



Statement on applying the latest documents to new validation/verification application

To satisfy the latest CDM rules and requirements, CEC related documents have been improved as followings:

1) latest internal management documents below have been entered into force on 12/12/2021:

CEC-3001C-C/1.4 Procedure for application and contract review

CEC-3005C-C/1.3 Procedure for record management

CEC-3010C-C/1.3 Procedure for document management

CEC-4001C-C/1.6 OI for Management of Personnel Competence in the VV Functions

CEC-6001C-C/1.2 Application form for Validation or Verification and Certification

CEC-6002C-C/1.2 Contract Review Form

2) latest internal management documents below have been entered into force on 22/01/2022:

CEC-3002C-C/1.8 Procedure for validation management

CEC-3003C-C/1.8 Procedure for verification management

CEC-4022C-C/1.0 CDM remote validation/verification guideline for no mandatory site visit due to force majeure conditions

CEC-6042C-C/1.0 Remote audit plan

For proposed project validation/verification applications submitted after the above effective date, CEC will strictly perform the validation/verification activities in accordance with these latest internal management requirements.

Date: 22/01/2022