



Project No: CDM.Val0321 "Switching Fossil Fuels in an Industrial Facility by Indorama Cement Limited

(Client Name: Indorama Cement Limited)

Annex 8: Local Assessment Itinerary

Name of the Assessor: Pankaj Mohan

Date	Activity	Objective
16-12-2005	Document preparation	Validation proposal
23-12-2005	Document review	Internal approvals
19-7-2006	Preparation of local assessment checklist	Establish local issues to evaluate.
19-7-2006	Re-evaluation of documentation. Desk review	Reviewed PDD and supporting documentation.
20-7-2006	Site visit.	Validation of information provided in the PDD on project specific details processes, procedures, documents
18-8-2006 31-8-2006	Complete local checklist	Summarise and ensure that all local issues are adhered to.
9-9-2006	Report preparation	Send the report to assessor/team leader