



## **BUREAU VERITAS CERTIFICATION HOLDING SAS CERTIFICATION STATEMENT**

Bureau Veritas Certification has performed the 1st periodic verification of Ibirama Small Hydropower Plant – a Brennan CDM Project Activity, in Ibirama municipality, State of Santa Catarina, Brazil, with the Registration No. 6208, which applies the methodology ACM0002 Version 12.1.0. The verification is based on the currently valid documentation of the United Nations Framework Convention on Climate Change (UNFCCC).

The management of Ibirama Energética S.A. is responsible for the preparation of the GHG emissions data and the reported GHG emission reductions of the Project on the basis set out within the monitoring plan contained in the registered PDD. The development and maintenance of records and reporting procedures in accordance with that plan, including the calculation and determination of GHG emission reductions from the Project, is the responsibility of the management of the Project.

Bureau Veritas Certification has verified the Monitoring Report version 04 dated 20/08/2014 for the reporting period as indicated below. Bureau Veritas Certification is able to confirm that the Project is implemented as described in the validated and registered project design document. Installed equipments being essential for generating emission reductions run reliably and are calibrated appropriately. The monitoring system is in place and the Project is generating GHG emission reductions as a CDM project.

Bureau Veritas Certification is able to confirm that the GHG emission reductions are calculated without material misstatements. Our opinion relates to the Project's GHG emissions and resulting GHG emission reductions reported and related to the validated and registered project baseline, approved monitoring plan and its associated documents. Based on the verified amount of emission reductions stated in the verification report, Bureau Veritas Certification confirms the following statement:

Reporting period: 25/07/2012 to 31/12/2013

Baseline emissions: 67,817 t CO<sub>2</sub> equivalents

Project emissions: 0 t CO<sub>2</sub> equivalents.

Leakage emissions: 0 t CO<sub>2</sub> equivalents.

Emission Reductions: 67,817 t CO<sub>2</sub> equivalents

16,608 tCO<sub>2</sub>e 25/07/2012 to 31/12/2012

51,209 tCO<sub>2</sub>e 01/01/2013 to 31/12/2013



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Diego Serrano  
Team Leader  
Date: 28/08/2014

Marco Prauchner  
Internal Technical Reviewer  
Date: 28/08/2014