



Validation report form for post-registration changes for CDM programme of activities


(version 01.0)

Complete this form in accordance with the "Attachment: Instructions for filling out the validation report form for post-registration changes for CDM programme of activities" at the end of this form.

VALIDATION REPORT ON POST-REGISTRATION CHANGES (PRCs)

Title and reference number of the programme of activities (PoA)	Clean Cook Stoves in Sub-Saharan Africa by ClimateCare Limited
Process track	<input checked="" type="checkbox"/> Prior approval <input type="checkbox"/> Issuance <input type="checkbox"/> Renewal of crediting period
Version number of the validation report on PoA PRCs	Version 02.1
Completion date of the validation report on PoA PRCs	18 October 2016
Version number of PoA-DD and/or CPA-DD applicable to this validation report	PoA-DD Version 06, dated 07 September 2016
Type(s) of PoA PRCs¹	<input type="checkbox"/> Temporary deviations from the registered monitoring plan, monitoring methodology or standardized baseline <input checked="" type="checkbox"/> Corrections <input type="checkbox"/> Changes to the start date of the crediting period <input type="checkbox"/> Inclusion of a monitoring plan to a registered PoA <input type="checkbox"/> Permanent changes from registered monitoring plan, monitoring methodology or standardized baseline <input type="checkbox"/> Types of changes specific to afforestation and reforestation activities <input checked="" type="checkbox"/> Changes to the programme design of a registered PoA <input type="checkbox"/> Changes to project design of generic component project activities or specific-case component project activities
Coordinating/managing entity (CME)	ClimateCare Limited
Host Party(ies)	Ghana Kenya
Sectoral scope(s)	3
Selected methodology(ies)	AMS-II.G. - Energy efficiency measures in thermal applications of non-renewable biomass, ver. 04
Selected standardized baseline(s), where	N/A

¹ Please note that a new CPA is also submitted with inclusion simultaneous with this request. This is validated in a separate CPA inclusion validation report.

applicable	
Name of DOE	ERM Certification and Verification Services Limited
Name, position and signature of the approver of the validation report on PoA PRCs	 Melanie Eddis, Head of Climate Change

SECTION A. Executive summary

>> ERM Certification and Verification Services (ERM CVS) was commissioned by ClimateCare Limited to validate the post registration changes on this PoA. ERM CVS based its verification work on the approved methodology applied in the PoA design document (PDD), the registered PoA-DD, the updated PoA-DD, the CDM Validation and Verification Standard (VVS) version 09, the CDM Project Standard (PS) and Project Cycle Procedure (PCP), UNFCCC criteria referred to in the Kyoto Protocol criteria and the CDM modalities and procedures as agreed in the Bonn Agreement and the Marrakech Accords, relevant decisions, guidance and clarifications of the CMP and CDM Executive Board and any other information and references relevant to the project activity's reported emission reductions.

ERM CVS assessed the post registration changes described in the updated PoA-DD.

The CME wishes to amend the programme design of the registered CDM PoA post-registration:

- (a) To expand the geographic coverage to include additional host Parties;
- (b) To make a correction to parameter B_{old,appliance,survey} which has been changed to include both survey methods and use of historical data, and has also been moved from section B.7.1 (monitoring parameters) to section B.6.2 (parameters not monitored) in response to a finding from the last verification
- (c) To revise the eligibility criteria for the inclusion of CDM CPAs. The CME has made changes to the eligibility criteria for CPA inclusion to introduce the use of positive lists, based on the "Guidelines on the demonstration of additionality of small-scale project activities".

Other minor changes/corrections have also been made, whilst maintaining the existing eligibility of already-included CPAs.

The post registration changes are summarised as follows:

The CME is seeking to expand the PoA boundary, which previously included only Ghana, to also include Kenya.

They have also made a correction to parameter B_{old,appliance,survey}: the following correction was made to the PoA-DD:

- The source of B_{old,appliance,survey} has been changed to include both survey methods and use of historical data, in line with paragraph 7 (a) of the methodology. Since the parameter is established ex-ante, it has also been moved from section B.7.1 (monitoring parameters) to section B.6.2 (parameters not monitored), which is the appropriate section for ex-ante parameters.

This correction was made in response to a Forward Action Request raised by the DOE for the last verification /04/, following a finding by the UNFCCC at the Information and Reporting Check stage.

Furthermore, the CME has made a change to the eligibility criteria for CPA inclusion to introduce the use of positive lists, based on the "Guidelines on the demonstration of additionality of small-scale project activities".

- Use of positive list of technology and project activity types that are defined as automatically additional (deemed additionality) (as per the demonstration of additionality of small-scale project activities, ver 10.0, EB 83 annex 14), has been added as an option for additionality in the CPA inclusion criteria

The following corrections to programme information were also made:

- A minor correction has also been made to the CPA inclusion criterion on specifications of technology/measure and performance level to allow manufacturer's specifications on efficiency based on water boiling tests (WBT) to be used to determine stove efficiency.

- The requirement for a Gold Standard (GS) passport has been removed from the CPA inclusion criteria related to local stakeholder consultation. The requirement was removed in order to allow future CPAs which do not want to pursue GS certification to be added to the PoA, and has no impact on the CDM requirements.

ERM CVS reviewed the revised documentation and confirmed that:

- The description in the updated PoA-DD accurately reflects the implementation, operation and monitoring status of the modified PoA.
- The changes are in line with the CDM project standard
- The changes will not adversely affect the conclusions of the validation report of the registered PoA with regard to:
 - (i) Additionality of the PoA;
 - (ii) Scale of the PoA;
 - (iii) Applicability and application of approved baseline methodology under which the PoA has been registered;
 - (iv) The compliance of the monitoring plan with the applied monitoring methodology; or
 - (v) The level of accuracy of the monitoring compared with the requirements contained in the registered monitoring plan.

The changes will take place once approval has been granted by the CDM-EB. The changes do not impact on the conservativeness of the monitoring and verification process and the related emission reduction calculations. The changes will not impact on the overall operation/ability of the PoA and CPAs to deliver emission reductions as stated in the PoA-DD. The changes comply with the relevant requirements in the Project Standard. ERM CVS therefore requests approval of the post registration changes or other guidance from the Board.

SECTION B. Validation team, technical reviewer and approver

>> Based on ERM CVS's review of the project, a validation team was established that takes into account the coverage of the technical area(s), sectoral scope(s) and relevant host country experience for evaluating the post-registration changes.

B.1. Validation team member

No.	Role	Type of resource	Last name	First name	Affiliation (e.g. name of central or other office of DOE or outsourced entity)	Involvement in			
						Desk review	On-site inspection	Interview(s)	Validation findings
1.	Team Leader	IR	Avis	Jonathan	ERM CVS London	Yes	Yes	Yes	Yes

B.2. Technical reviewer and approver of the validation report on PoA PRCs

No.	Role	Type of resource	Last name	First name	Affiliation (e.g. name of central or other office of DOE or outsourced entity)
1.	Technical reviewer	IR	Pumputyte	Neringa	ERM CVS London
2.	Approver	IR	Eddis	Melanie	ERM CVS London

SECTION C. Means of validation**C.1. Desk review**

>>ERM CVS undertook a desk review of the PoA-DD and any relevant supporting documents. A list of the documents reviewed can be found in Appendix 3 below.

C.2. On-site inspection

Duration of on-site inspection: 02/02/2015 to 04/02/2015				
No.	Activity performed on-site	Site location	Date	Team member
1.	On site inspection in Kenya to assess the impacts of the actual changes on the compliance of the monitoring plan, the level of accuracy of the monitoring activity, the applied monitoring methodology including applicable tool(s) – included a visit to the head office of the CME (and implementer of CPA 03) in Nairobi, and a visit to the site of stove distribution under CPA 03.	Nairobi, Kenya; Naivasha, Kenya	02-04 February 2015	Jonathan Avis

C.3. Interviews

No.	Interviewee			Date	Subject	Team member
	Last name	First name	Affiliation			
1.	Obare	Joash	ClimateCare Limited	03 February 2015	Proposed changes to the PoA	Jonathan Avis

C.4. Clarification requests, corrective action requests and forward action requests raised

Areas of validation findings	No. of CL	No. of CAR	No. of FAR
Compliance with PoA-DD and/or CPA-DD form(s)			
Temporary deviations from the registered monitoring plan, monitoring methodology or standardized baseline			
Corrections			
Changes to the start date of the crediting period			
Inclusion of a monitoring plan in a registered PoA			
Permanent changes from registered monitoring plan, monitoring methodology or standardized baseline			
Types of changes specific to afforestation and reforestation project activities			
Changes to the programme design of a registered PoA			
Changes to project design of generic component project activities or specific-case component project activities			
Others (please specify)			
Total	0	0	0

SECTION D. Validation findings**D.1. Compliance with PoA-DD and/or CPA-DD form(s)**

Means of validation	ERM CVS reviewed the PoA-DD
Findings	ERM CVS confirmed that the PoA-DD form has been correctly completed, using the latest template. Information transferred to the later valid version of the PoA-DD form is materially the same as that in the registered PoA-DD, with the exception of the post registration changes validated below.
Conclusion	ERM CVS confirmed that the PoA-DD form has been correctly completed, using the latest template, and that the information transferred to the later PoA-DD form is materially the same as that in the registered PoA-DD, with the exception of the post registration changes validated below.

D.2. Temporary deviations from the registered monitoring plan, monitoring methodology or standardized baseline

Means of validation	N/A
Findings	
Conclusion	

D.3. Corrections

Means of validation	<p>ERM CVS reviewed the registered and amended PoA-DD, the verification report and FAR raised at the last verification, and the approved methodology.</p> <p>Proposed or actual changes to the project design of a registered CDM project activity have been identified. Specifically the CME wishes to make a correction to the parameter $B_{old, appliance, survey}$. The source of $B_{old, appliance, survey}$ has been changed to include both survey methods and use of historical data, in line with paragraph 7 (a) of the methodology. Since the parameter is established ex-ante, it has also been moved from section B.7.1 (monitoring parameters) to section B.6.2 (parameters not monitored), which is the appropriate section for ex-ante parameters.</p> <p>This correction was made in response to a Forward Action Request raised by the DOE for the last verification, and to bring the PoA-DD in line with the methodology, following a finding by the UNFCCC at the Information and Reporting Check stage. The FAR was as follows:</p> <p><i>“In accordance with para 379 of the VVS, a forward action request has been raised for the parameter $B_{old, appliance, survey}$. Since the value of the parameter $B_{old, appliance, survey}$ was available at the time of validation and has been validated at the time of registration of the project activity and still the parameter is listed in the section D.7.1 of the CPA-DD and the section B.7.1 of the PoA-DD. The revision (post-registration change) with regards to the appropriate section for the parameter $B_{old, appliance, survey}$ in PoA-DD and CPA-DD needs to be made before the next periodic verification”.</i></p> <p>The following corrections were also made:</p> <ul style="list-style-type: none"> • The CPA inclusion criterion on specifications of technology/measure and performance level has been edited to allow manufacturer’s specifications on efficiency based on water boiling tests (WBT) to be used to determine stove efficiency. • The requirement for a Gold Standard (GS) passport has been removed from the CPA inclusion criteria related to local stakeholder consultation. The requirement was removed in order to allow future CPAs which do not want to pursue GS certification to be added to the PoA, and has no impact on the CDM requirements.
Findings	ERM CVS’s findings on each of the changes are contained in Appendix 5 below
Conclusion	<p>ERM CVS confirms that these changes have not affected the following:</p> <ol style="list-style-type: none"> The applicability and application of the applied methodology and, where applicable, the applied standardized baseline under which the project activity or PoA has been registered; Compliance of the monitoring plan with the applied methodology and, where applicable, the applied standardized baseline; The level of accuracy and completeness in the monitoring of the project activity or PoA; The additionality of the project activity, PoA or CPA, since additionality is determined for each CPA, at the CPA level; The scale of the project activity or CPA;

D.4. Changes to the start date of the crediting period

Means of validation	N/A
Findings	
Conclusion	

D.5. Inclusion of a monitoring plan in a registered PoA

Means of validation	N/A
Findings	
Conclusion	

D.6. Permanent changes from registered monitoring plan, monitoring methodology or standardized baseline

Means of validation	N/A
Findings	
Conclusion	

D.7. Types of changes specific to afforestation and reforestation activities

Means of validation	N/A
Findings	
Conclusion	

D.8. Changes to the programme design of a registered PoA

Means of validation	<p>Proposed or actual changes to the project design of a registered CDM project activity have been identified. Specifically the CME wishes to expand the boundary of the PoA to include Kenya as an additional host country. Furthermore, the CME is revising the eligibility criteria to include the use of positive list additionality.</p> <ul style="list-style-type: none"> Use of positive list of technology and project activity types that are defined as automatically additional (deemed additionality) (as per the demonstration of additionality of small-scale project activities, ver 10.0, EB 83 annex 14), has been added as an option for additionality in the CPA inclusion criteria
Findings	ERM CVS's findings on each of the changes are contained in Appendix 5 below
Conclusion	<p>ERM CVS confirms that these changes have not affected the following:</p> <ol style="list-style-type: none"> The applicability and application of the applied methodology and, where applicable, the applied standardized baseline under which the project activity or PoA has been registered; Compliance of the monitoring plan with the applied methodology and, where applicable, the applied standardized baseline; The level of accuracy and completeness in the monitoring of the project activity or PoA; The additionality of the project activity, PoA or CPA, since additionality is determined for each CPA, at the CPA level; The scale of the project activity or CPA; <p>ERM CVS confirmed that the change is in line with the types of changes allowed by the Project Standard.</p> <p>As per the project standard, if the change to a registered CDM PoA is to include additional host Parties, the coordinating/managing entity shall provide a specific-case CPA-DD for the additional host Parties. A specific-case CPA-DD for the additional host Parties has been provided and the validation of this CPA inclusion request has been undertaken by ERM CVS in a separate report.</p> <p>ERM CVS's findings on each of the changes are contained in Appendix 5 below</p>

D.9. Changes to project design of generic component project activities or specific-case component project activities

Means of validation	N/A
Findings	
Conclusion	

SECTION E. Internal quality control

>>This report has been subject to technical review by a reviewer independent of the validation team.

SECTION F. Validation opinion

>>

ERM Certification and Verification Services (ERM CVS) has performed the validation of the Post Registration Changes against the criteria for the Clean Development Mechanism as set out by the Conference of the Parties and the UNFCCC CDM Executive Board, and host country criteria where relevant. The validation employed standard auditing techniques, and addressed the requirements of the CDM Validation and Verification Standard.

The validation consisted of a review of project documentation, a site visit, interviews with relevant personnel, cross checking information through other reliable sources and reporting. Where necessary, Clarification Requests and Corrective Action Requests were raised and closed out with the Project participants. The validation work was subject to detailed Technical Review and assessment prior to submission.

As per the VVS v09, the DOE shall state its opinion on whether the permanent changes comply with the relevant requirements related to the permanent changes from the registered monitoring plan, the applied methodology and/or the applied standardised baseline in the Project Standard. ERM CVS has confirmed that the requirements of the project standard have been complied with, as follows:

- The CME has identified and documented all actual or proposed changes to the operation, implementation and/or monitoring of the registered CDM project activity or PoA.
- The CME has prepared a revised PoA-DD (in both track-change and clean versions) using the valid version of the applicable PoA-DD form. The CME has provided a summary of the changes, including the reasons for the changes and any additional information relating to the changes in the PoA-DD.
- The proposed changes require prior approval by the CDM Executive Board
- The PP has made changes to the eligibility criteria for CPA inclusion to introduce the use of positive lists, based on the "Guidelines on the demonstration of additionality of small-scale project activities".

ERM CVS therefore requests the CDM Executive Board to approve the changes to the PoA.

Appendix 1. Abbreviations

Abbreviations	Full texts
CAR	Corrective Action Request
CDM	Clean Development Mechanism
EB	Executive Board
CER	Certified Emission Reduction(s)
CL	Clarification Request
CO ₂	Carbon Dioxide
CO ₂ e	Carbon Dioxide Equivalent
CPA	Component Project Activity
DNA	Designated National Authority
DOE	Designated Operational Entity
ER	Emission Reduction
FAR	Forward Action Request
GHG	Greenhouse Gas
GWP	Global Warming Potential
IPCC	Intergovernmental Panel on Climate Change
PCP	Project Cycle Procedure
PDD	Project Design Document
PP	Project Participant
PoA	Programme of Activities
PS	Project Standard
QA/QC	Quality Assurance / Quality Control
UNFCCC	United Nations Framework Convention for Climate Change
VVS	CDM Validation and Verification Standard

Appendix 2. Competence of team members and technical reviewers

Jonathan Avis is CDM Business Manager for ERM CVS, and a GHG Assessor and Technical Reviewer with over 10 years of experience in the CDM, Gold Standard and VCS. Since joining ERM CVS Jonathan has worked as a Technical Reviewer or GHG Assessor on more than 50 CDM validations in Renewable Energy (scope 1), more than 10 CDM validations in Manufacturing Industries (scope 04), 10 CDM validations in Mining (scope 8), and 10 CDM validations in Waste Handling and Disposal (scope 13). Jonathan's previous work experience involved screening and due diligence of carbon projects, Project Design Document (POA-DD & CPA-DD) development, quality assurance and technical review of CDM and GS project documentation, the development of carbon monitoring plans, and management of carbon projects through the validation, registration and verification stages. Jonathan has completed the ERM CVS CDM training as well as the GHGMI Renewable Energy training and Gold Standard training. Jonathan holds a BA in Geography and an MSc in Environmental Change and Management from the University of Oxford. Jonathan's Gold Standard experience includes the validation of the Paradigm Sub Saharan Africa Cook Stove Programme, a cooking stove PoA covering Rwanda and Ethiopia, the verification of the Paradigm Healthy Cookstoves and Water Treatment Project, a water purification and cooking stoves GS VER project in Kenya, technical review of the verification of the Sustainable Deployment of the LifeStraw Family in Kenya, a water purification project in rural areas in Kenya, the technical review of the validation of Hebei Yingxin Glass Group Co. Ltd. Glass Furnace Flue

Gas Waste Heat To Energy Project in China, and technical review of the validation of the PoA 'Energy Efficiency Measures in Rural Bangladesh'.

Neringa Pumputyte is a lead assessor and technical reviewer at ERM CVS, where she conducts validations and verifications of CDM and Gold Standard projects and Programmes of Activities (PoAs), and works on assurance projects. She has over 5 years of experience in climate change and GHG emission reductions, having worked as a consultant and project developer prior to joining ERM CVS. Neringa has successfully completed 7 validations of PoAs in the sectors of renewable energy, energy demand, and manufacturing; 5 Gold Standard verifications in the sector of energy demand; and worked on project validations in the sectors of landfill gas and fugitive emissions (oil and gas), as well as corporate GHG assurances. She has led development of the Gold Standard programme in ERM CVS. Before joining ERM CVS, Neringa worked on hydro, cook stove and animal waste handling projects as a project developer. Neringa has completed the ERM CVS CDM training, Gold Standard training, and GHGMI renewable energy training. Neringa also has a BSc and MSc in Geography, and an MSc in Environmental Change and Management from the University of Oxford.

Appendix 3. Documents reviewed or referenced

No.	Author	Title	References to the document	Provider
1	CME	Updated PoA-DD	v06, 07 September 2016	CME
2	CME	CPA-DD for CPA 03, Kenya	v05, 07 September 2016	CME
3	DNA of Kenya, National Environmental Management Authority	LoA for Kenya	19 February 2015	CME
4	Carbon Check	Verification report for the project Clean Cook Stoves in Sub-Saharan Africa by ClimateCare Limited; and Information and reporting check findings. Report No. CCIPL372/CDM/VER/CCSSSACL/20150422 Revision No. 01	06 June 2016	CME

Appendix 4. Clarification requests, corrective action requests and forward action requests

Table 1. CL from this validation

CL ID	xx	Section no.	Date: DD/MM/YYYY
Description of CL			
n/a			
CME's response			Date: DD/MM/YYYY
Documentation provided by CME			
DOE assessment			
			Date: DD/MM/YYYY

Table 2. CAR from this validation

CAR ID	xx	Section no.	Date: DD/MM/YYYY
Description of CAR			
n/a			
CME's response			Date: DD/MM/YYYY
Documentation provided by CME			
DOE assessment			Date: DD/MM/YYYY

Table 3. FAR from this validation

FAR ID	xx	Section no.	Date: DD/MM/YYYY
Description of FAR			
n/a			
CME's response			Date: DD/MM/YYYY
Documentation provided by CME			
DOE assessment			Date: DD/MM/YYYY

Appendix 5. Detailed validation of post registration changes

>>Summary and conclusions of the changes:

Change	When the change will take place	Reasons for the change	Could the change have been known prior to registration ?	Validation findings and conclusion
The CME wishes to expand the boundary of the PoA to include Kenya as an additional host country	Once approval is granted by the CDM-EB	This is a type of change that is allowed by the project standard, section 13.8.3.4. As per the project standard, if the change to a registered CDM PoA is to include additional host Parties, the coordinating/managing entity shall provide a specific-case CPA-DD for the additional host Parties. A specific-case CPA-DD for the	No	<p>The change has been appropriately applied in the PoA-DD, and a letter of approval has been granted by the DNA of Kenya. Further details of the validation conclusions are presented below this table.</p> <p>The change does not have an impact on the applicability or application of the methodology,</p>

		additional host Parties has been provided and the validation of this CPA inclusion request has been undertaken by ERM CVS in a separate report. ERM CVS has reviewed the LoA from the host party, Kenya /03/.		compliance of monitoring plan with the methodology, accuracy/completeness of monitoring, additionality, scale, or eligibility criteria of the PoA (other than to allow CPAs from Kenya to be included).
Modification to the CPA inclusion criterion related to additionality: use of positive list additionality also allowed	Once approval is granted by the CDM-EB	The CME wishes to use the positive list of technologies and project activity types that are defined as automatically additional (deemed additionality) (as per the demonstration of additionality of small-scale project activities, ver 10.0, EB 83 annex 14), therefore this has been added as an option for additionality in the CPA inclusion criteria	No	<p>This change brings the PoA into line with the Guidelines on the demonstration of additionality of small-scale project activities, ver 10.0, EB 83 annex 14, by allowing CPAs that meet the criteria for the positive list of technologies to be considered automatically additional. CPAs that don't fit into the positive list may still apply a barrier analysis.</p> <p>The change does not have an impact on the applicability or application of the methodology, compliance of monitoring plan with the methodology, accuracy/completeness of monitoring, scale, or the other eligibility criteria of the PoA (other than the criterion around additionality).</p>
The CPA inclusion criterion on specifications of technology/measure and performance level has been corrected to allow manufacturer's specifications on efficiency based on water boiling test (WBT) to be used to	Once approval is granted by the CDM-EB	This modification simply allows manufacturer's specifications to be used, in line with the methodology.	No	<p>The modification will enable existing manufacturer's specifications to be used, where they are based on water boiling tests.</p> <p>The modification does not have an impact on the applicability or application of the</p>

determine stove efficiency.				methodology, compliance of the monitoring plan with the methodology, accuracy/completeness of monitoring, additionality, scale, or the other eligibility criteria of the PoA (other than the criterion around the target group).
The requirement for a Gold Standard (GS) passport has been removed from the CPA inclusion criteria related to local stakeholder consultation.	Once approval is granted by the CDM-EB	The requirement was removed in order to allow future CPAs which do not want to pursue GS certification to be added to the PoA, and has no impact on the CDM requirements.	No	The Gold Standard passport is not necessary to demonstrate compliance with the LSC requirements, and is not a document required under the CDM, therefore this modification does not have any impact on the applicability or application of the methodology, compliance of the monitoring plan with the methodology, accuracy/completeness of monitoring, additionality, scale, or the other eligibility criteria of the PoA.
The source of Bold, appliance, survey has been changed to include both survey methods and use of historical data, in line with paragraph 7 (a) of the methodology. Since the parameter is established ex-ante, it has also been moved from section B.7.1 (monitoring parameters) to section B.6.2 (parameters not monitored), which is the appropriate section for ex-ante parameters.	Once approval is granted by the CDM-EB	This correction to project information or parameters fixed at validation brings the PoA in line with the methodology. The methodology states that Bold (efficiency of the system being replaced) shall be measured using representative sampling methods, or based on referenced literature values.	No	<p>The correction brings the PoA in line with the methodology. It does not change the frequency of monitoring/updating the parameter, which remains once at the beginning of each crediting period.</p> <p>The correction does not have an impact on the applicability or application of the methodology (other than to more clearly follow the methodology), compliance of the monitoring plan with the methodology, accuracy/</p>

				completeness of monitoring, additionality, scale, or the other eligibility criteria of the PoA.
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Inclusion of additional Host Party (Kenya)

ERM CVS has confirmed the following:

- (a) The registered PoA-DD has been revised to reflect the changes/corrections
- (b) The baseline established in the PoA-DD is applicable to the expanded PoA boundary:
 - The baseline is set by the methodology, and does not change. The baseline remains the following: 'it is assumed that in the absence of the project activity, the baseline scenario would be the use of fossil fuels for meeting similar thermal energy needs'. This is equally applicable to Kenya as it is to Ghana. Further details regarding the baseline are presented and validated at the level of the specific CPA.
- (c) In the case of inclusion of additional host Parties:
 - (i) Each DNA of the new host Parties issued a letter of approval in accordance with relevant requirements in sections 7.5, 7.6 and 7.7 above where the amended PoA boundary includes additional host Parties;
 - Kenya has issued a letter of approval for the PoA /03/
 - (ii) At least one specific-case CPA-DD for each new host Party has been submitted and it meets the eligibility criteria specified in the PoA-DD.
 - One specific-case CPA-DD has been submitted (CPA 03) and it meets the eligibility criteria specified in the PoA-DD – please refer to the validation report for the specific case CPA for details of how this was validated.

Revisions to eligibility criteria for inclusion of component project activities

ERM CVS has assessed the revised eligibility criteria and confirmed that:

- (a) The revision of the eligibility criteria complies with provisions and conditions set out in the Project standard and the "Standard for demonstration of additionality, development of eligibility criteria and application of multiple methodologies for programme of activities";
- (b) The revised eligibility criteria meet the requirements of the methodologies and, where applicable, the standardized baselines that are applied in the PoA;
- (c) The registered PoA-DD is revised appropriately to reflect the revised eligibility criteria for inclusion of CDM CPAs.

Conclusion:

The proposed changes comply with the relevant requirements in the Project Standard related to changes to the project design of a registered CDM PoA. The changes do not impact the:

- (i) Additionality of the registered PoA ;
- (ii) Scale of the registered CDM PoA;
- (iii) Applicability and application of approved baseline methodology;
- (iv) The compliance of the monitoring plan with the applied monitoring methodology; or
- (v) The level of accuracy of the monitoring compared with the requirements contained in the registered monitoring plan.