

TÜV NORD CERT GmbH • P.O. Box 10 32 61 • 45032 Essen • Germany

CDM team  
UNFCCC Secretariat

**TÜV NORD CERT GmbH**

Langemarckstrasse 20  
45141 Essen  
Germany

Phone: +49 201 825-0  
Fax: +49 201 825-2517

Info.tncert@tuev-nord.de  
www.tuev-nord-cert.com

TÜV®

Our / Your Reference

Contact  
Stefan Winter  
E-Mail: swinter@tuev-nord.de

Direct Dial  
Phone: -3329  
Fax: -2392

Date  
28.08.2019

**Response to Incompleteness Notification regarding the Request for Issuance of PoA  
“Accelerating Electrification through Grid Extension and Off-Grid Electrification in Rural  
Areas of Uganda” (UNFCCC Ref. no. 10186), notification received on 22/08/2019**

Dear CDM team,

Please find below the response of the TÜV NORD JI/CDM Certification Program to the request for clarification of the PRC for the above mentioned PoA.

If you have any questions do not hesitate to contact us.

Yours sincerely,

Stefan Winter  
Head of TÜV NORD JI/CDM Certification Program

Headquarters  
**TÜV NORD CERT GmbH**  
Langemarckstraße 20  
45141 Essen  
Phone: +49 201 825-0  
Fax: +49 201 825-2517  
info.tncert@tuev-nord.de  
www.tuev-nord-cert.com

Director  
Dipl.-Ing. Wolfgang Wielpütz  
Dipl.-Oec. Sandra Gerhartz

Registration Office  
Amtsgericht Essen  
HRB 9976  
VAT No.: DE 811389923  
Tax No.: 111/5706/2193

Deutsche Bank AG, Essen  
BIC (SWIFT-Code): DEUTDE33XXX  
IBAN-Code: DE 26 3607 0050 0607 8950 00



| <b>Request for Issuance Incomplete Reason (1)</b>        |   |
|--|---|
| <b>Scope and Issue raised by the UNFCCC Secretariat:</b> | 1: Monitoring Report. Section 3.5 refers to awaiting the approval of PRC-10186-004 as of 29/3/2019.<br>The above PRC was approved on 23 April 2019 and the MR was finalized on 10 June 2019.<br>The PP/DOE is requested to clarify this inconsistency   |
| <b>Response by DOE:</b>                                  | The PP has corrected the inconsistency in MR for MP2, version 6.0, dated 23/08/2019   |
| <b>Request for Issuance Incomplete Reason (2)</b>        |   |
| <b>Scope and Issue raised by the UNFCCC Secretariat:</b> | 2: The emission reduction calculations in the spreadsheet has considered the data from April 2017-Nov 2017 while the monitoring period requested for issuance is from 04 May 2017 - 31 Dec 2017. The DOE is requested to clarify how it has verified the data used for the emission reduction calculations for both CPA-0001 and CPA-0002 is for the relevant monitoring period in line with Para 258 of VVS-POA. |
| <b>Response by DOE:</b>                                  | This is a conservative calculation approach and in line with the methodology provisions. It is assumed that electricity purchased in April is consumed in May and electricity purchased in November is consumed in December. This issue is already addressed in the FVR with FAR 02, where a detailed explanation is stated.<br>Therefore, no revisions were necessary.   |
| <b>Request for Issuance Incomplete Reason (3)</b>        |   |
| <b>Scope and Issue raised by the UNFCCC Secretariat:</b> | 3: In Section G-Verification Opinion, the DOE has confirmed the verification for CPA-0001, while the request for issuance also includes CPA-0002. The DOE is requested to clarify the discrepancy.<br>Further the Certification Statement mentions the Monitoring Period, as "MP.No1" while this is the 2nd MR for CPA-0001 and 1st for CPA-0002.   |
| <b>Response by DOE:</b>                                  | This is the 2 <sup>nd</sup> monitoring period for the PoA. The discrepancy has been corrected in the MP2 verification report version 3.0, dated 26/08/2019.<br>A footnote has been added to differentiate the two Monitoring Periods  |