



SCF project reporting

SCF_N0008R2

Status: August 2013

| | | | |
|----------------------------|--|----------------------------------|-------------|
| Acronym of project: | Glob Cert.12 | | |
| Title of project: | Towards global certification of global certification | | |
| Project Start Date: | 28/06/2012 | Project End Date: | 28/06/2013 |
| Report | Final | Reporting period (up to): | August 2013 |

1. Overall progress

Please evaluate the evolution of the project so far, considering:

| | | | |
|----|-------------------------------|---|---|
| A) | Fulfilling initial objectives | 1 (will fail) → 5 (will be fully achieved) | 5 |
| B) | Complying with timeline | 1 (critical delay ¹) → 5 (on schedule or ahead of schedule) | 5 |

¹= In case of a critical delay, some action will be taken: revision of content, budget, duration or project termination.

Please provide a short explanation for the rating indicated above:

| | |
|----|--|
| A) | The objective is to produce one document that will explain the research and meetings held in order to conclude with a proposed course of action towards global certification |
| B) | We signed the contract in June and it is for one year, however we plan on finishing in the SKN meeting of March. The document is divided in different chapters, and we have been working on them throughout the year, so we expect to have the document finished by March. In the worst case, we might spend another month editing the document and polishing it a little bit. |

2. Main achievements towards goals and milestones

Please indicate main achievements of the project so far, in order of relevance:

| | |
|----|---|
| a) | 2012-01-20 First web conference of the working group. In this meeting we set the main ideas for the document and for the fund we later asked for. Minutes of the meeting are sent attached. |
| b) | 2012-06-22 Second web conference meeting. The working group organized the working plan. The workshop in Madrid was organized, as well as the infrastructure of the document and work was more clearly assigned. Minutes of the meeting are sent attached. |
| c) | 2012-09-05 Workshop in Madrid. The work that was already prepared was presented in a three-hour session before the SKN meeting. Before this meeting SRCC and AENOR had a web conference and physical meeting. We agreed to have meetings every month from here on until March. Agenda is attached. |
| d) | 2012-11-02 Third web conference meeting. Presentation of Global Gap. Minutes attached. |
| e) | 2012-12-07 Fourth web conference. Presentation of comparison of SRCC-AENOR. Previous another meeting between SRCC and AENOR. 2013-02-01 Fifth web conference. Presentation of market studies. All chapters have been presented and analyzed. Now the group must have one last meeting for the conclusions. |

3. Deliverables

Please indicate progress regarding deliverables:

| | | | | |
|----|--|--|---------------|----------------------------|
| C) | Progress regarding deliverables | 1 (completed < 25%) → 5 (completed = 100%) | 3 | |
| | Information about each deliverable | Due Date | Completed (%) | Delivery Date ² |
| D1 | Global Certification for Solar Thermal Products - FINAL DOCUMENT | 28-06-2013 | 100% | 15/07/2013 |

| | | | | |
|----|--|----------|---|----------|
| D2 | | dd/mm/yy | % | dd/mm/yy |
| D3 | | dd/mm/yy | % | dd/mm/yy |
| D4 | | dd/mm/yy | % | dd/mm/yy |
| D5 | | dd/mm/yy | % | dd/mm/yy |

2 = Actual or foreseen delivery date

4. Deviations from initial plan

Please indicate main deviations and proposed corrective measures:

We wanted to meet in the US for a physical meeting but that was not possible. Instead we prepared the workshop in Madrid

Done at Madrid, Spain on 30/08/2013

Responsible: Jaime Fernandez