



**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 4
Title and UNFCCC reference number of the project activity or programme of activities (PoA)	African Improved Cooking Stoves Programme of Activities
Titles and reference numbers of the component project activities (CPAs) covered by the request for issuance (For PoA only. Add rows as necessary.)	5342-0004 : "African Improved Cooking Stoves Programme of Activities CPA 00004 (Nigeria)"
	5342-0005 : "African Improved Cooking Stoves Programme of Activities CPA 00005 (Nigeria)"
Date of the request for issuance	Date: 30/10/2018
Monitoring period to which the request for issuance applies	Start date – end date : 25/10/2016 – 24/10/2017
UNFCCC reference number of the request for issuance (For PoA only)	5342-MP5-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. The approved revised PoA-DD, page 23, also requires the recording of name/identification of end user. However, as per the CAR ID 11, the database which is described in the file "5342 MP5 B1 ER sheet" (in worksheet "CPA Distribution data") does not list the actual end users.

Without the database containing identification of end-user, it would not be possible to, inter alia: (i) Identify 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 fuel consumption which is fixed ex-ante is determined for each household assuming that there is one stove in the 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 five sampled households own another ICS. However, it is observed that according to the worksheet "CPA Distribution data", the other ICS found in three of these five sampled households are under different customer. As an example, in sampled household with ICS serial number EC1J036202 (under customer name MURUF SITU in city KADUNA), the other ICS found in the household has serial number of EC1J037096. However, according to the worksheet "CPA Distribution data", ICS with serial number EC1J037096 is registered under customer name BABATUNDE AROWOLO in city LAGOS.

(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, 358 (a) of VVS-PoA (version 01.0), paragraph 24(b) of Standard for Sampling and surveys for CDM project activities and programmes of activities (version 07.0)".

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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.
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