

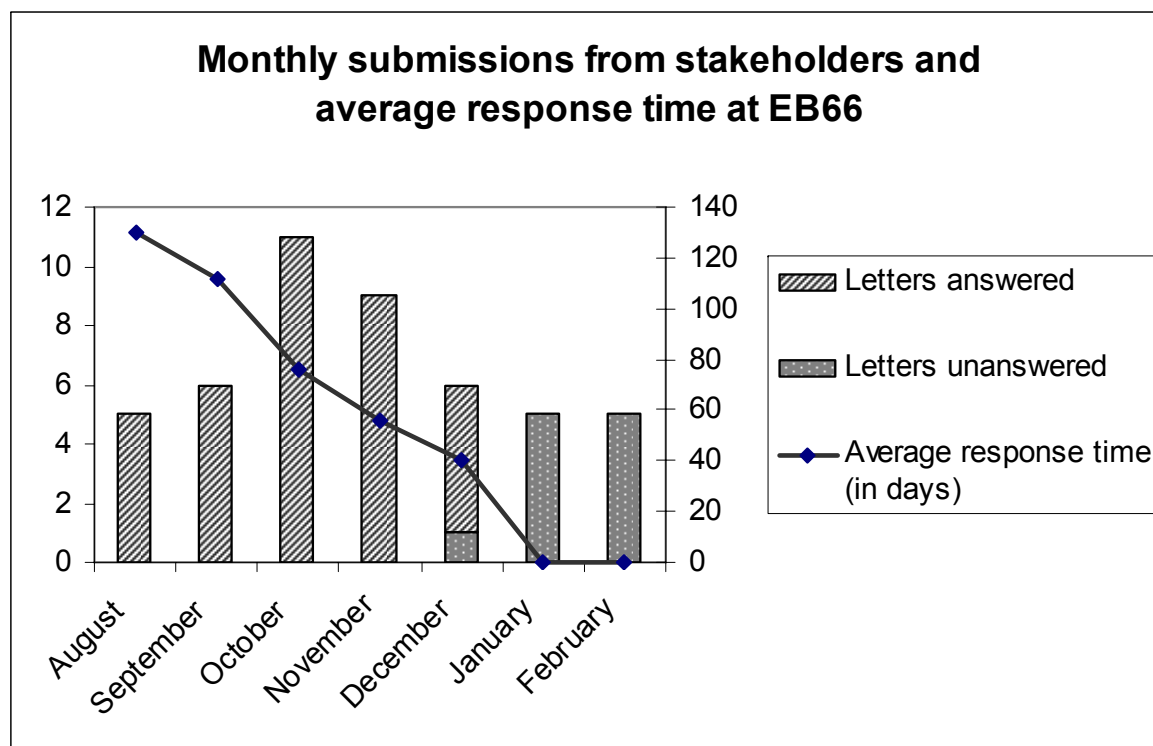
**Annex 4****COMPLIANCE WITH INDICATIVE TIMELINES FOR DIFFERENT PROCESSES****(Version 01.0)****I. Background**

1. The Executive Board (hereinafter referred to as the Board) of the clean development mechanisms (CDM), at its fiftieth meeting, considered an assessment of compliance with indicative timelines set by the Board in different processes and requested the secretariat to include in future submissions a visual representation of recent trends.
2. The below data provides information on the compliance with indicative timelines set by the Board in the following processes:
 - (a) Communication submitted to the Board;
 - (b) Accreditation of Operational Entities;
 - (c) Methodologies for CDM project activities;
 - (d) Registration and issuance.

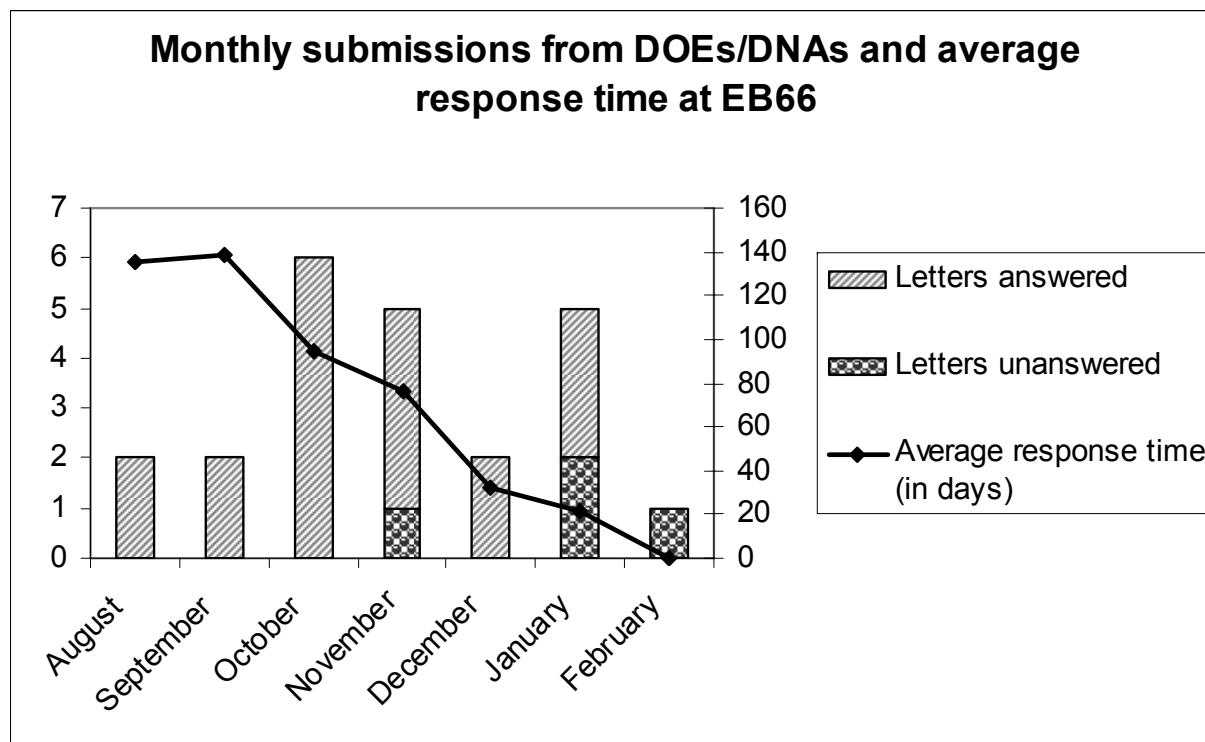


II. Communication to the Board (as of 13/02/2012)

3. For the first Board meeting of the year (EB66), two letters were sent to the attention of the Board for its consideration. A total of 38 letters were submitted between 8 November 2011 and 13 February 2012.



Compliance: response withing **35 days**



Compliance: response withing **21 days**

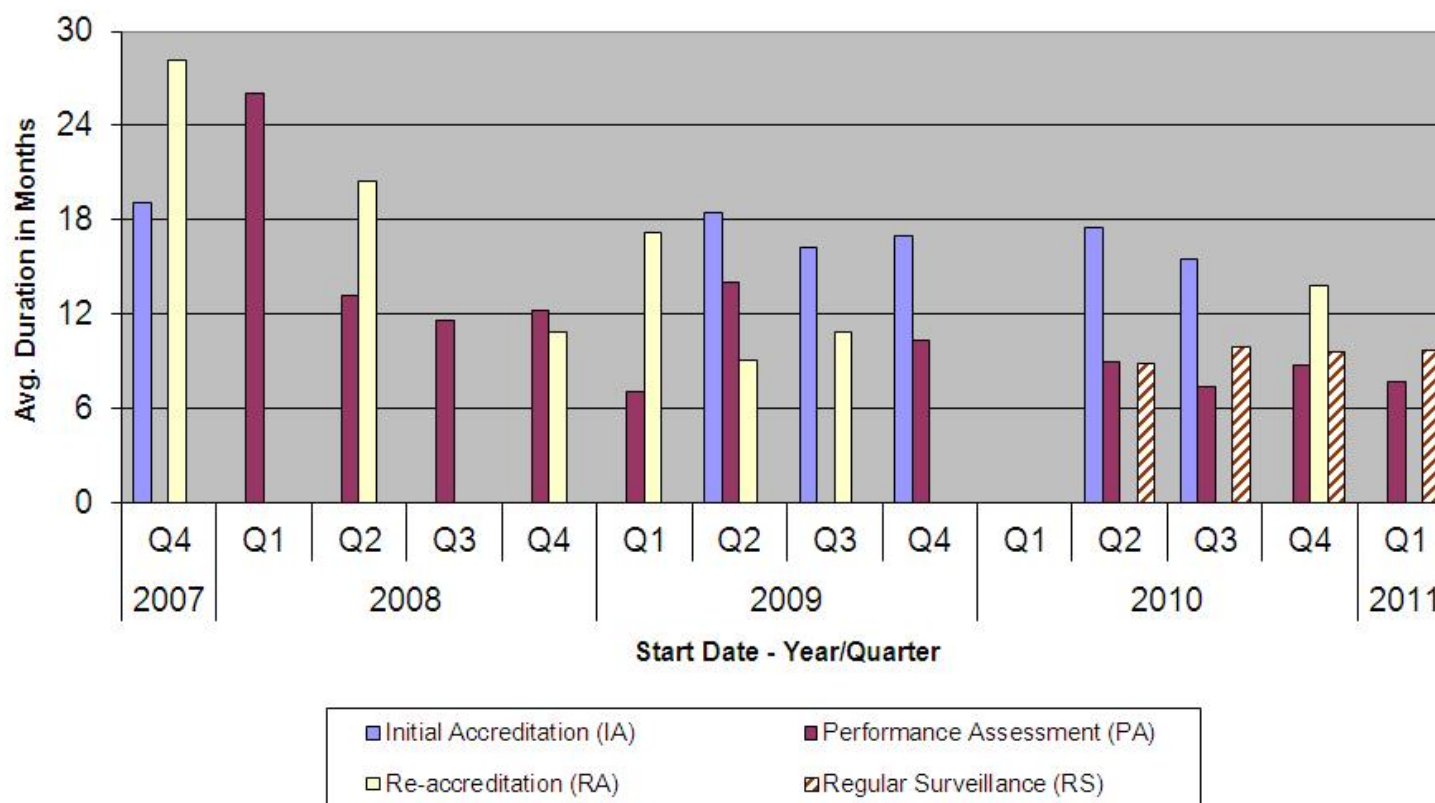
4. Status of submissions received by the secretariat prior to the revision of the “Modalities and procedures for direct communication with stakeholders”: two responses have not been issued to the respective submitters. In one case, the response has been sent to the Chair of the Board. In the other case, the response is being drafted and will be forwarded to the Chair of the Board prior to the sixty-sixth meeting of the Board.



III. Accreditation (as of 31/01/2012)

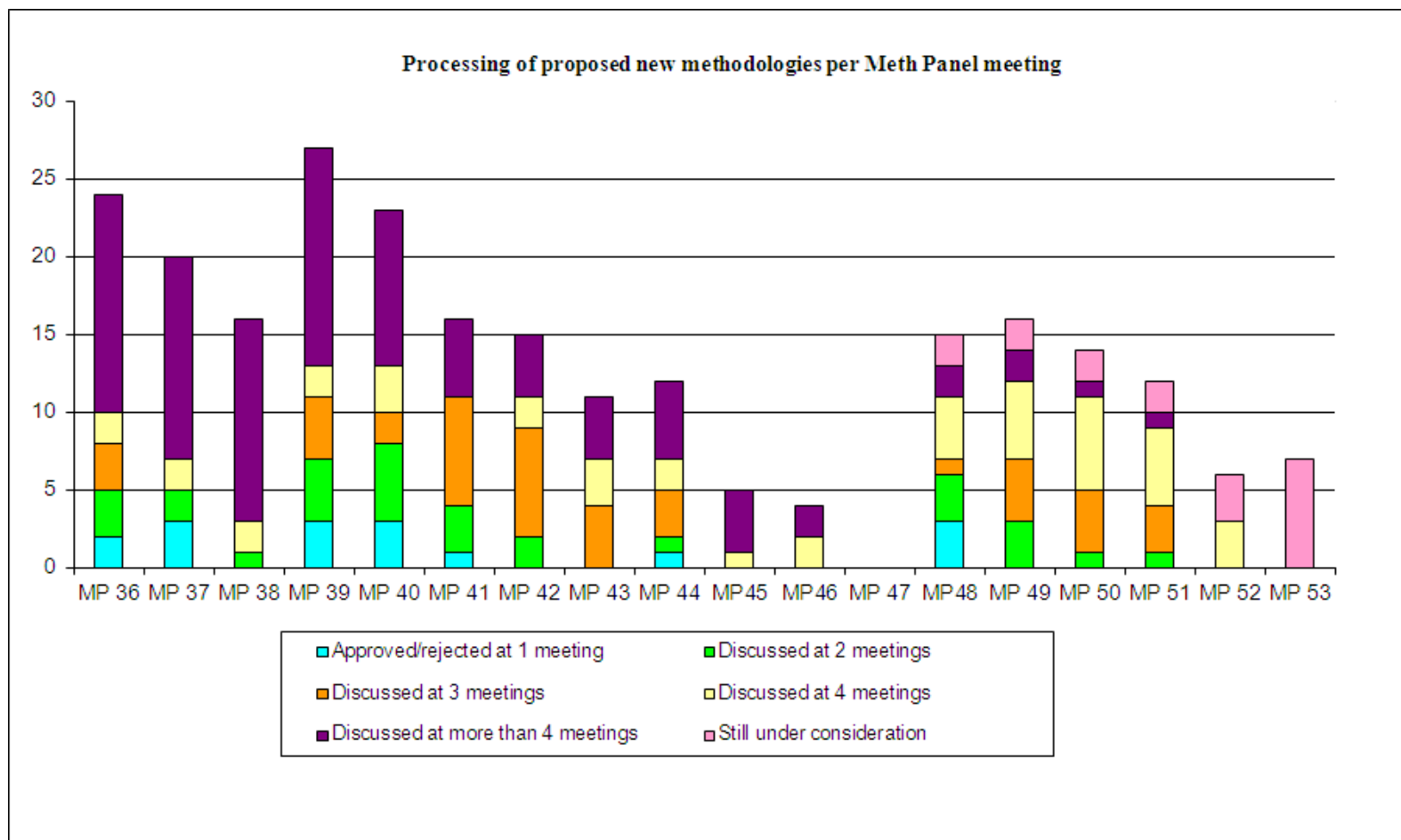
Duration of Accreditation assessment cases

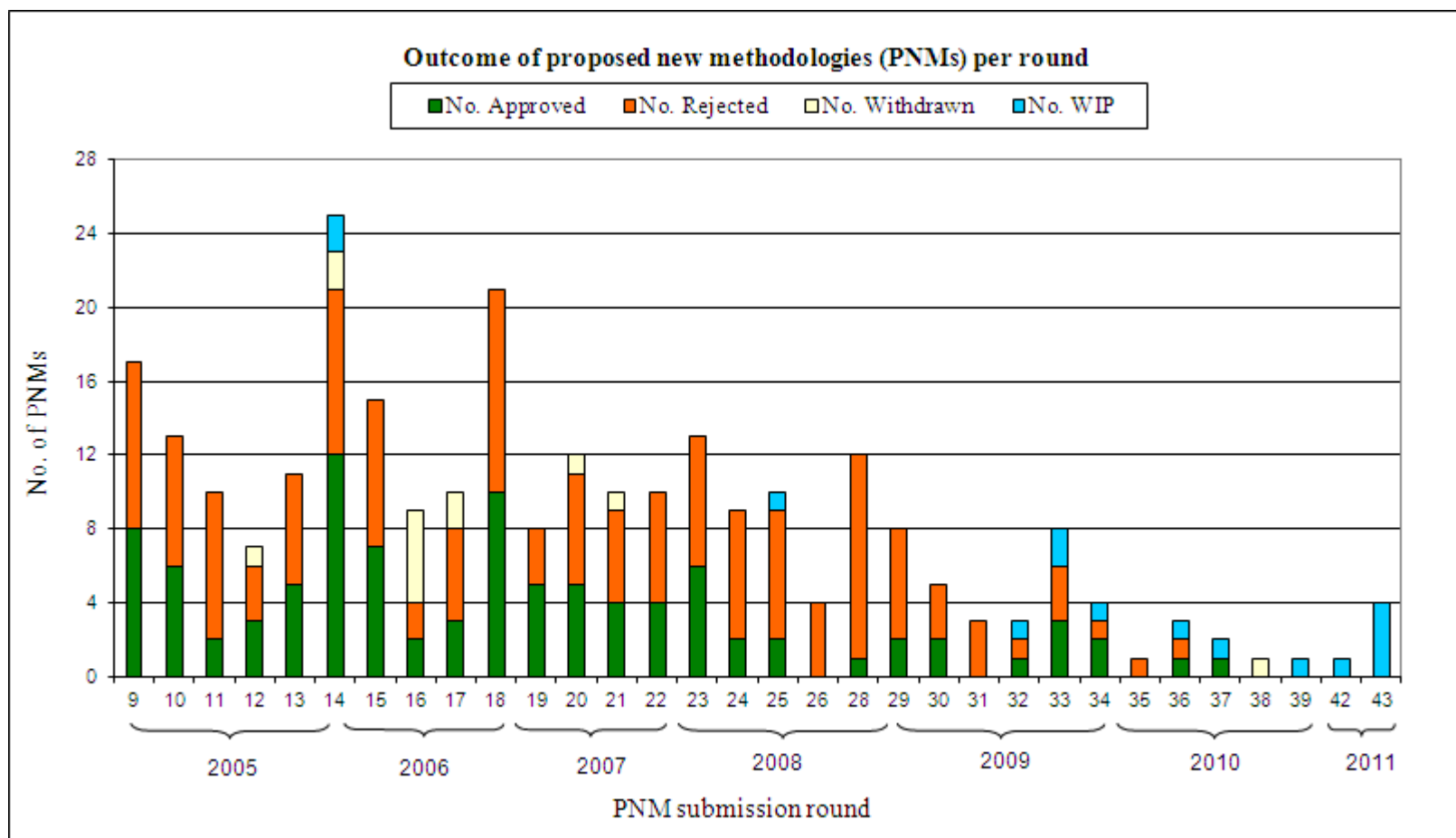
(Completed cases as of EB 65, plotted by starting date)

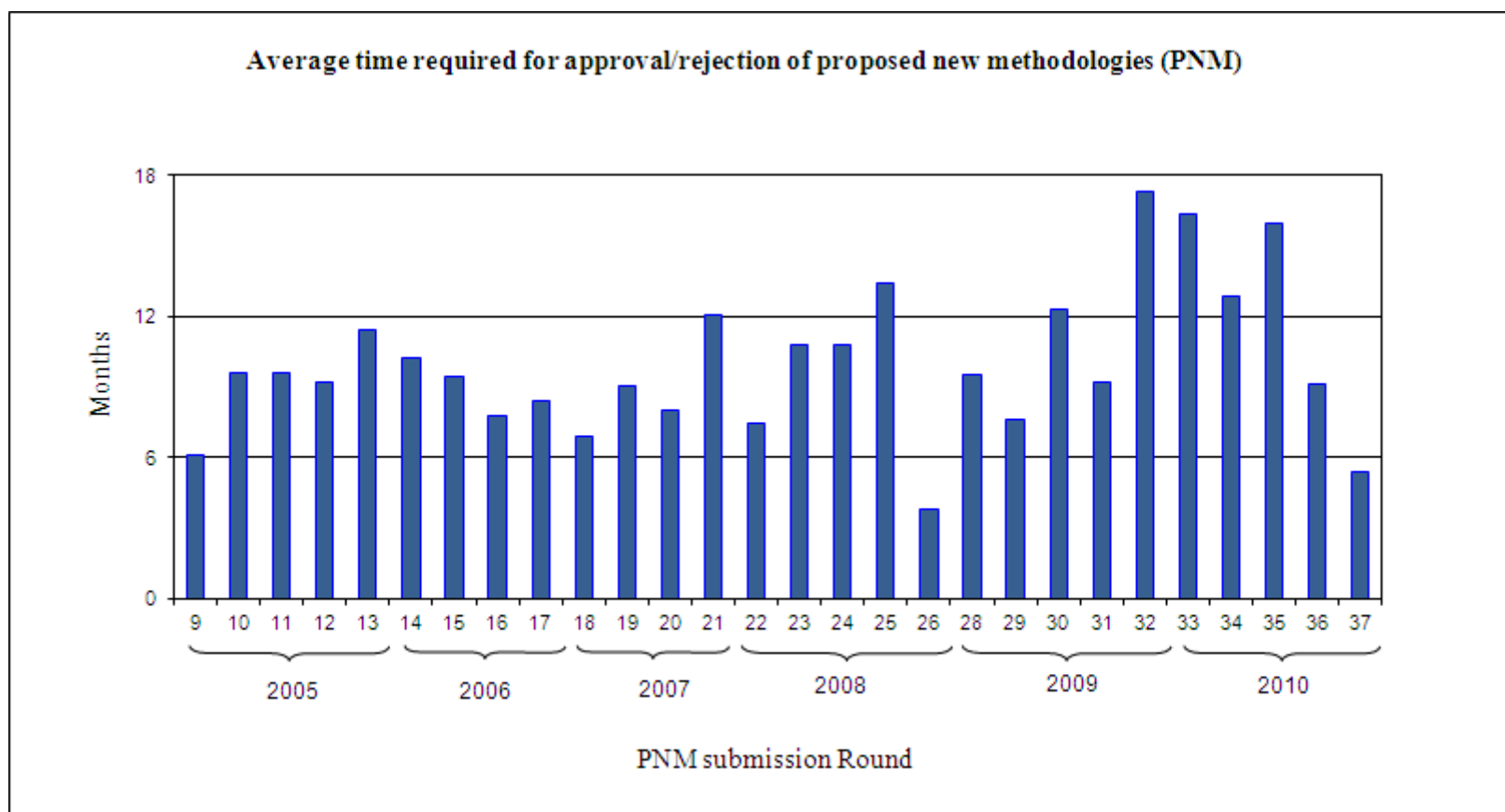




IV. Methodologies for large-scale CDM project activities (as of 31/01/2012)

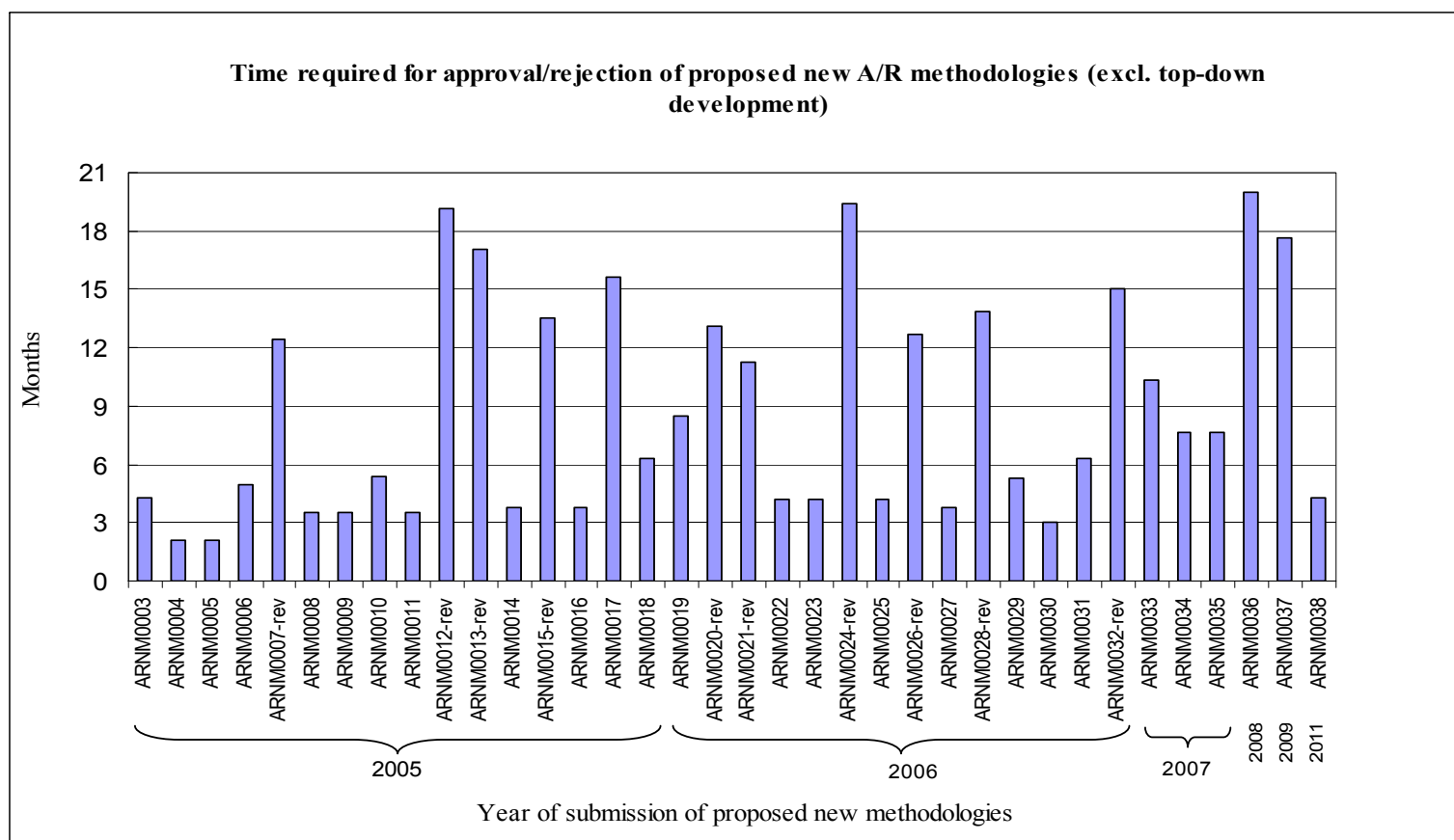






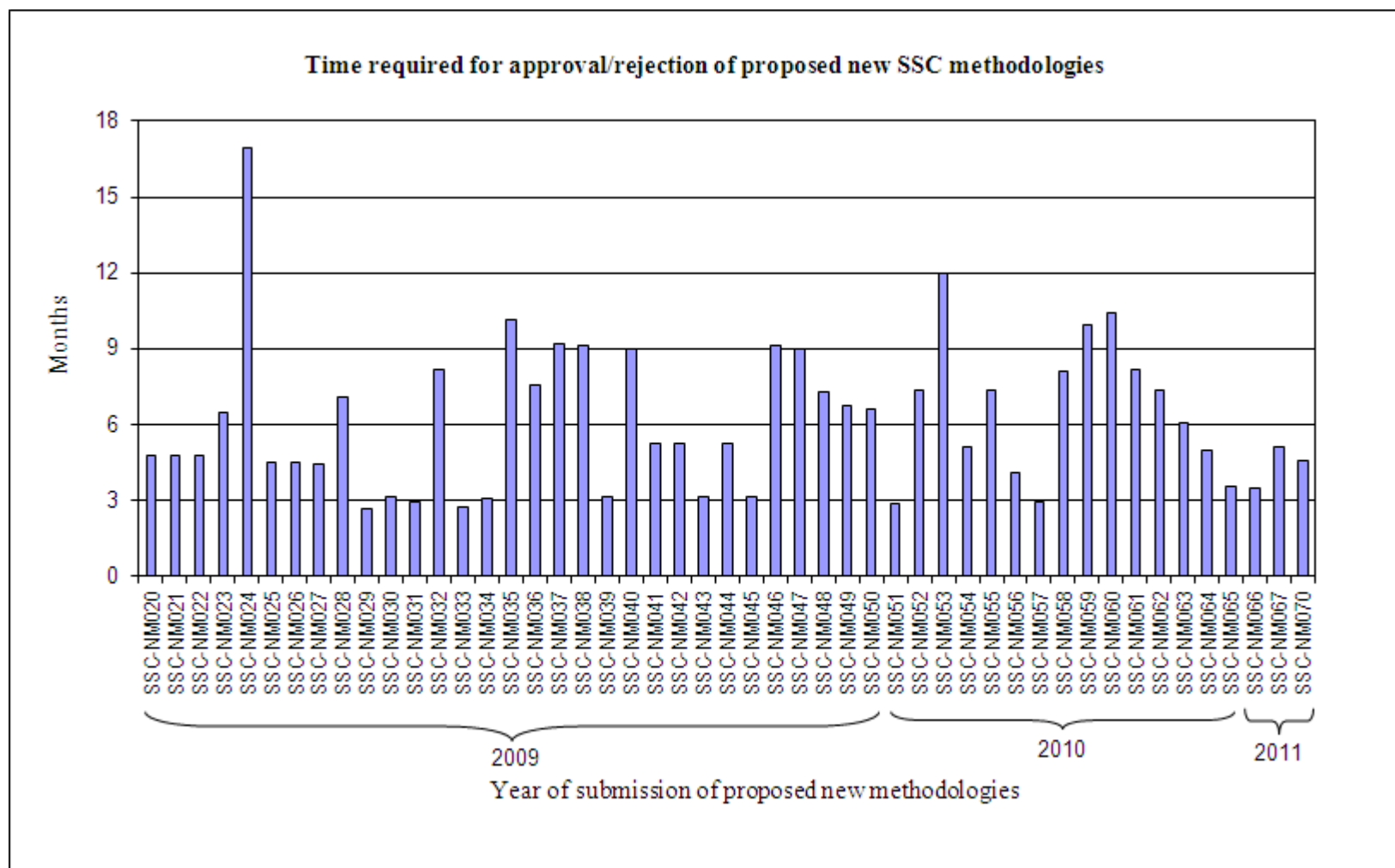


V. Methodologies for afforestation and reforestation CDM project activities
(as of 31/01/2012)



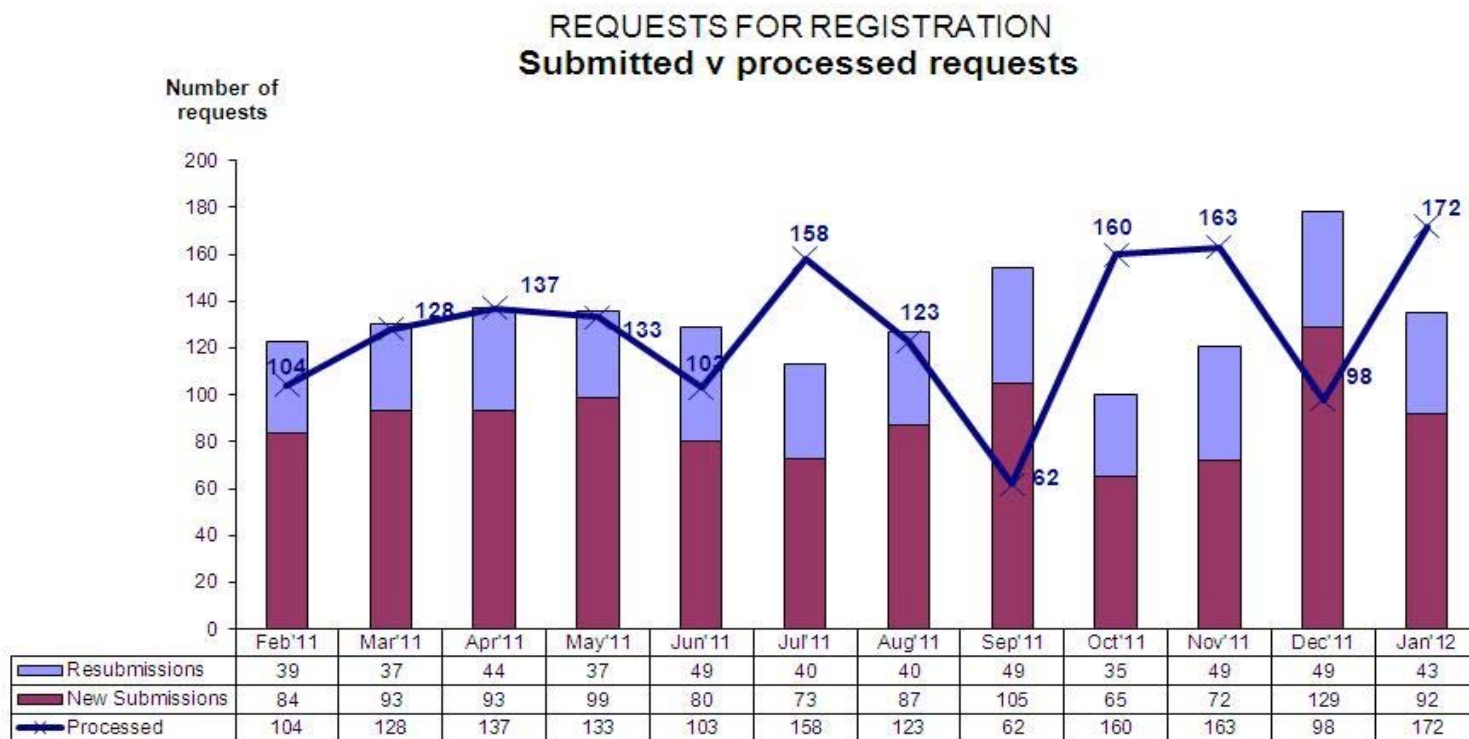


VI. Methodologies for small scale CDM project activities (as of 31/01/2012)





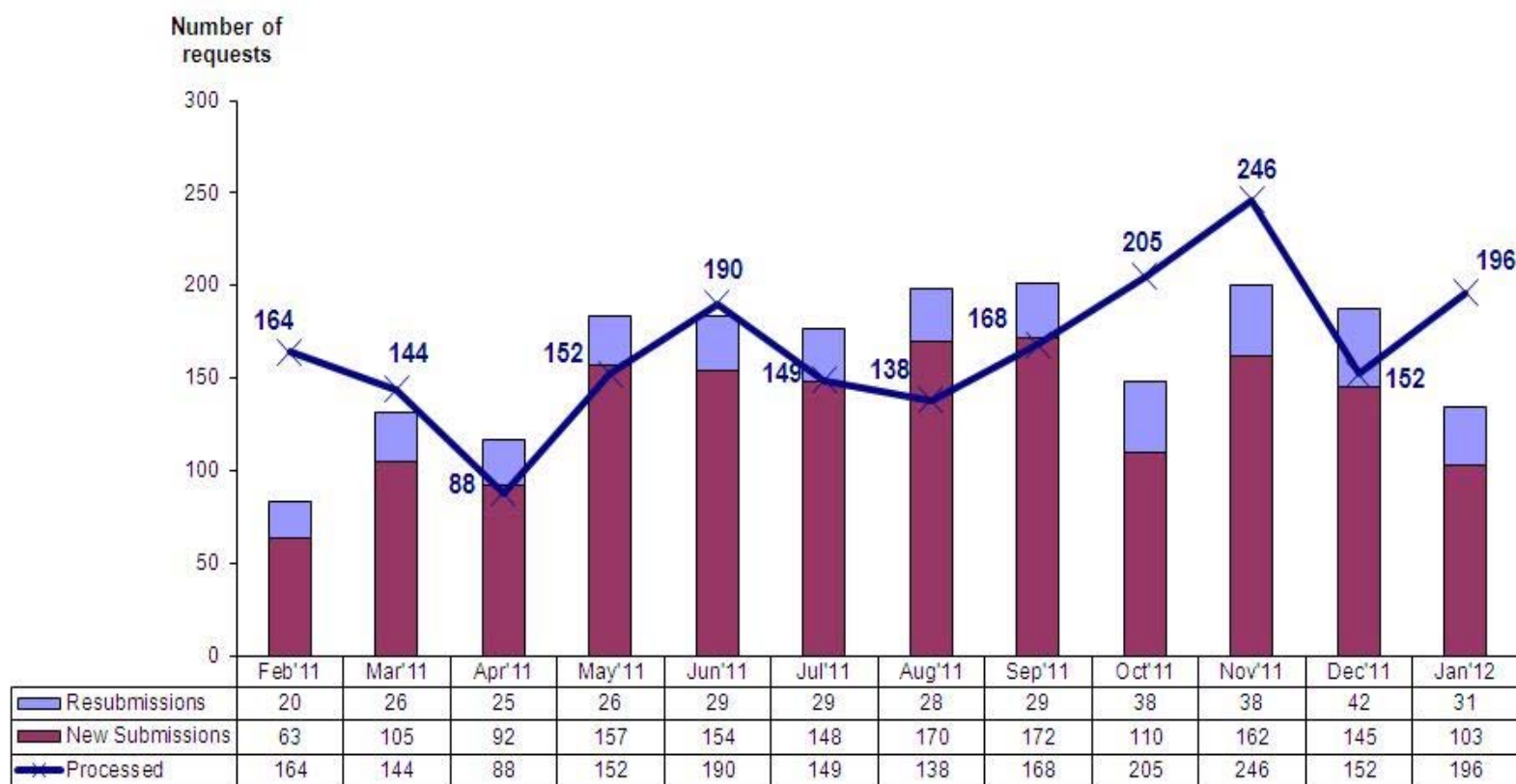
VII. Registration and Issuance (as of 31/01/2012)



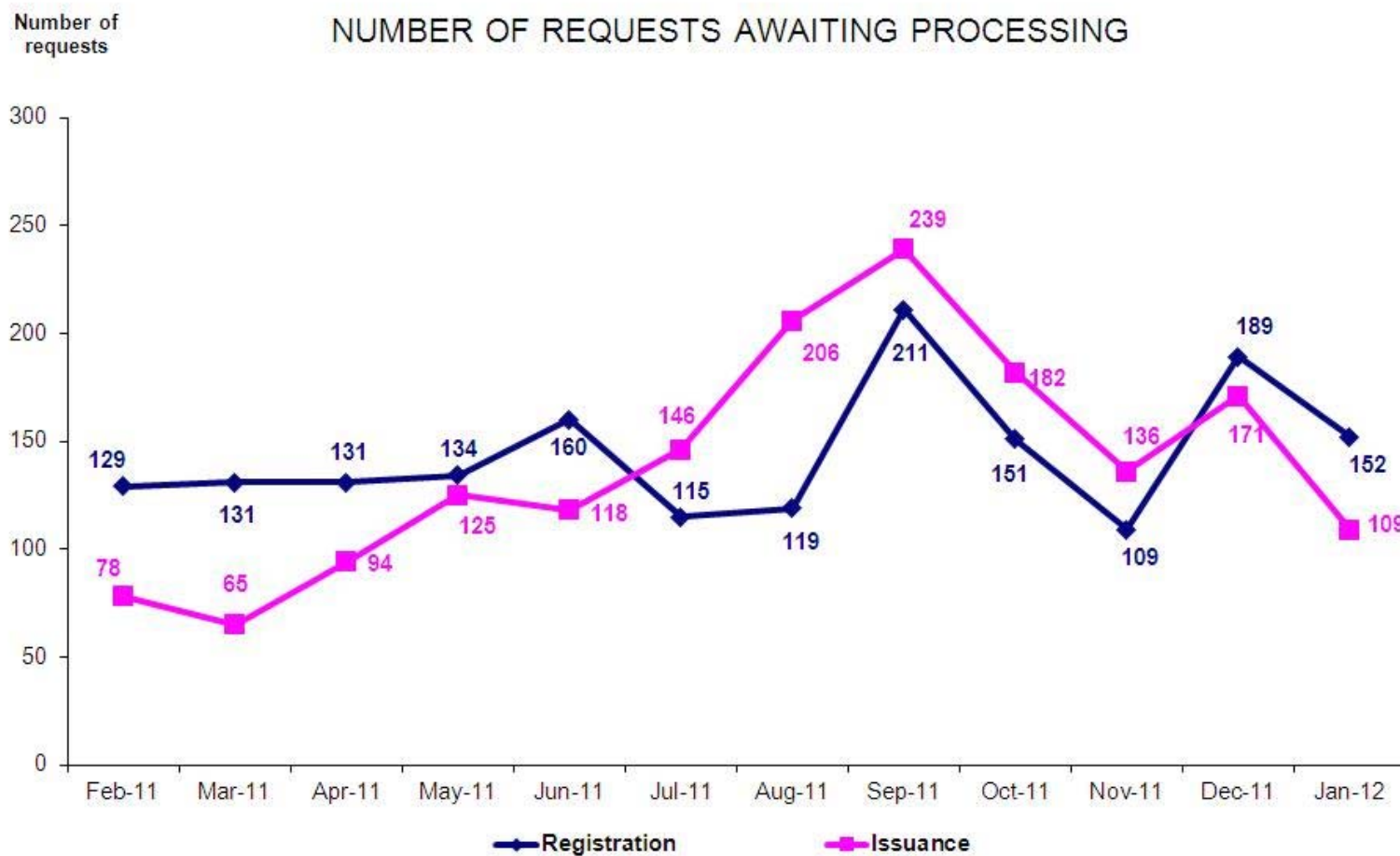
* Processed cases indicates cases commencing completeness check process



REQUESTS FOR ISSUANCE Submitted v processed requests

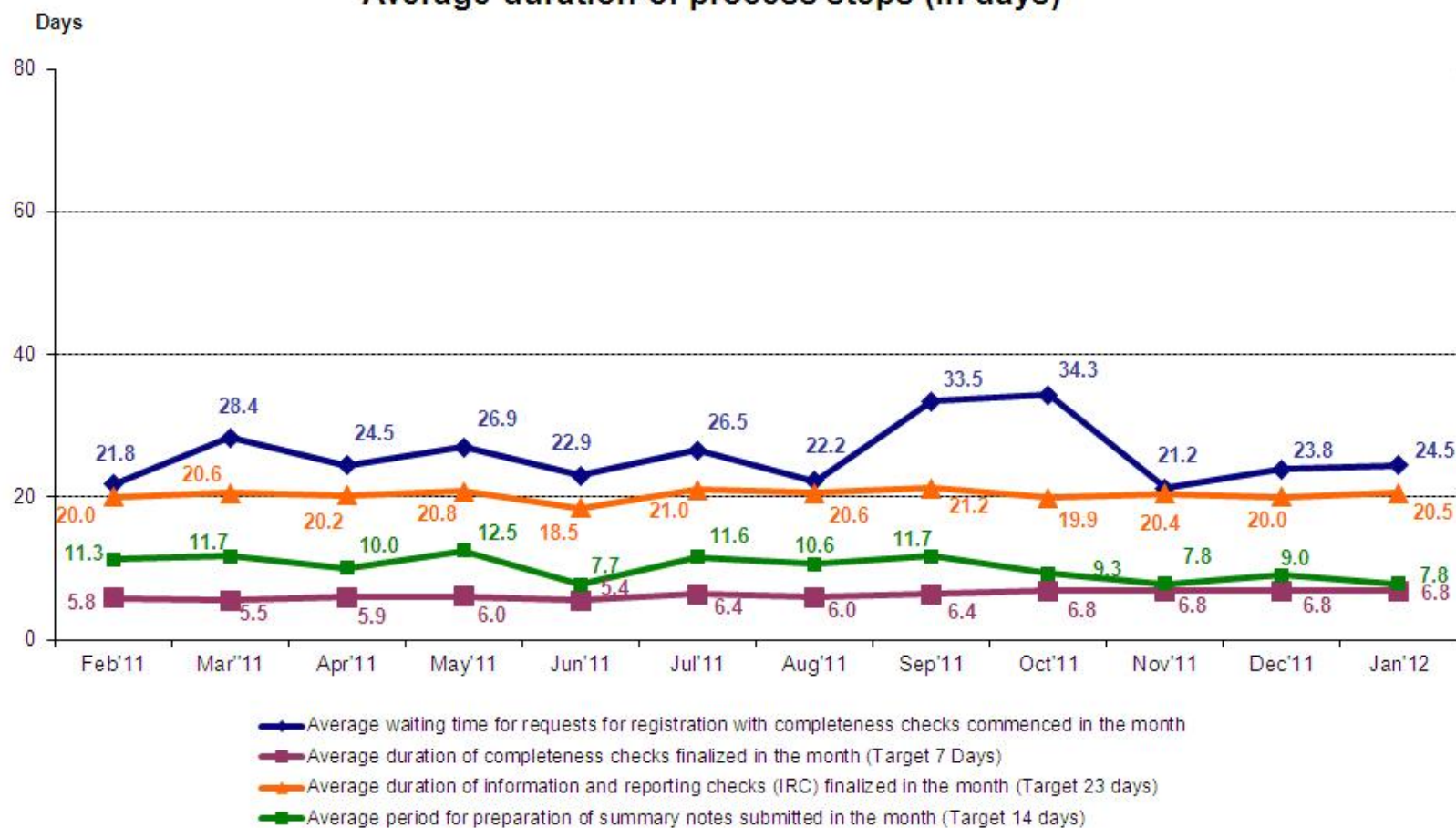


* Processed cases indicates cases commencing completeness check process



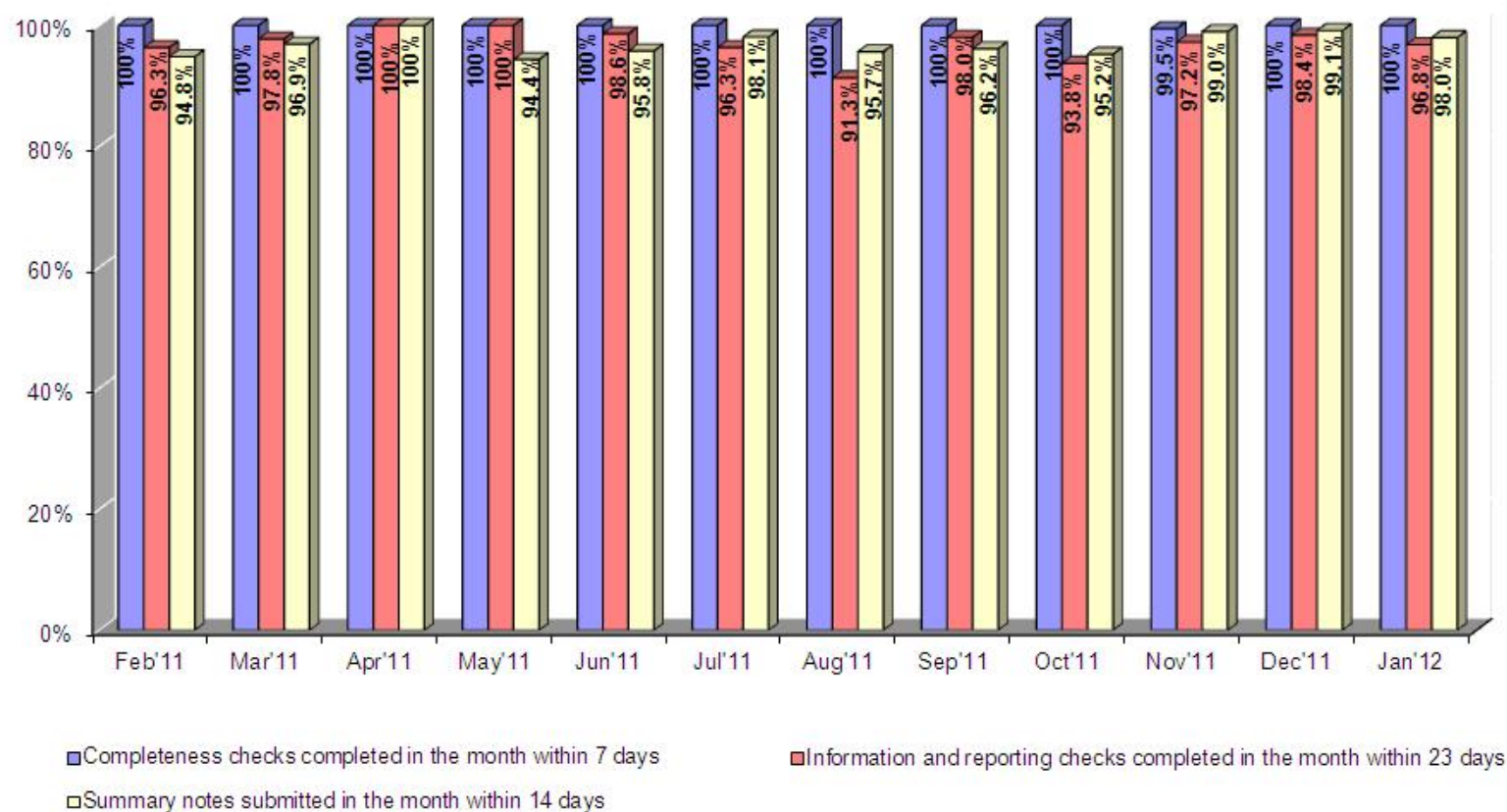


REQUESTS FOR REGISTRATION Average duration of process steps (in days)





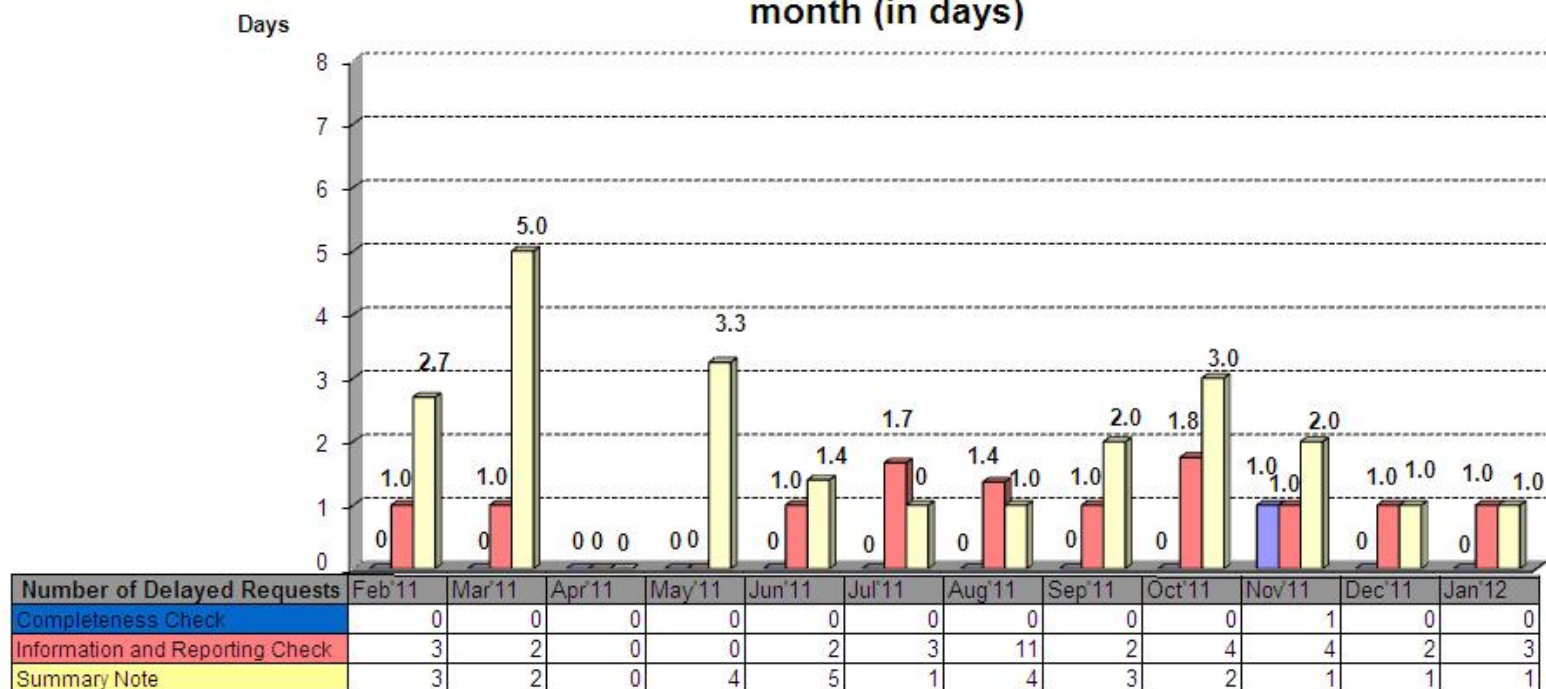
REQUESTS FOR REGISTRATION Compliance with timelines per process step





REQUESTS FOR REGISTRATION

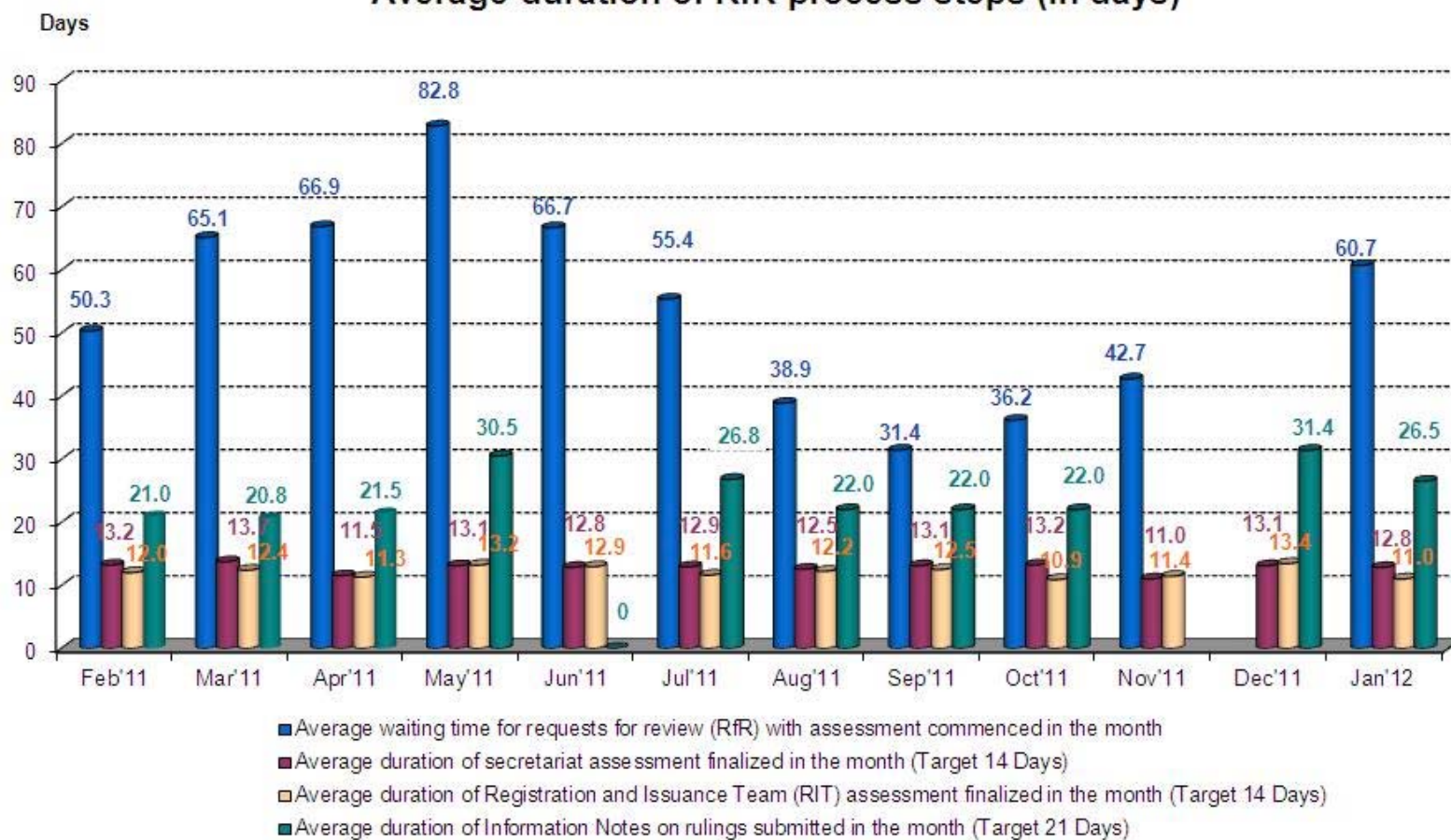
Average delay beyond set timeline per process step completed in the month (in days)

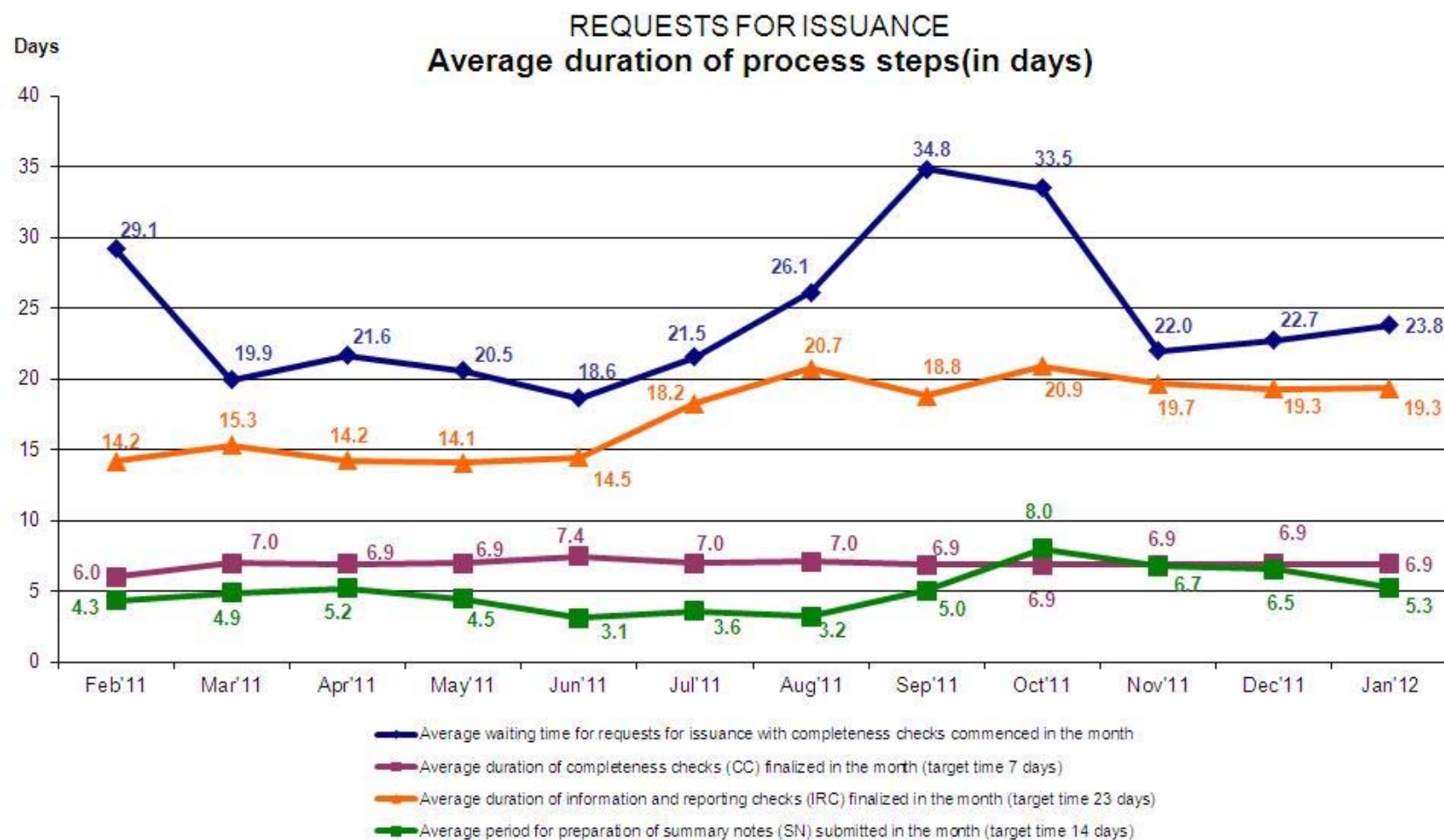


- Average delay per prolonged completeness checks completed in the month (within 7 days)
- Average delay per prolonged information and reporting checks completed in the month (within 23 days)
- Average delay per prolonged summary notes submitted in the month (within 14 days)



REVIEW OF REQUESTS FOR REGISTRATION Average duration of RfR process steps (in days)

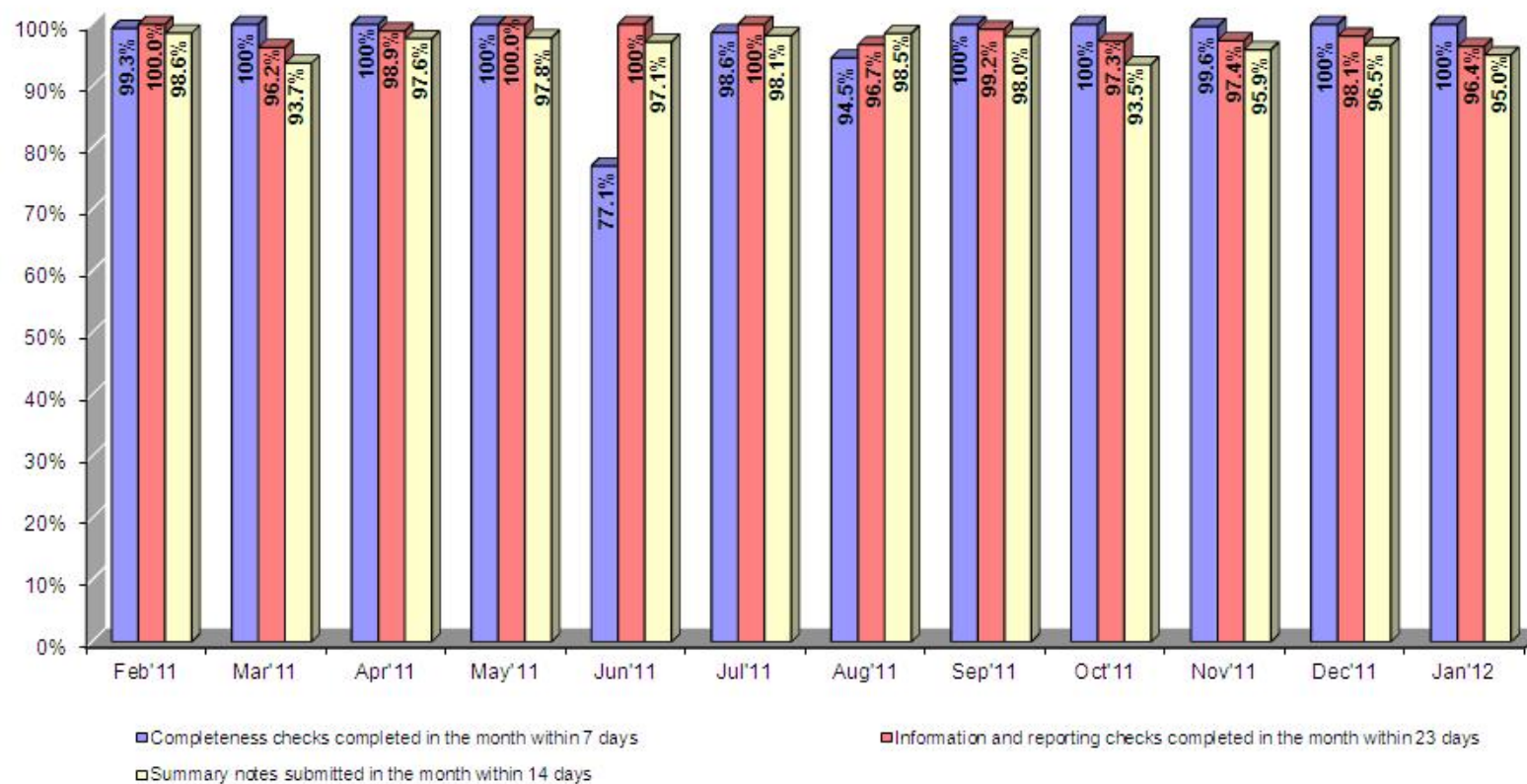






REQUESTS FOR ISSUANCE

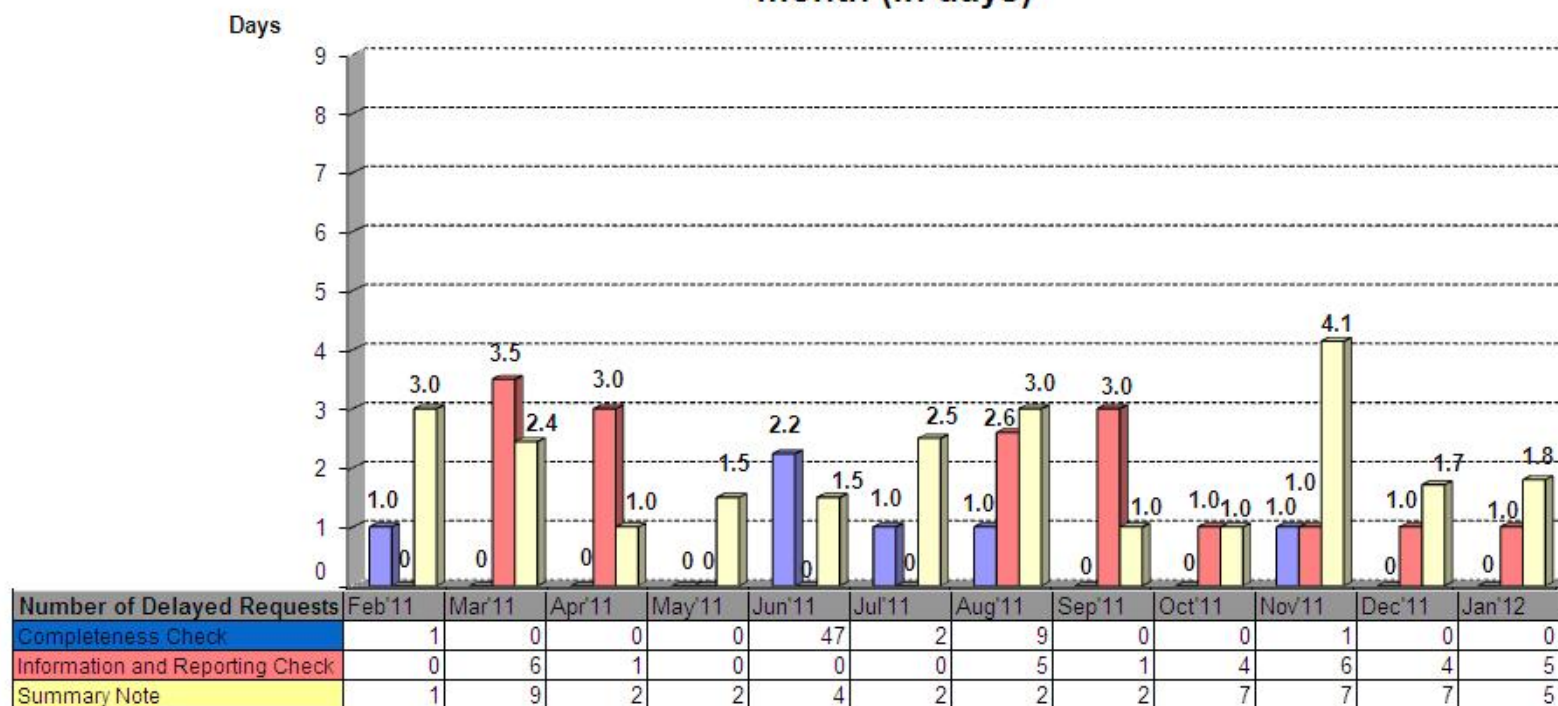
Timeline compliance for requests for issuance





REQUESTS FOR ISSUANCE

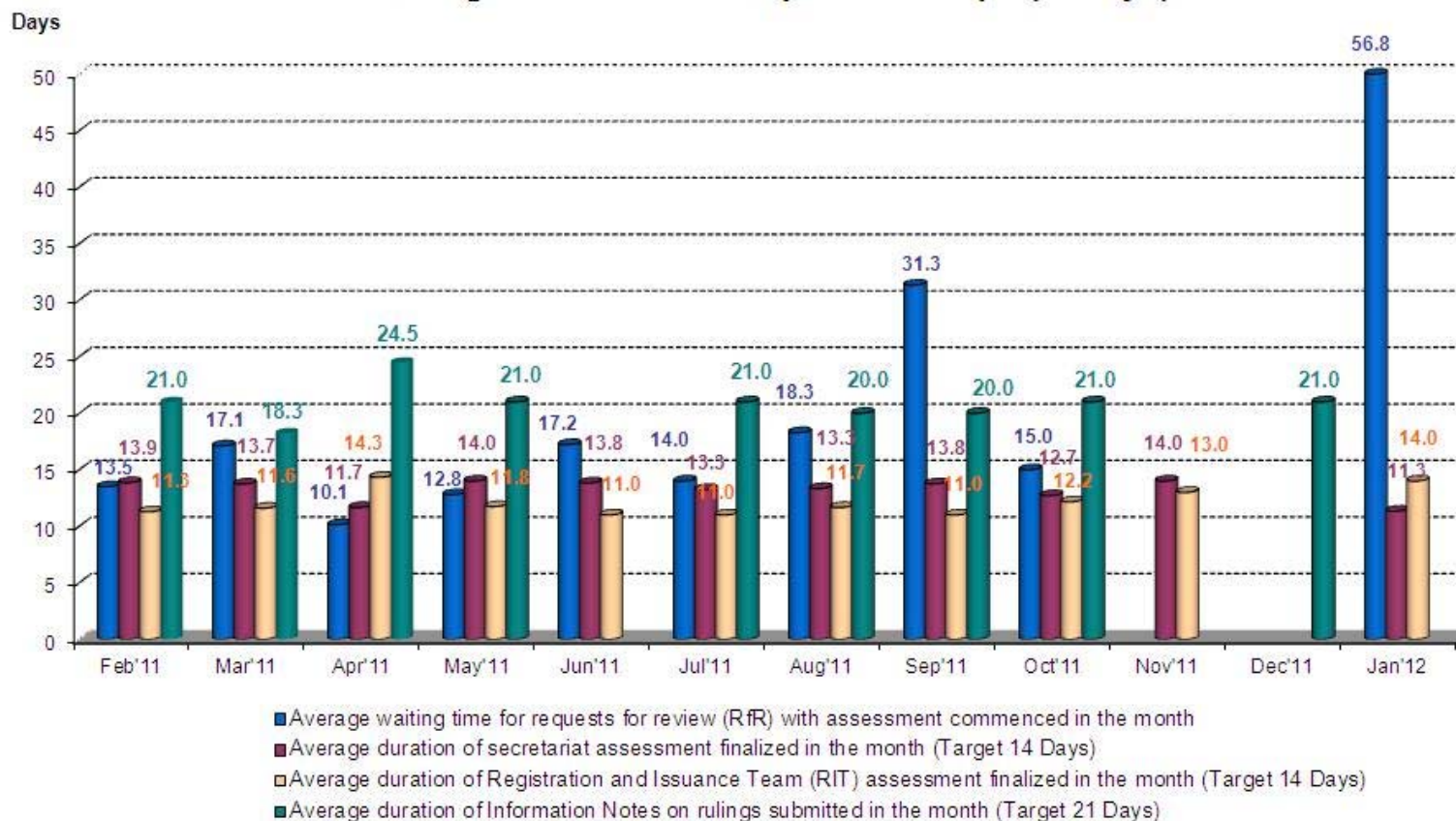
Average delay beyond set timeline per process step completed in the month (in days)



- Average delay per prolonged completeness checks completed in the month (within 7 days)
- Average delay per prolonged information and reporting checks completed in the month (within 23 days)
- Average delay per prolonged summary notes submitted in the month (within 14 days)



REVIEW OF REQUESTS FOR ISSUANCE Average duration of RfR process steps (in days)





History of the document

Version	Date	Nature of revision
01.0	EB 66, Annex # 02 March 2012	Initial publication
Decision Class: Operational Document Type: Information Note Business Function: Governance		