
Validation Opinion on the Post Registration Changes

Standard Bank Plc

PoA Title: Green Light for Africa

(Ref. 8637)


**CPA Title: Green Light for Africa PoA– SSC-
CPA 0001 – KPLC Kenya**

Project No. JQA-C0276

31 March 2015



Japan Quality Assurance Organization

Validation Opinion on the Post Registration Changes (ver. 1.0)	Project Title : PoA 8637 :Green Light for Africa CPA 8637-0001 : Green Light for Africa PoA– SSC-CPA 0001 – KPLC Kenya	
Date of issuance : 2015/03/31	Applied Methodology : AMS-II.J. ver. 4 - Demand-side activities for efficient lighting technologies	
Project No.: JQA-C0267	Registration Date : 2012/12/12	
Client (Project Participant): Standard Bank Plc	Other Project Participants : -	
Project Design Document: - Registered PoA-DD version and the issue date: Ver.2.0, 2012/11/22 - Registered generic CPA-DD version and the issue date: Ver.2.0, 2012/11/22 - Registered specific CPA-DD for version and the issue date: Ver.2.0, 2012/11/22 - Revised PoA-DD version and the issue date: Ver.3, 2015/03/30 - Revised specific CPA-DD version and the issue date: Ver.3, 2015/03/30		
<p><u>Summary of validation opinion:</u></p> <p>Japan Quality Assurance Organization (JQA) has performed the validation of the post registration change for the registered PoA “Green Light for Africa” and its CPA “Green Light for Africa PoA– SSC-CPA 0001 – KPLC Kenya” at the request of the Standard Bank Plc.</p> <p>The registered PoA-DD and the specific CPA-DD of CPA8637-0001 have been revised to reflect the monitoring plan revision. JQA accepts the changes and requests for the approval of “Permanent Changes from the Registered Monitoring Plan” of the PoA and CPA.</p> <p>The revised DDs submitted in the new format have been checked and is materially the same as the information in the registered PoA-DD, generic CPA-DD and specific CPA-DD.</p> <p>JQA confirms that the revised documentation submitted are conforming to the requirements for post registration changes (PRC) as stipulated in CDM validation and verification standard. As a result, JQA submits the request for approval to the Executive Board, in accordance with CDM project cycle procedure (Version 07.0).</p>		
Verification Team: Leader: Hiroshi Motokawa Member: Sachiko Hashizume		Technical Reviewer: Koichiro Tanabe
Approved by Senior Executive <div style="text-align: center;">  Tadayuki Yano </div>		

1. Introduction

The PoA 8637 :Green Light for Africa was registered on 2012/12/12 with its first specific CPA, CPA 8637-0001 : Green Light for Africa PoA– SSC-CPA 0001 – KPLC Kenya.

The CME has revised the registered PoA-DD and CPA-DD to reflect the monitoring plan revision. JQA has conducted the validation for the PRC at the request of Standard Bank Plc. For the validation of this PRC, JQA has conducted a desk review of the documents including the completeness check of the revised PoA-DD and CPA-DD based on the relevant requirements.

The documentation of this validation process is set as follows:

- The registered PoA-DD (Version 2.0, dated 2012/11/22, registered on 2012/12/12)
- The registered generic CPA-DD (registered on 2012/12/12)
- The registered specific CPA-DD of CPA 8637-0001 (Version 2.0, dated 2012/11/22, registered on 2012/12/12, herein after the registered CPA-DD)
- The revised PoA-DD (Version 3, dated 2015/03/30)
- The revised specific CPA-DD (Version 3, dated 2015/03/30)
- CDM validation and verification standard (VVS) (ver. 07.0);
- CDM project standard (PS) (ver. 07.0);
- CDM project cycle procedure (PCP) (ver. 07.0);
- Glossary of CDM Terms (ver. 08);
- Programme design document form for small-scale CDM programmes of activities including "Instructions for filling out the programme design document form for CDM programmes of activities", Version 03.0;
- Component project activity design document form for CDM component project activities including " Instructions for filling out the component project activity design document form for CDM component project activities ", Version 03.0;

2. Assessment of post registration changes

The assessment of post registration change is as follows:

No.	Identified change	Type of change	Prior approval by the board is required?	Validation opinion
PRC1	GPS coordinates is added as an identification measure of the physical geographical location of the households receive the CFLs under the PoA	Permanent changes from the registered monitoring plan	Yes Prior approval by the board is required in accordance with para.140 (b) of CDM project cycle procedure.	The change to the monitoring plan on the parameter "Physical geographic location of each measure (each CFL) installed" has made to add a monitoring option to capture GPS coordinates of the households. The CME explains the reason of the change as follows. The CPA implementer realized that all households that will receive CFLs do not have street

				<p>addresses or house number within the geographical boundary of Kenya. The CPA implementer hence decided to use GPS coordinates so that the households that will receive CFLs can be accurately recorded and located. Therefore, the project participant wants to capture GPS coordinates instead of household address to monitor the parameter "Physical geographic location of each measure (each CFL) installed".</p> <p>JQA confirms that the changes in the revised PoA-DD and specific CPA-DD are compliance with AMS-II.J. and do not reduce the level of accuracy of the monitoring compared with the requirements contained in the registered monitoring plan.</p>
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3. Conclusion

It is confirmed that the changes in the revised PoA-DD and specific CPA-DD comply with the relevant requirements related to the permanent changes from the registered monitoring plan in CDM project standard and AMS-II.J. It is also confirmed that the revised PoA-DD and specific CPA-DD use the valid version of applicable forms and instructions, and the information transferred is materially the same with the registered PoA-DD, generic CPA-DD and specific CPA-DD.