



**Project No: CDM.Val0324** "16 MW bagasse based Power Plant by GMR Industries Limited (GIDL).

(Client Name: GMR Industries Limited (GIDL))

## Annex 8: Local Assessment Itinerary

Name of the Assessors: Pankaj Mohan

Date	Activity	Objective
23-12-2005	Document preparation	Validation proposal
24-12-2005	doc review	Internal approvals
02-05-2006	Preparation of local assessment checklist	Establish local issues to evaluate.
15-05-2006 16-05-2006	Re-evaluation of documentation. Desk review	Reviewed PDD and supporting documentation.
18-05-2006 to 19-05-2006	Site visit.	Validation of information provided in the PDD on project specific details processes, procedures, documents
19-07-2006	Complete local checklist	Summarise and ensure that all local issues are adhered to.
22-07-2006 24-07-2006	Report preparation	Send the report to assessor/team leader