



**CDM project activity/programme of activities
issuance request review form
(Version 01.1)**

SECTION 1: GENERAL INFORMATION

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| Name of designated national authority/Executive Board member submitting this form: | | |
| Project title of the project activity or programme of activities (PoA) for which issuance is requested: | 4302 - SASSA Low Pressure Solar Water Heater Programme | |
| Reference number/title of the Component Project Activity(ies) (CPAs): <i>(Add rows as necessary)</i> | CPA ref. number | CPA title |
| | CPA001 | SWH |
| | CPA002 | SWH |
| DOE that requested for issuance and date of request: | DNV 24/01/14 concerning MP 01/01/12-31/12/12 | |

SECTION 2: BASIS FOR REVIEW REQUEST

Please indicate, in accordance with paragraphs 65 of the CDM modalities and procedures, for which reason(s) you request review. (Place a cross (X) in front of the reason)

☐ Fraud ☐ Malfeasance ☒ Incompetence

Please indicate reasons for the request for review and attach any supporting documentation to this request form. (If space is not sufficient please attach further reasons)

The DOE is requested to justify how it has carried out the sampling in line with paragraph 25 of the “Standard for Sampling and Survey for CDM project activities and programme of activities” version, 04 and paragraph 210 of VVS, ver. 5 given that the DOE carried out on-site verification for only 35 samples and conducted telephone interviews for the remaining 74 samples. In particular, the DOE shall further clarify how it considered that the telephone interviews conducted for selected samples are sufficient to check whether or not the solar water heaters had been received and installed, were functioning correctly, and had any maintenance issues as reported on verification report (page 6).

SECTION BELOW TO BE FILLED IN BY UNFCCC SECRETARIAT

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| Date received at UNFCCC secretariat: | 08/07/2014 |
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History of the document

| Version | Date | Nature of revision(s) |
|---|------------------------|---|
| 01.1 | EB 66 13 March 2012 | Editorial changes to include new symbol, logo and other improvements. |
| 01.0 | 15 December 2006 | Initial publication. |
| Decision Class: Regulatory Document Type: Form Business Function: Issuance | | |