Article 6.4 Verification Workflow

Contract review
- Conduct the contract review as per Proc 3 using FM 4.1, FM4.2 and FM4.3 Templets

DOE Contract
- DOE signs the (contract FM4.3) with Activity Participant of the project or the PoA/CPA for validation.

Verification Planning
- DOE commences the verifcation process and Verification team conducts the strategic risk analysis
- Prepare the verification audit plan (FM 4.4) and sublit it to the activity participant at least 10 days before the On-Site Visit (OSV).

Desk Review
- DOE Verification team conducts the desk review and submits it to the activity participant.
- Refer Proc 4, latest VVS, AS, ACP of project or PoA whichever is applicable

Notification to UNFCCC
- Notification to UNFCCC four weeks before planned onsite inspection dates.

OSV
- DOE verification team conducts the OSV (with opening meeting refer FM 4.6) and interviews the relevent stakeholder.
- Refer Proc 4, latest VVS, AS, ACP of project or PoA whichever is applicable.
- In addition to carbon component focus on stakeholder's inverviews for SD tool aspects - Refer Appendix

Issuance of DVR
- DOE verification team during closing meeting (refer FM 4.6) shares the findings (CARs and CLs)
- and Draft Validation report (Refer template FM 4.9).

Findings resoltion process
- Coordination between DOE validation team and activity participant.

Draft Final verification Report
- DOE verification team in case of satifactory closure of the findings (CARs and CLs) prepares positive Draft Final verification Report.
- DOE verification team in case of non-closure of the findings (CARs and CLs) prepares negative Draft Final verification Report.

Technical review & Decision making
- Refer Proc 5 and FM 5.2 TR protcol & conduct ITR on draft final VR.
- Final disission on final VR after completion of ITR.

UNFCCC Submission
- Submit the project to UNFCCC in case of positive opinion.
- Inform UNFCCC and submit negative opinion in case of negative outcome

Processing of Request by UNFCCC
- Post submission prcessing of request by per ACP of project or PoA, includes process such
- as completeness check, substantive check, requesting review.
- Registration/review/rejection of the issuance of project or PoA as per per ACP of project or PoA