



**DECLARATION OF OTHER OFFICES PERFORMING VALIDATION AND
VERIFICATION/CERTIFICATION FUNCTIONS**
(Version 03.0)

Entity name	Perry Johnson Registrars Carbon Emissions Services, Inc.
UNFCCC entity ref. no.	0031
Do you intend to allocate functions to offices other than your central office or to other legal entities (outsourced entities)? Note: this form shall be provided with the submission of the application for accreditation or upon the CDM accreditation panel's request. Subsequent changes to the information provided in this form shall be notified to the secretariat in accordance with paragraph 256 of the CDM accreditation procedure (version 11.0).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "yes", complete the sections below.
Description of other offices (add rows as necessary)	
Office number 1.1	India Site Office
Postal address	No. 50, 3 rd Floor, Vinay Arcade Opposite Big Bazaar, above Karnataka Bank K H Road, Bangalore, 560 027, India
Physical address	Same as above
Legal entity at the location	Perry Johnson Registrars Clean Development Mechanism (India) Private Limited
Relationship with the DOE For example, branch (i.e. office other than the central office) independent company, office of other legal entity belonging to the same group.	Branch office
Number of personnel Personal directly involved in validation and verification/certification activities on the date of submitting this form.	4
Office Number 1.2	n/a
:	n/a
Description of outsourced entities (add rows as necessary)	
Office number 2.1	n/a
Postal address	n/a
Physical address	n/a
Legal entity at the location	n/a
Relationship with the DOE For example, branch (i.e. office other than the central office) independent company, office of other legal entity belonging to the same group.	n/a
Number of personnel Personal directly involved in validation and verification/certification activities on the date of submitting this form.	n/a
Office number 2.2	n/a
:	n/a
	n/a

Outsourced functions in accordance with appendix 1

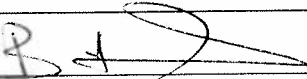
Use the following table to indicate which functions have been outsourced, as defined by paragraphs 63–68 of the CDM accreditation standard (version 5.2). Indicate the function by entering the office number (as defined above) of the outsourced entity.

*Outsourcing can be done exclusively in the context of the other functions that are carried out by the outsourced body.

Chapter	Requirement	Function	Para	Outsourcing	Office number (from above)
6	Legal status and matters		10-13	N/A	
7	Liability and finance	Financial stability	14-15	NO	
		Liability	16-17	NO	
8	Entity's management	Management structure	18-21	NO	
		Management functions	22-24	NO	
9	Safeguarding impartiality	General	25-30	N/A	
		Safeguarding impartiality at the policy level	31-34	NO	
		Safeguarding impartiality at the organization level	35-39	NO	
		Safeguarding impartiality at the operational level	40-47	YES*	1.1
		Review of effectiveness	48-50	NO	
10	Human resources and competence	Sufficiency of human resources	51-58	NO	1.1
		Use external individuals	59-61	YES*	1.1
		Outsourcing	62-67	NO	
		Initial competence analysis	69-73	NO	1.1
		Competence for management functions	74-75	NO	
		Competence for validation or verification teams	76-90	NO	1.1
		Competence for technical experts	91-60(c)	NO	1.1

Chapter	Requirement	Function	Para	Outsourcing	Office number (from above)
11	Information management	Competence for technical reviewers	92-93	NO	1.1
		Management of human resource and competence	94-102	NO	1.1
		Monitoring of performance and ensuring competence	103-109	NO	1.1
		Personnel records	110	NO	1.1
	Information to be made available in the public domain		111-1	NO	1.1
		Confidentiality	112-114	YES*	1.1
		Contract review	115-117	YES	1.1
			118-120	NO	1.1
	Selection of the validation or verification/certification personnel		121, 123-126	YES, excluding appointment of technical review teams	1.1
			122	NO	
13	Quality management system	Validation and verification/certification	127	YES	1.1
			128	NO	1.1
		Technical review	129-130	NO	1.1
		Issuance of final validation or verification/certification opinions and reports	131-133	NO	
		General	134-135	NO	1.1
		Responsibilities of top management	136-137	NO	

Chapter	Requirement	Function	Para	Outsourcing	Office number (from above)
		CDM quality manager	138	NO	
		Document and record management system	139-140	NO	
			141-144	YES*	
		Records pertaining to validation and/or verification/certification functions	144(a), (c)-(l), 145	YES*	1.1
			143(b), (f)-(k)	NO	
		Internal audits	147-149	NO	1.1
		Corrective and preventive actions	150-155	NO	1.1
		Management review	156-159	NO	
		Complaints	160-162	NO	
		Disputes	163-165	NO	
14	Handling complaints, disputes and appeals	Appeals	166-169	NO	

Name of entity representative	Bilal Anwar
Signature of entity representative	
Date (dd/mm/YYYY)	04/06/2014

Document information

Version	Date	Description
03.0	30 April 2014	Revision to: <ul style="list-style-type: none"> Align and improve according to version 11.0 of the <i>CDM accreditation procedure</i> and version 5.2 of the <i>CDM accreditation standard</i>; Change the title from <i>Form for declaration of non-central sites (F-CDM-NCS)</i> to <i>Declaration of other offices performing validation and verification/certification functions (CDM-DOO-FORM)</i>.
02.2	11 September 2012	Editorial change to amend version 02.0 revision date from 21 September 2011 to 4 January 2012.
02.1	17 May 2012	Editorial changes to include new logo and other improvements.
02.0	4 January 2012	Revised to be in line with version 02.0 of the Accreditation Standard.
01.0		Initial publication.
Decision Class: Regulatory Document Type: Form Business Function: Accreditation Keywords: accreditation assessment		