of PoA-DD and/or CPA-DD applicable to this validation report	CPA-DD of CPA 7570-0001, Version 07 CPA-DD of CPA 7570-0002, Version 02 CPA-DD of CPA 7570-0003, Version 02
Type(s) of PoA PRCs	<input type="checkbox"/> Temporary deviations from the registered monitoring plan, monitoring methodology or standardized baseline <input checked="" type="checkbox"/> Corrections <input type="checkbox"/> Changes to the start date of the crediting period <input type="checkbox"/> Inclusion of a monitoring plan to a registered PoA <input type="checkbox"/> Permanent changes from registered monitoring plan, monitoring methodology or standardized baseline <input type="checkbox"/> Types of changes specific to afforestation and reforestation activities <input type="checkbox"/> Changes to the programme design of a registered PoA <input checked="" type="checkbox"/> Changes to project design of generic component project activities or specific-case component project activities
Coordinating/managing entity (CME)	Additional Energy Limited
Host Party(ies)	Republic of South Africa
Sectoral scope(s)	1. Energy industries (renewable / non-renewable sources)
Selected methodology(ies)	AMS-I.D – Grid connected renewable electricity generation (ver. 17)
Selected standardized baseline(s), where applicable	N/A

Name of DOE	Japan Quality Assurance Organization
Name, position and signature of the approver of the validation report on PoA PRCs	 Tadayuki Yano, Senior Executive

SECTION A. Executive summary

Japan Quality Assurance Organization (JQA) has performed the 1st periodic verification of the emission reductions achieved by the small-scale registered CDM PoA "South Africa Renewable Energy Programme (SA-REP) (Ref. 7570, registered on 09/10/2012)" under the contract with Additional Energy Limited. During the verification, JQA has found the changes of project design of specific-case component project activities (CPAs).

The validation for the changes has been performed as per the VVS version 09.0 and constitutes the following steps:

- On-site inspection for confirmation of the actual implementation and equipment in accordance with the registered Component Project Activity Design Documents (CPA-DDs);
- Desk review of the registered CPA-DDs, the documents relevant to the actual implementation and equipment listed in the Appendix 3;
- Interviews with the persons listed in the Section C.3.

JQA confirms that the changes of the project design of specific-case component project activities correspond to "Corrections" and "Changes to the project design of a registered project activity or programme design of a registered programme of activities" included in "Appendix 1. Changes that do not require prior approval by the Executive Board of the clean development mechanism" of CDM project standard Version 09.0 (PS).

JQA concludes that the change meets all relevant requirements of the UNFCCC for CDM programme of activities including the PS. JQA therefore requests the approval of post-registration changes of the component project activities under the programme of activities.

SECTION B. Validation team, technical reviewer and approver

B.1. Validation team member

No.	Role	Type of resource	Last name	First name	Affiliation (e.g. name of central or other office of DOE or outsourced entity)	Involvement in			
						Desk review	On-site inspection	Interview(s)	Validation findings
1.	Team Leader	IR	Motokawa	Hiroshi	Tokyo central office	x	x	x	x
2.	Validator	EI	Yoshida	Tadashi	N/A	x	x	x	x

B.2. Technical reviewer and approver of the validation report on PoA PRCs

No.	Role	Type of resource	Last name	First name	Affiliation (e.g. name of central or other office of DOE or outsourced entity)
1.	Technical reviewer	IR	Tanabe	Koichiro	Tokyo central office
2.	Technical reviewer	IR	Sachiko	Hasizume	Tokyo central office
3.	Approver	IR	Yano	Tadayuki	Tokyo central office

SECTION C. Means of validation

C.1. Desk review

The table in Appendix 3 shows the documentation reviewed and referred during the validation.

C.2. On-site inspection

Duration of on-site inspection: 29/10/2015 to 31/10/2015				
No.	Activity performed on-site	Site location	Date	Team member
1.	Assessment of actual implementation and operation of the project activity based on the applied methodology/ standardized baseline, the registered monitoring plan and physical features of the project activity as per PoA-DD and CPA-DDs	Northern Cape Province, South Africa	29/10/2015 - 31/10/2015	Hiroshi Motokawa Tadashi Yoshida
2.	Interview with relevant personnel to determine whether the operational and data collection procedures are implemented in accordance with the monitoring plan in the CPA-DDs	Northern Cape Province, South Africa	29/10/2015 - 31/10/2015	Hiroshi Motokawa Tadashi Yoshida
3.	Check of the monitoring equipment including calibration performance against the requirements of the CPA-DDs, the applied methodology and national standards, where applicable	Northern Cape Province, South Africa	29/10/2015 - 31/10/2015	Hiroshi Motokawa Tadashi Yoshida

C.3. Interviews

No.	Interviewee			Date	Subject	Team member
	Last name	First name	Affiliation			
1.	Sinclair	Geoff	Additional Energy Limited	29/10/2015-31/10/2015	CME Activities and management system	Hiroshi Motokawa / Tadashi Yoshida
2.	Bhata	Anil	Additional Energy Limited	29/10/2015-31/10/2015	CME Activities and management system	Hiroshi Motokawa / Tadashi Yoshida
3.	Shumbayaonda	Tendai	AE-AMD	29/10/2015-31/10/2015	CPA Implementation and management system	Hiroshi Motokawa / Tadashi Yoshida
4.	Lowings	Daniel	Bio Thermal Energy Ltd., O&M Project Manager	29/10/2015-31/10/2015	CPA Implementation and management system	Hiroshi Motokawa / Tadashi Yoshida
5.	Kok	Andre	Juwi Renewable Energies, O&M Support Manager	29/10/2015-31/10/2015	CPA Implementation and management system	Hiroshi Motokawa / Tadashi Yoshida
6.	Kordom	John	Blyss-Tech, Technician	29/10/2015-31/10/2015	CPA Implementation and management system	Hiroshi Motokawa / Tadashi Yoshida
7.	Schultz	Arno	Sunpower, PV Technician	29/10/2015-31/10/2015	CPA Implementation and management system	Hiroshi Motokawa / Tadashi Yoshida

C.4. Clarification requests, corrective action requests and forward action requests raised

Areas of validation findings	No. of CL	No. of CAR	No. of FAR
Compliance with PoA-DD and/or CPA-DD form(s)			
Temporary deviations from the registered monitoring plan, monitoring methodology or standardized baseline			
Corrections	0	1	0
Changes to the start date of the crediting period			
Inclusion of a monitoring plan in a registered PoA			
Permanent changes from registered monitoring plan, monitoring methodology or standardized baseline			
Types of changes specific to afforestation and reforestation project activities			
Changes to the programme design of a registered PoA			
Changes to project design of generic component project activities or specific-case component project activities	0	1	0
Others (please specify)			
Total	0	2	0

SECTION D. Validation findings**D.1. Compliance with PoA-DD and/or CPA-DD form(s)**

Means of validation	Through the desk review of the registered CPA-DDs, revised CPA-DDs and the documents relevant to the actual implementation and equipment listed in the Appendix 3, JQA confirms whether the the CME uses the later version of the CPA-DD form for the revised CPA-DDs than the version of the CPA-DD form of the registered CPAs, information transferred to the later version of the CPA-DD form is materially the same as that in the registered CPAs.
Findings	The revised CPA-DDs of CPA 7570-0001, CPA 7570-0002 and CPA-7570-0003 apply the version 04.0 of CPA-DD form for small-scale CPA (CDM-SSC-CPA-DD-FORM), as the latest version, although the registered CPA-DDs were reported in the "Version 02.0" of that form. The CME has prepared the revised CPA-DDs by transferring the information from the registered CPA-DDs to the latest version of the form without modifying the contents of the registered CPA-DD. Only the texts related to PRC mentioned in Section D.3 and D.9 below has been modified.
Conclusion	JQA confirms the compliance of the revised CPA-DDs with the valid version of the applicable CPA-DD form, and that information transferred to the later version of the CPA-DD form is materially the same as that in the registered CPAs.

D.2. Temporary deviations from the registered monitoring plan, monitoring methodology or standardized baseline

Means of validation	-
Findings	-
Conclusion	-

D.3. Corrections

Means of validation	For the validation of the changes, JQA has applied the following means: <ul style="list-style-type: none"> - On-site inspection for confirmation of the actual implementation and equipment in accordance with the registered CPA-DDs; - Desk review of the registered CPA-DDs, the documents relevant to the actual implementation and equipment listed in the Appendix 3; - Interviews with the persons listed in the Section C.3.1 The PPs provided the documents and information relevant to the actual
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	implementation and equipment.																		
Findings	<p>The models of PV module and inverter for CPA 7570-0002 and CPA 7570-0003 are not consistent with those of the actual facilities installed at the project sites. These inconsistencies have been corrected as follows in the revised CPA-DDs of CPA 7570-0002 and CPA 7570-0003.</p> <p>CPA 7570-0002 Model of PV module and inverter</p> <table><tr><td></td><td>Registered CPA-DD</td><td>Revised CPA-DD</td></tr><tr><td>PV Module</td><td>BYD 250P6-30</td><td>BYD 250P6C-30</td></tr><tr><td>Inverter</td><td>Sunny Central 630CP</td><td>Sunny Central 630CP XT</td></tr></table> <p>CPA 7570-0003 Model of PV module and inverter</p> <table><tr><td></td><td>Registered CPA-DD</td><td>Revised CPA-DD</td></tr><tr><td>PV Module</td><td>BYD 250P6-30</td><td>BYD 250P6C-30</td></tr><tr><td>Inverter</td><td>Sunny Central 630CP</td><td>Sunny Central 630CP XT</td></tr></table> <p>As these corrections do not affect the design of the PoA, prior approval is not required as per the paragraph 1 in Appendix 1 of the PS. These changes are raised as CAR 01 in this Validation Report.</p>		Registered CPA-DD	Revised CPA-DD	PV Module	BYD 250P6-30	BYD 250P6C-30	Inverter	Sunny Central 630CP	Sunny Central 630CP XT		Registered CPA-DD	Revised CPA-DD	PV Module	BYD 250P6-30	BYD 250P6C-30	Inverter	Sunny Central 630CP	Sunny Central 630CP XT
	Registered CPA-DD	Revised CPA-DD																	
PV Module	BYD 250P6-30	BYD 250P6C-30																	
Inverter	Sunny Central 630CP	Sunny Central 630CP XT																	
	Registered CPA-DD	Revised CPA-DD																	
PV Module	BYD 250P6-30	BYD 250P6C-30																	
Inverter	Sunny Central 630CP	Sunny Central 630CP XT																	
Conclusion	JQA concludes that the proposed correction does not represent an actual change in project information fixed at validation and therefore does not affect the calculation of emission reductions at all, and that these changes correspond to “Corrections” in Appendix 1 of the PS and the CME makes appropriate revisions in the revised CPA-DDs.																		

D.4. Changes to the start date of the crediting period

Means of validation	-
Findings	-
Conclusion	-

D.5. Inclusion of a monitoring plan in a registered PoA

Means of validation	-
Findings	-
Conclusion	-

D.6. Permanent changes from registered monitoring plan, monitoring methodology or standardized baseline

Means of validation	-
Findings	-
Conclusion	-

D.7. Types of changes specific to afforestation and reforestation activities

Means of validation	-
Findings	-
Conclusion	-

D.8. Changes to the programme design of a registered PoA

Means of validation	-
Findings	-
Conclusion	-

D.9. Changes to project design of generic component project activities or specific-case component project activities

Means of	For the validation of the changes, JQA has applied the following means:
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validation	<ul style="list-style-type: none">- On-site inspection for confirmation of the actual implementation and equipment in accordance with the registered CPA-DDs;- Desk review of the registered CPA-DDs, the documents relevant to the actual implementation and equipment listed in the Appendix 3;- Interviews with the persons listed in the Section C.3.1 <p>The PPs provided the documents and information relevant to the actual implementation and equipment.</p>												
Findings	<p>The description of inverter for CPA 7570-0001 is not consistent with the specification of the actual one installed at the project sites. This inconsistency has been corrected as follows in the revised CPA-DD of CPA 7570-0001.</p> <p>CPA 7570-0001 Specification of inverter</p> <table><tr><th></th><th>Registered CPA-DD</th><th>Revised CPA-DD</th></tr><tr><td>Manufacturer</td><td>SMA</td><td>KACO</td></tr><tr><td>Model</td><td>15000TL</td><td>Powador</td></tr><tr><td>Type</td><td>String</td><td>Powador 39.0 TL 3-M-INT</td></tr></table> <p>According to the Guidelines on the demonstration of additionality of small-scale project activities (ver. 09.0, EB 68, Annex 27), solar PV technology is included in the positive list of grid-connected renewable electricity generation technologies. Therefore, as per the paragraph 7 in Appendix 1 of the PS, prior approval for the actual change to the programme design of a registered PoA is not required for CPA 7570-0001 under the PoA using a positive list.</p> <p>The changes are raised as CAR 02 in this Validation Report.</p>		Registered CPA-DD	Revised CPA-DD	Manufacturer	SMA	KACO	Model	15000TL	Powador	Type	String	Powador 39.0 TL 3-M-INT
	Registered CPA-DD	Revised CPA-DD											
Manufacturer	SMA	KACO											
Model	15000TL	Powador											
Type	String	Powador 39.0 TL 3-M-INT											
Conclusion	<p>JQA concludes that the changes correspond to “Changes to project design of specific-case component project activities” in Appendix 1 of the PS, and that the CME makes appropriate revisions in the revised CPA-DD.</p>												

SECTION E. Internal quality control

The following are implemented in line with the procedure for internal quality control prescribed by JQA CDM Quality Manual and relevant procedures.

First, the validation team establishes the draft validation report including draft conclusion and submits the draft validation report and other documents needed for the review to the technical review team. The review team verifies appropriateness of the draft conclusion on the validation of the project activity and its procedures. Then the review team reports the review results to the validation team. The validation team responds to the review team's comments and revises the documents, if necessary. The team leader of the validation team reports the review result to the Senior Executive of JQA. Finally, the Senior Executive approves the validity of the project activity as DOE.

SECTION F. Validation opinion

JQA performs the validation of post registration change of the small-scale registered CDM PoA "South Africa Renewable Energy Programme (SA-REP) (Ref. 7570, registered on 09/10/2012), and confirms that the changes meet all relevant requirements of the UNFCCC to the CDM project activities including the VVS and the PS.

JQA concludes that the changes made in CPA 7570-0001 correspond to “Changes to project design of specific-case component project activities” in Appendix 1 of the PS, and that the CME makes appropriate revisions in the revised CPA-DD. Furthermore, JQA concludes that the changes made in CPA 7570-0002 and CPA 7570-0003 correspond to “Corrections” in Appendix 1 of the PS and the CME makes appropriate revisions in the revised CPA-DDs.

JQA therefore requests the approval of post-registration changes of the CPAs.

Appendix 1. Abbreviations

Abbreviations	Full texts
CAR	Corrective Action Request
CDM	Clean Development Mechanism
CDM EB	CDM Executive Board
CER	Certified Emission Reduction(s)
CL	Clarification request
CO ₂	Carbon dioxide
CO ₂ e	Carbon dioxide equivalent
CPA	Component Project Activity
CPA-DD	Component Project Activity Design Documents
DNA	Designated National Authority
DOE	Designated Operational Entity
EI	External Individuals
FAR	Forward Action Request
GHG	Greenhouse Gas(es)
GWP	Global Warming Potential
IPCC	Intergovernmental Panel on Climate Change
IR	Internal Resource
JQA	Japan Quality Assurance Organization
MoC	Modalities of Communication
MP	Monitoring Plan
MR	Monitoring Report
PCP	CDM Project Cycle Procedure
PDD	Project Design Document
PoA	Programme of Activities
PoA-DD	Programme Design Document for Programmes of Activities
PP	Project Participant
PRC	Post Registration Change
PS	CDM Project Standard
SA-REP	South Africa Renewable Energy Programme
UNFCCC	United Nations Framework Convention on Climate Change
VVS	CDM Validation and Verification Standard

Appendix 2. Competence of team members and technical reviewers

Statement of competence



Name: Mr. Hiroshi Motokawa

Qualified and authorized by Japan Quality Assurance Organization.

Function	Date of qualification
Validator	2014/12/22
Verifier	2014/12/22
Team leader	2014/12/22

Technical area within sectoral scopes	Date of qualification
TA 1.1. Thermal energy generation	2014/12/22
TA 1.2. Renewables	2014/12/22
TA 3.1. Energy demand	2014/12/22
TA 4.1. Cement and lime production	2014/12/22
TA 4.6. Other manufacturing industries	2014/12/22
TA 13.1. Solid waste and wastewater	2014/12/22

Statement of competence



Name: Dr. Tadashi Yoshida

Qualified and authorized by Japan Quality Assurance Organization.

Function	Date of qualification
Validator	2014/12/22
Verifier	2014/12/22
Team leader	2014/12/22

Technical area within sectoral scopes	Date of qualification
TA 1.1. Thermal energy generation	2014/12/22
TA 1.2. Renewables	2014/12/22
TA 3.1. Energy demand	2014/12/22
TA 4.6. Other manufacturing industries	2014/12/22
TA 5.1. Chemical industry	2014/12/22
TA 10.1. Fugitive emissions from oil and gas	2014/12/22
TA 13.1. Solid waste and wastewater	2014/12/22

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E-01-30

Statement of competence



Name: Mr. Koichiro Tanabe

Qualified and authorized by Japan Quality Assurance Organization.

Function	Date of qualification
Validator	-
Verifier	2014/12/22
Team leader	2015/3/24

Technical area within sectoral scopes	Date of qualification
TA 1.1. Thermal energy generation	2014/12/22
TA 1.2. Renewables	2014/12/22
TA 3.1. Energy demand	2014/12/22
TA 4.6. Other manufacturing industries	2014/12/22
TA 5.1. Chemical industry	2014/12/22
TA 10.1. Fugitive emissions from oil and gas	2014/12/22
TA 13.1. Solid waste and wastewater	2014/12/22

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Appendix 3. Documents reviewed or referenced

No.	Author	Title	References to the document	Provider
1	Additional Energy Limited	Revised CPA-DD of CPA 7570-0001, Version 07	13/01/2016	CME
2	Additional Energy Limited	Revised CPA-DD of CPA 7570-0002, Version 02	14/01/2016	CME
3	Additional Energy Limited	Revised CPA-DD of CPA 7570-0003, Version 02	15/01/2016	Others
4	Standard Bank Plc.	Registered PoA-DD, Version 07	21/09/2012	Others
5	Standard Bank Plc.	Registered CPA-DD of CPA 7570-0001, Version 06	21/09/2012	Others
6	Standard Bank Plc.	Registered CPA-DD of CPA 7570-0002, Version 01	20/12/2012	Others
7	Standard Bank Plc.	Registered CPA-DD of CPA 7570-0003, Version 01	21/12/2012	Others
8	Japan Consulting Institute (JCI)	Validation Report of PoA Report No. JCI-CDM-VAL-11/153, Revision No. 00	26/09/2012	Others
9	Japan Consulting Institute (JCI)	Validation Report of CPA 7570-0003, Report No. JCI-CDM-VAL-505-03, Rev. No. 00 Validation Report of CPA 7570-0002, Report No. JCI-CDM-VAL 505-02, Rev. No. 00	25/02/2013	Others
10	UNFCCC	Validation report form for post-registration changes for CDM programme of activities (ver. 01.0) including "Attachment: Instructions for filling out the validation report form for post-registration changes for CDM Programme of activities"	01/04/2015	Others
11	UNFCCC	AMS-I.D "Grid connected renewable electricity generation" (ver. 17)	03/06/2011	Others
12	UNFCCC	Tool to calculate project or leakage CO2 emissions from fossil fuel combustion (ver. 02)	02/08/ 2008	Others
13	UNFCCC	Tool to calculate the emission factor for an electricity system (ver. 02.2.1)	29/09/2011	Others
14	UNFCCC	CDM project standard (ver. 09.0)	20/02/2015	Others
15	UNFCCC	CDM validation and verification standard (ver. 09.0)	20/02/2015	Others
16	UNFCCC	CDM project cycle procedure (ver. 09.0)	20/02/2015	Others
17	National Energy Regulator of South Africa (NERSA)	Business licenses of CPA 7570-0001	26/04/2012	CME
18	National Energy Regulator of South Africa (NERSA)	Business licenses of CPA 7570-0002	26/04/2012	CME
19	National Energy Regulator of South Africa (NERSA)	Business licenses of CPA 7570-0003	26/04/2012	CME
20	Sunpower energy system Spain S.L./	Layout of solar farm for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	--	CME

	HATCH			
21	Eskom	Greefspan 11MWp PV Project – Independent Engineer's Facility Completion Report	02/05/2014	CME
22	Juwi Solar ZA Construction 3 (Pty) Ltd.	EPC contract of CPA 7570-0002 and CPA 7570-0003	05/11/2012	CME
23	BYD Tenesol	Manufacturer's specification of PV module for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	--	CME
24	KACO Sunny Central (SMA)	Manufacturer's specification of inverter for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	--	CME
25	Eskom Holdings Soc Limited	Power purchase Agreement (PPA) of PV projects between CPA developer and grid company Eskom for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	05-06/11/2012	CME
26	Standard Bank	South Africa Renewable Energy Programme - Monitoring Guidelines for CPA Developers	19/11/2015	CME
27	CPA developer	CME Database Sheet for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	--	CME
28	CME	Record and text of CDM staff training for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	06/08/2014 15/11/2013	CME
29	CPA developer	Electricity line diagram for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	--	CME
30	Elster SEL Schneider Electric	Specification of electricity meter used for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	--	CME
31	SABS Standards Division	NRS 057:2009- South African National Standard – Code of practice for electricity metering, including calibration frequency, accuracy class and testing of metering equipment	2009	CME
32	Sanas Laboratory 143: Power Meter Technics (Pty) Ltd. / Schneider Electric / Schweitzer Engineering Lab. Inc. (SEL)	Calibration certificates of electricity meters used for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	Various dates for each CPA	CME
33	South African Accreditation System (SANAS)	Certificate of accreditation (143) for Power Meter Technics (Pty) Ltd.	31/08/2012	CME
34	CPA developer	SCADA daily data of main/ check meters for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	On-site	CME
35	CPA developer	Monthly data of electricity consumed for the operation of office and auxiliary equipment	1 st monitoring period	CME
36	CPA developer	Invoices of electricity export for CPA 7570-0001, CPA 7570-0002 and CPA 7570-0003	1 st monitoring period	CME
37	CPA developer	Data of solar irradiation, plant operation availability and grid availability	1 st monitoring period	CME
38	Additional Energy Limited	CME Management System	Nov 2015	CME

39	Additional Energy Limited	Copy of e-mail correspondence with the DNA of South Africa from CME	01-02/1012015	CME
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Appendix 4. Clarification requests, corrective action requests and forward action requests

Table 1. CL from this validation

CL ID	--	Section no.	Date: DD/MM/YYYY
Description of CL			
CME's response			Date: DD/MM/YYYY
Documentation provided by CME			
DOE assessment			Date: DD/MM/YYYY

Table 2. CAR from this validation

CAR ID	01	Section no.	D.1 and E.6	Date: 09/11/2015
Description of CAR				
CPA 7570-0002/ CPA 7570-0003: Through the on-site inspection, JQA confirmed the inconsistencies that the models of PV module and inverter to the programme design of the registered PoA were not in line with those in the registered CPA-DDs. The PP is requested to submit the post-registration changes to the registered CPA-DDs, referring to the paragraph 1 in Appendix 1 of the PS.				
CME response				Date: 08/12/2015
The change to technical information of the specific-case CPAs for the models of PV module and inverter installed is submitted and the corrections are provided in the revised CPA-DD. These inconsistencies have been corrected in the revised CPA-DDs of CPA 7570-0002 and CPA 7570-0003.				
Documentation provided by the CME				
N/A				
DOE assessment				Date: 08/12/2015
It is confirmed through the review of the relevant document and on-site inspection that the corrections on the models of PV module and inverter installed is provided in the revised CPA-DDs. Thus, CAR 01 is closed.				

CAR ID	02	Section no.	D.1 and E.6	Date: 09/11/2015
Description of CAR				
CPA 7570-0001: The change of technical information of the inverter to the programme design of the registered PoA was identified through the on-site inspection. The PP was requested to submit the post-registration changes to the specific-case CPA in the revised CPA-DD, referring to the paragraph 7 in Appendix 1 of the PS.				
CME response				Date: 08/12/2015

The change to project design of the specific-case CPA for the inverter installed is submitted and the correct information is provided in the revised CPA-DD.

Documentation provided by the CME

- Manufacturer's specification of inverter issued by KACO

DOE assessment
Date: 08/12/2015

It is confirmed through the review of the relevant document and on-site inspection that the corrected information on the inverter installed on-site is provided in the revised CPA-DD. Thus, CAR 02 is closed.

Table 3. FAR from this validation

FAR ID	-	Section no.	Date: DD/MM/YYYY
Description of FAR			
CME's response			Date: DD/MM/YYYY
Documentation provided by CME			
DOE assessment			Date: DD/MM/YYYY