



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

SECTION 1: GENERAL INFORMATION

Designated national authority or Executive Board member submitting this form	Request 1
Title and UNFCCC reference number of the project activity or programme of activities (PoA)	Improved Cooking Stoves Programme of Activities in Africa
Titles and reference numbers of the component project activities (CPAs) covered by the request for issuance (For PoA only. Add rows as necessary.)	5341-0001 : "Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00001 (Kenya)";
	5341-0002 : "Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00002 (Kenya)";
	5341-0003 : "Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00003 (Kenya)";
	5341-0004 : "Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00004 (Kenya)";
	5341-0005 : "Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00005 (Kenya)";
	5341-0006 : "Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00006 (Kenya)";
	5341-0007 : "Improved Cooking Stoves Programme of Activities in Africa – CPA No. 00007 (Kenya)".
Date of the request for issuance	Date: 05/11/18
Monitoring period to which the request for issuance applies	Start date – end date: 01/01/2017– 31/12/2017
UNFCCC reference number of the request for issuance (For PoA only)	5341-MP4-IRP1

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 24 of the PoA-DD also requires recording of name/identification of end user. However, as per the CAR ID 05, the stove database (i.e. worksheet "CPA Distribution data" in file "Kenya MP#4 ER calculator version 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 the management system, in line with the revised and approved PoA-DD in regard to the database not recording name/identification of end user and correctness of the database. It is noted that the CME's sampling revealed that six households own another ICS. However, it is observed that according to the worksheet "CPA Distribution data", the other ICS found in four of these six sampled households are listed under different user. As an example, in sampled household with ICS serial number EM1K041235 (under customer name ALICE WANJIRU in city NAKURU), the other ICS found in the household has serial number of EK1L029650. However, according to the worksheet "CPA Distribution data", ICS with serial number EK1L029650 is registered under user name FAITH M.MBONE in city NKUBU.

(b) The emission reduction calculation, in particular the correct determination of number of stoves as the database does not record the information of the end user, hence raising concern on whether all stoves claimed under the emission reductions have been distributed to end users under the CPA or PoA boundary.

(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)".

- - - - -

Document information

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

<i>Version</i>	<i>Date</i>	<i>Description</i>
Decision Class: Regulatory		
Document Type: Form		
Business Function: Issuance		
Keywords: project activities, programme of activities, request for review process		