**[Guidelines 4-1] Evaluation Criteria for KCCI Certified Reduction Verification**

**Evaluation Criteria for KCCI Certified Reduction Verification**

* The certified reductioncertified reduction monitoring report must comply with the project implementation according to the pre-approved methodology i.e. the methodology application conditions, confirmation of additionality satisfaction, evaluation of monitoring data affecting reduction calculation, and evaluation criteria for reduction calculation.
* A third-party verification agency evaluates the certified reduction monitoring report and issues a verification opinion on the final KCCI Certified Reductions.

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| **Classification** | **Evaluation Criteria** |
| Confirmation of project participants | Is the project implemented/conducted by a reduction project operator? |
| Is it possible to confirm the subject applying for certification quantity? |
| Is it possible to demonstrate the ownership or contribution to reductions? |
| Implementation of the project according to the methodology application conditions | Are the methodology application conditions satisfied? |
| Project start date |
| Applied KCCI Certified Reduction technology/reduction principle |
| Project boundaries and GHG emission sources |
| Whether including target GHG |
| Additionality demonstration | Are the baseline scenarios selected considering the additionality principle?  ·Legal/institutional additionality  ·Additionality beyond the general level |
| Compliance with monitoring according to the methodology | Are calculations of baseline emissions/project emissions/leakages according to the methodology presented? |
| In case of inconsistency, is the calculation formula presented together with its feasibility/reliability/conservatism? |
| Data evaluation and reduction calculation | Is monitoring conducted according to the monitoring methodology? |
| Are the items according to the monitoring methodology presented? |
| Are the levels of monitoring/reporting/recording for each monitoring factor consistent? |

* The completeness of the methodology is evaluated based on the checklist below.

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| **Evaluated item** | **Evaluated target** | **Evaluation method** | **Review result** | **Review and supplementation details** |
| 1. Project Plan |  |  |  |  |
| 1. Project Overview |  |  |  |  |
| 1. Project name |  |  |  |  |
| 1. Project purpose |  |  |  |  |
| 1. Project details |  |  |  |  |
| 1. Location |  |  |  |  |
| 1. Project proponent and KCCI Certified Reduction ownership |  |  |  |  |
| 1. Project start date and crediting period |  |  |  |  |
| 1. Redundancy confirmation |  |  |  |  |
| 1. Baseline and Monitoring Methodology |  |  |  |  |
| 1. Applied methodology |  |  |  |  |
| 1. Methodology selection and selection feasibility explanation |  |  |  |  |
| 1. Project boundaries and GHG emission source information |  |  |  |  |
| 1. Baseline scenario |  |  |  |  |
| 1. Additionality demonstration |  |  |  |  |
| 1. KCCI Certified Reduction Calculation |  |  |  |  |
| 1. Baseline emission (absorption) calculation formula |  |  |  |  |
| 1. Project emission (absorption) calculation formula |  |  |  |  |
| 1. Leakage calculation formula |  |  |  |  |
| 1. KCCI Certified Reduction (net absorption) calculation formula |  |  |  |  |
| 1. Fixed data and factors required for feasibility assessment |  |  |  |  |
| 1. Calculation and summary of expected KCCI Certified Reductions (absorptions) |  |  |  |  |
| 1. Monitoring plan |  |  |  |  |
| 1. Baseline change data and factors |  |  |  |  |
| 1. Monitoring plan description |  |  |  |  |
| 1. References |  |  |  |  |
| 1. Other |  |  |  |  |
| 2. Monitoring Report |  |  |  |  |
| 1) Project overview |  |  |  |  |
| 1. Project name |  |  |  |  |
| 1. Project purpose |  |  |  |  |
| 1. Project details |  |  |  |  |
| 1. Location |  |  |  |  |
| 1. KCCI Certified Reduction ownership and contribution rate |  |  |  |  |
| 1. Applied methodology and guidelines |  |  |  |  |
| 1. Crediting period/monitoring period |  |  |  |  |
| 1. Redundancy evaluation of project certified reduction |  |  |  |  |
| 2) Project Implementation and Changes |  |  |  |  |
| 1. Project implementation status |  |  |  |  |
| 1. Changes after project registration |  |  |  |  |
| 3) Monitoring System |  |  |  |  |
| 1. Monitoring system |  |  |  |  |
| 4) Monitoring Data and Factors |  |  |  |  |
| 1. Baseline fixed data and factors |  |  |  |  |
| 1. Monitored data and factors |  |  |  |  |
| 5) KCCI Certified Reduction (Absorption) Calculation |  |  |  |  |
| 1. Baseline emission (absorption) calculation formula |  |  |  |  |
| 1. Project emission (absorption) calculation formula |  |  |  |  |
| 1. Leakage calculation formula |  |  |  |  |
| 1. KCCI Certified Reduction (net absorption) calculation formula |  |  |  |  |
| 1. References |  |  |  |  |
| 1. Other |  |  |  |  |