

Request for Issuance Incomplete for “SHPS POÇO FUNDO AND PROVIDÊNCIA CDM PROJECT (JUN1133), BRAZIL” (No. 5437)

CDM Team Request for Review

November the 5th, 2014
Dear CDM Team
UNFCCC Secretariat

Our organization is pleased to respond those to issues related to the Request for Registration Incomplete of the CDM project activity: "SHPS POÇO FUNDO AND PROVIDÊNCIA CDM PROJECT (JUN1133), BRAZIL", as described as follows:

1. *“There are inconsistencies related to the project data (dates, versions and references) among the documents submitted. The DOE is requested to address these inconsistencies accordingly. Please note that the LoA refers to the PDD version 3.2 dated 07.03.2014, however the PDD submitted is version 4.0 dated 19.8.2014. Further information is required by the DOE on how the DOE validated the PDD which is different from the one referred in LoA”.*

Response: Taking into consideration the EB concerns on the matters of the proposed project activity "SHPS POÇO FUNDO AND PROVIDÊNCIA CDM PROJECT (JUN1133), BRAZIL", the audit team clarifies that there are two different versions of the PDD which are the reason for this request.

- The first version, which is version 3.2, it was issued by the PP on the 7th of March 2014 (please see file: *PDD_JUN1133_v3-6_com track changes.pdf*). This version is the one approved by the Designated National Authority (as shown on the approval letter, file: *Carta Aprovação_poco_fundo.pdf*), and was provided to the audit team in order to fulfill the validation requirements. This version was dully assessed by the audit team on the matters of calculations, validation requirements and emission reduction to be achieved.
- The second version, which is the version number 4 (file: *PDD_JUN1133_v4.pdf*), was issued by the PP on the 19th of August 2014. This version was assessed by the audit team since PP decided to prepare a new version of the PDD on the basis of the new set of mandatory templates available on the website of UNFCCC. PP updated the Methodology version and the audit team, correspondingly, assessed this PDD version and the methodology version change, finding fulfillment under the Validation and Verification Standard procedures.

The audit team assessed version 4 of the PDD and compared it against version 3.2 of the PDD, finding the only difference present among the two documents was in fact template used and the updated methodology version. Both versions (3.2 and 4) present same information on relevant matters such as:

- i. Estimated emission Reductions to be achieved
- ii. Technical specifications of the project activity
- iii. Crediting period.
- iv. Monitoring specifications
- v. Project Participants
- vi. Additionality
- vii. Common Practice analysis

As previously explained the audit team concludes that the two versions of the PDD contain the same informant and differences (methodology version and the version of the PDD itself) respond to an initiative of the PP to present the PDD on the latest version of the PDD templates proposed by UNFCCC.