

Non-Permanence Risk Report Template

Instructions for Completing the Non-Permanence Risk Report

TITLE PAGE: Complete all items in the box on the title page using Arial or Century Gothic 10.5 point, black, regular (non-italic) font. This box must appear on the title page of the final document. Project descriptions may also feature the project title and preparers’ name, logo and contact information more prominently on the title page, using the format below (Arial or Century Gothic 24 point and Arial or Century Gothic 12 point, black, regular font).

NON-PERMANENCE RISK REPORT TEMPLATE: Instructions for completing the non-permanence risk report template are under the section headings in this template. Adhere to all instructions, as set out in the *VCS Standard*. Instructions relate back to the rules and requirements set out in the *VCS Standard* and accompanying VCS Program documents. The preparer will need to refer to these documents in order to complete the template.

Note: The instructions in this template are to serve as a guide and do not necessarily represent an exhaustive list of the information the preparer must provide under each section of the template.

This document may be included as an annex to the project description or monitoring report, as applicable, or provided as a stand-alone document. Where submitted as an annex, the cover page may be deleted and where submitting as a stand-alone document, the cover page should be completed.

Where a project area is stratified due to different risk profiles, the whole document should be filled out for each area (either as separate documents, or by repeating all of the steps/tables).

Unless applying a merited deviation, please complete all sections using Arial or Franklin Gothic Book 10.5 point, black, regular (non-italic) font. Where a section is not applicable, explain why the section is not applicable (i.e., do not delete the section from the final document and do not only write “not applicable”). Submit the project description as a non-editable PDF.

Delete all instructions, including this introductory text, from the final document.



Non-Permanence Risk Report TITLE

Logo (optional)

Document Prepared by (individual or entity)

Contact Information (optional)

|  |  |
| --- | --- |
| Project Title | *Name of project* |
| Version | *Version number of this document* |
| Date of Issue | *DD-Month-YYYY this version of the document issued* |
| Project ID | *VCS project database ID, if registered or listed* |
| Monitoring Period | *DD-Month-YYYY to DD-Month-YYYY* |
| Prepared By | *Individual or entity that prepared this document* |
| Contact | *Physical address, telephone, email, website* |

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# Internal Risk

Document and substantiate the risk and/or mitigation for each risk factor applicable to the project. Include any relevant documentary evidence. Where a risk or mitigation is not relevant to the project, please write “Not applicable”.

|  |  |  |
| --- | --- | --- |
| Project Management | | |
| Risk Factor | Risk Factor and/or Mitigation Description | Risk Rating |
| a) |  |  |
| b) |  |  |
| c) |  |  |
| d) |  |  |
| e) |  |  |
| f) |  |  |
| **Total Project Management (PM) [as applicable, (a + b + c + d + e + f)]**  Total may be less than zero. | |  |

|  |  |  |
| --- | --- | --- |
| Financial Viability | | |
| Risk Factor | Risk Factor and/or Mitigation Description | Risk Rating |
| a) |  |  |
| b) |  |  |
| c) |  |  |
| d) |  |  |
| e) |  |  |
| f) |  |  |
| g) |  |  |
| h) |  |  |
| i) |  |  |
| **Total Financial Viability (FV) [as applicable, ((a, b, c or d) + (e, f, g or h) + i)]**  Total may not be less than zero. | |  |

|  |  |  |
| --- | --- | --- |
| Opportunity Cost | | |
| Risk Factor | Risk Factor and/or Mitigation Description | Risk Rating |
| a) |  |  |
| b) |  |  |
| c) |  |  |
| d) |  |  |
| e) |  |  |
| f) |  |  |
| g) |  |  |
| h) |  |  |
| i) |  |  |
| **Total Opportunity Cost (OC) [as applicable, (a, b, c, d, e or f) + (g + h or i)]**  Total may be less than 0. | |  |

|  |  |  |
| --- | --- | --- |
| Project Longevity | | |
| a) |  |  |
| b) |  |  |
| **Total Project Longevity (PL)**  May not be less than zero | |  |

|  |  |
| --- | --- |
| Internal Risk | |
| **Total Internal Risk (PM + FV + OC + PL)**  Total may not be less than zero. |  |

# External Risks

Document and substantiate the risk and/or mitigation for each risk factor applicable to the project. Include any relevant documentary evidence. Where a risk or mitigation is not relevant to the project, please write “Not applicable”.

|  |  |  |
| --- | --- | --- |
| Land Tenure and Resource Access/Impacts | | |
| Risk Factor | Risk Factor and/or Mitigation Description | Risk Rating |
| a) |  |  |
| b) |  |  |
| c) |  |  |
| d) |  |  |
| e) |  |  |
| f) |  |  |
| g) |  |  |
| **Total Land Tenure (LT) [as applicable, ((a or b) + c + d + e + f + g)]**  Total may not be less than zero. | |  |

|  |  |  |
| --- | --- | --- |
| Community Engagement | | |
| Risk Factor | Risk Factor and/or Mitigation Description | Risk Rating |
| a) |  |  |
| b) |  |  |
| c) |  |  |
| **Total Community Engagement (CE) [where applicable, (a + b + c)]**  Total may be less than zero. | |  |

|  |  |  |
| --- | --- | --- |
| Political Risk | | |
| Risk Factor | Risk Factor and/or Mitigation Description | Risk Rating |
| a) |  |  |
| b) |  |  |
| c) |  |  |
| d) |  |  |
| e) |  |  |
| f) |  |  |
| **Total Political (PC) [as applicable ((a, b, c, d or e) + f)]**  Total may not be less than zero. | |  |

|  |  |
| --- | --- |
| External Risk | |
| Total External Risk (LT + CE + PC)  Total may not be less than zero. |  |

# Natural Risks

Explain the significance and likelihood of the natural risk and any mitigation activities implemented, (copy table for each natural risk).

|  |  |
| --- | --- |
| Natural Risk (e.g., Fire, Pest and Disease outbreaks, Extreme Weather) | |
| Significance |  |
| Likelihood |  |
| Score (LS) |  |
| Mitigation |  |

|  |  |
| --- | --- |
| Score for each natural risk applicable to the project  (Determined by (LS × M) | |
| Fire (F) |  |
| Pest and Disease Outbreaks (PD) |  |
| Extreme Weather (W) |  |
| Geological Risk (G) |  |
| Other natural risk (ON) |  |
| **Total Natural Risk (as applicable, F + PD + W + G + ON)** |  |

# Overall Non-Permanence Risk Rating and Buffer Determination

## Overall Risk Rating

|  |  |
| --- | --- |
| Risk Category | Rating |
| Internal Risk |  |
| External Risk |  |
| Natural Risk |  |
| **Overall Risk Rating (a + b + c)** |  |

## Calculation of Total VCUs

Include in this calculation the number of buffer credits to be deposited in the AFOLU pooled buffer account based on the change in carbon stock only. Include any deductions for the AFOLU pooled buffer account, if applicable, to determine the number of GHG credits eligible to be issued as VCUs.

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