

# VCS MONITORING REPORT TEMPLATE

This template is for the monitoring of projects using the VCS Program.

Instructions for completing the monitoring report template:

FILE NAME: Use the following format for the file name of the completed document

VCS MR Project ID DDMMMYYYY-DDMMMYYYY

'DDMMMYYYY-DDMMMYYYY' should be the start and end dates of the conitoring period. If revised documents are submitted, add '\_round#\_track' or '\_rou

FILE TYPE: Submit the document as a non-editable PDF.

TITLE PAGE FORMATTING: This document may feature the monitoring report title and the preparers' logo using size 24, regular (non-italic) Century Gothic font. Fill in and complete each row of the table using size 10.5, black, regular (non-italic) Arial of Franklin Gothic Book font.

**GENERAL FORMATTING:** Complete a Sections using size 10.5, black, regular (non-italic) Arial or Franklin Gothic Book font.

**GENERAL INSTRUCTIONS:** Specific instructions for completing each section of the monitoring report template are located under the section headings in this template. Instructions relate back to the rules and requirements set out in the VCS *Standard* and accompanying program documents. The preparer will need to refer to these documents 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.

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").

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





Verified Carbon Standard  MONITORING REPORT TITLE FRANCE OF THE STANDARD ST		
MON	VITORING REPORT TITLE	
	VITORING REPORT TITLE:  Logo (optional)  Name of the project  Verra Project ID  DD-Month-YYYY to DD-Month-YYYY do DD-Month-YYYY to DD-Month-YYYY to DD-Month-YYYY to DD-Month-YYYY to DD-Month-YYYY to DD-Month-YYYYY to DD-Month-YYYYYY to DD-Month-YYYYYY to DD-Month-YYYYYYYYYY to DD-Month-YYYYYYYYYYYYYY to DD-Month-YYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYY	
Project title	Name of the project	
Project ID	Verra Project ID	
Monitoring period	DD-Month-YYYY to DD-Month-YYYY	
Original date of issue	DD-Month-YYYY is the date one monitoring report was completed following the completion of the audit.	
Most recent date of issue	DD-Monthogyyy is the date on which the document was most recently submitted	
Version	Version number of this document	
VCS Standard Version	Persign number of the VCS Standard used by the project	
Prepared by	adividual and organization that prepared this document	
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# PROJECT DETAILS

## 1.1 Summary Description of the Implementation Status of the Project

Provide a summary description of the implementation status of the project, including the following (no more than one page):

- A summary description of the implementation status of the technologies/measures (e.g., plant, equipment, process, or management or conservation measure) included in the project, including relevant implementation dates (e.g., dates of construction) commissioning, and continued operation periods).
- The total GHG emission reductions and carbon dioxide removals senerated in the monitoring period.

  Audit History

#### **Audit History** 1.2

Using the table below, include the audit history of the roject. This table should include all monitoring periods, including the period of this manitoring report.

Audit type	Period	Program	Validation/verification body name	Number of years
Validation/ verification	(DD-Month-YYYY-DD-Month-YYYYY	oves esta	Validation/verification body name	One year
	Khis car	OC.		

#### Sectoral Scope and 1.3

Complete the table below with information relevant for non-AFOLU projects:

Sectoral scope1 Project activity type

Complete the table below with information relevant for AFOLU projects:

Sectoral scope AFOLU project category<sup>2</sup> Project activity type

<sup>&</sup>lt;sup>1</sup> Projects, activities, or methodologies may be developed under any of the 16 VCS sectoral scopes: https://verra.org/programs/verified-carbon-standard/vcs-program-details/#sectoral-scopes

<sup>&</sup>lt;sup>2</sup> See Appendix 1 of the VCS Standard



#### 1.4 **Project Proponent**

Provide contact information for the project proponent(s). Copy and paste the table as needed.



#### 1.5 Other Entities Involved in the Project

Provide contact information and roles/responsibilities for and paste the table as needed.

	~ ,0°
Organization name	C Program and Nos
Role in the project	E Prosindo
Contact person	Woon'st
Title	of this card
Address	rified
Telephone	<b>©`</b>
Email Office Tours	Note: The email address domain must match that of the organization

Project start date	DD-Month-YYYY		
Justification	Justify how the project start date conforms with the VCS Program		
	requirements		

# Project Crediting Period

Crediting period	☐ Seven years, twice renewable	
	☐ Ten years, fixed	



	☐ Other (state the selected crediting period and justify how it conforms with the VCS Program requirements)	
Start and end date of first or fixed crediting period	DD-Month-YYYY to DD-Month-YYYY	is di

#### **Project Location** 1.8

Indicate the project location and geographic boundaries (if applicable) including a set of geodetic coordinates. geodetic coordinates.

For AFOLU projects, GCS projects, grouped projects, or projects with multiple project activity instances, a separate KML file is required.

Title and Reference of Methodology

#### 1.9

Provide the following information for the methodology sand modules applied to the project (where applicable).

Type (methodology, tool or module).	Reference ID, if applicable	Title of and	Version
Example:	Example:	Example:	Example:
Methodology	VM0007 Kills Co	VM0007 REDD+ Methodology Framework (REDD+MF),	6.0
× 16	arsion britis		

# 1.10 Double Sunting and Participation under Other GHG Programs

# **Couble Issuance**

Is the project receiving or seeking credit for reductions and removals from a project activity under another GHG program?

□ Yes		l N	0
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If yes, provide required evidence of no double issuance as outlined by the VCS Standard.



1.10.2	Registration in Other GHG	Programs		
		king registration under any other GHG programs?		
	□ Yes	□ No		
	If yes, provide the registration r	number and all relevant details.		
1.11 [	Double Claiming, Other	r Forms of Credit, and Scope 3 Emissions, of		
1.11.1	No Double Claiming with E	Emissions Trading Programs or Binding Emission Limits		
		ovals or project activities also included in an emissions trading mit? See the VCS Program Definitions for definitions of binding emission limit.		
	□ Yes	□ No		
	If yes, provide all required evide	ence of no double claiming of outlined by the VCS Standard.		
1.11.2	No Double Claiming with (	Other Forms of Environmental Credit		
	Has the project activity sought, received, or is planning to receive credit from another GHG-related environmental credit system? See the VCS Roogram Definitions for definition of GHG-related environmental credit system.			
	☐ Yes	Who on's		
	If yes, provide all required even	ence on no double claiming as outlined by the VCS Standard.		
1.11.3	Supply Chain (Scope 3), Ex	Assions		
	Do the project activities affect tare part of a supply chain?	the emissions footprint of any product(s) (goods or services) that		
	Yes Of	□ No		
	If yes of old			
·15/7	Do the project activities affect the emissions footprint of any product(s) (goods or services) that are part of a supply chain?  If yes			
5.1	□ Voo	□ No		
'xDS.	⊔ res	LI INU		
Urr.	If yes:			

Has the project proponent(s) or authorized representative posted a public statement on their website saying, "Carbon credits may be issued through the Verified Carbon Standard project [project ID] for the greenhouse gas emission reductions or removals associated with [project



proponent or authorize emissions footprint is o	,	ization name(s)] [name of product(s) whose activities]."
☐ Yes	□ No	
If yes to all:		ži i sa
Provide evidence of the	public statement. Evi	dence must be provided in this section or in a
appendix.		

#### 1.12 Sustainable Development Contributions

Provide a brief description that includes the following (no more than 100 words)

- A summary description of project activities implemented during the monitoring period that result in SD contributions (i.e., technologies/measures implemented activity location).
- An explanation of how project activities result in the SD confibutions described in Table 1
  of this report.
- Identification of which SD contributions described Table 1 of this report contribute to achieving any nationally stated sustainable development priorities, including any provisions for monitoring and reporting these.

Evidence of the project's SD contributions that I poprovided as appendices to this report.

Activities implemented during previous monforing periods shall not be described in this report. Where no activities were implemented during the monitoring period, state as such.

Using **Table 1** below, provide the project's quantifiable contributions to specific targets and indicators of the Sustainable Development Goals (SDGs) for the monitoring period. Use the official list of SDG Targets and Indicators (available <a href="here">here</a>) to identify the SDG Targets to which the project has contributed. Evidence for each contribution shall be identified in accordance with Section **1.11**.

Contributions should be aligned with the SDGs, as follows:

- Where possible, relate all contributions to official SDG targets and indicators. Refer to the SDG metadata repository (available here) for guidance on the definitions and concepts included in the SDG indicators (see the examples in rows 1 and 2 in the table below).
- While climate change and mitigation activities relate to SDG 13, they do not align with any SDG 13 target. For climate change mitigation impacts, write "13.0" in the SDG target column and use the indicator "Tonnes of greenhouse gas emissions avoided or removed" (see the example in row 3 in the table below).
- Where a project's self-defined measure for tracking a benefit does not align with an official SDG indicator, do not provide an indicator number. Instead, write a project-specific indicator that relates to the most appropriate SDG target (see the example in row 4 in the table below).



...e project start date, previous SD cv.
...od in the "Current Project Contributions" c
... project lifetime in the "Contributions Over the Pr.
... The cumulative impact should be calculated by summ.
... with all impacts included in previously approved VCS monitoring.
... release to contribution Reports.

./ Table 1 below, which serve as instruction and examples. Add or regive
... the table as necessary.

... the table

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Table 1: Sustainable Development Contributions

Row number	SDG target	SDG indicator	Net impact on SDG indicator	Current project contributions	Contributions over project lifetime
Sequential row number	SDG Target number		Indicate the project's contribution to the SDG Indicator (implemented activities to increase or decrease)	Brief description of the quantifiable impact of the projects activities related to the SDG indicator, during the maniforing period.	Brief description of the cumulative quantifiable impact of the project's activities related to the SDG indicator, over the project lifetime.
1)	1.1	1.1.1 Proportion of population below the international poverty line	Implemented activities to decrease	No further changes this monitoring period	The project has increased the 65 participants' total daily income from 1.20 USD/day to 2.57 USD/day, bringing them above the international poverty line
2)	3.2	3.3.3 Malaria incidence per 1,000 population	Implemented activities to decrease	Lowered the malaria incidence per 1,000 to 98 by distributing 200 additional bed nets and conducted malaria prevention workshops.	Lowered the malaria incidence per 1,000 from 157 to 98
3)	13.0	Tonnes of greenhouse gas emissions avoided or removed	Implemented activities to decrease  Implemented activities to increase	By conserving 400 ha of tropical rainforest, Project X has prevented the release of 250 thousand tonnes of carbon into the atmosphere during the monitoring period	Prevented the release of 750 thousand tonnes of carbon into the atmosphere



4)	6.1	Proportion of the rural population who have easy access to a safe water supply	Implemented activities to increase	Completed construction of 4 additional improved wells to provide potable water to 230 people	Provided at least 10 liters of potable wat day to 1,206 people, a 40% increase in t catchment area, over the project lifetime constructing improved wells	he
				to cument. Program.		
			ion of this voice	S Program de lycs ft		
		This is not the	Implemented activities to increase  Constitution of this car  The current version of this car  The			
		Kir.				12



#### 1.13 Commercially Sensitive Information

Indicate whether any commercially sensitive information has been excluded from the public version of the monitoring report using Appendix 1, and briefly describe the items to which such information pertains. Provide justification for why the information is commercially sensitive an confirm that it is not otherwise publicly available.

Note - Information related to the determination of the baseline scenario, demonstrational additionality, and optimization of the baseline scenario, demonstrational additionality, and optimization of the baseline scenario, demonstration of the baseline scenario of the baseline additionality, and estimation and monitoring of GHG emission reductions and removals (including operational and capital expenditures) cannot be considered to be commercially sensitive and must be provided in the public versions of the project documents.

# 2 SAFEGUARDS AND STAKEH ENGAGEMENT 2.1 Stakeholder Engagement and Consultation Where the stakeholder make up has changed ance validation, or stakeholders were not identified at varification use the tolked along the the stakeholder was the tolked along the the stakeholders.

identified at verification, use the table below to describe the stakeholder identification process. Where the rows do not apply, provide justification in the cell in the table below.

Stakeholder Iden	ion itel	Describe the process(es) used to identify stakeholders likely impacted by the project. List the stakeholders identified.
Legal or customa tenure/access rig	hts	Describe any legal or customary tenure/access rights to territories and resources, including collective and conflicting rights, held by stakeholders, indigenous people (IPs), local communities (LCs), and customary rights holders.
Stakeholder diversity changes over time	e	Describe the social, economic, and cultural diversity within stakeholder groups, the differences and interactions between the stakeholder groups, and any changes in the make-up of each group over time.
Expected change		Describe the expected changes in well-being and other stakeholder characteristics under the baseline scenario,



	including changes to ecosystem services identified as important to stakeholders;
Location of stakeholders	Describe the location of stakeholders, local communities, indigenous peoples, customary rights holders, and areas outside the project area that are predicted to be impacted by the project.
Location of resources	Describe the location of territories and resources which stakeholders own or to which they have customary access.

# 2.1.2 Stakeholder Consultation and Ongoing Communication

Use the table below to describe the process for, and the outcomes from ongoing communication with stakeholders conducted prior to verification. Include details on the following:

Ongoing consultation	Describe how the project proponent took all appropriate measures to communicate and consult with stakeholders during the profitoring period in line with the validated plan for ongoing communication.
Date(s) of stakeholder consultation	DP-Monthey YYY
Communication of monitored results	and demonstrate that the results were provided in a timely manner.
Consultation records	Describe the process or methods used to document the outcomes of the stakeholder consultation.
Stakeholder input	Describe how due account was taken of all input received during the consultation. Include details on any updates to the project design or justify why updates were not necessary or appropriate.

# Free, Prior, and Informed Consent

Use the table below to describe the discussion of FPIC which took place as part of the stakeholder consultation.

Consent	Describe how consent was obtained from those
	concerned, including IPs, LCs, and customary rights
	holders, and a transparent agreement is reached.



	Describe any ongoing or unresolved conflicts and demonstrate that the project does not exacerbate nor influence the outcomes of unresolved conflicts.
Outcome of FPIC	Describe the outcome of the FPIC process, the transparent agreement, and the information disclosed prior to establishing a transparent agreement with those concerned, IPs, LCs, and customary rights holders. Provide assurance that the project has not encoached on land, relocated people without consent, and orced physical or economic displacement.

#### 2.1.4 Grievance Redress Procedure

Grievance Redress Procedure

Use the table below to describe any grievances that were raised during the monitoring period and the steps the project proposet tools to see the steps the steps the project proposet tools to see the steps the step the steps the step the steps the step the and the steps the project proponent took to resolve the gradual and the resolution of the grievance. Repeat the rows as necessary. Where no grievances were raised, indicate this with NA and demonstrate that the procedure is easily accessible to stakeholders for ongoing consultation.

Grievances received	Resolution and outcome
Summarize the grievance raised during the monitoring period.	the outcomes of the resolution.
GIOT RIFE	

when the comments were received, and any up this ignificance or irrelevance of comments below:

Summary of all comments were received, and any up this ignificance or irrelevance of comments below: Use the table between to provide a summary of all comments received as part of stakeholder consultation and any comments received outside of the public comment period. Include details on when the comments were received, and any updates to the project design or demonstrate

Summary of comments received	Actions taken
Provide a summary of each comment received in each row	Provide a summary of actions taken and any project design updates or justify why updates were not necessary or appropriate.



### 2.2 Risks to Stakeholders and the Environment

Use the table below describe the risks identified at validation. Describe the mitigation or preventative measure in place to address the identified risk during the monitoring period. Where no risk was identified, write "No risk identified" in the first column, and provide justification in the second column.

	Risk identified	Mitigation or preventative measure taken
Risks to stakeholder participation		measure taken  measure taken  The current  The details  Therefore taken  T
Working conditions		curi.sl.
Safety of women and		a xails
girls		The Por
Safety of minority		at all
and marginalized	4	Los Mar
groups, including	ري	1, 100
children	800	s,Q°
Pollutants (air, noise,	JV1, M	
discharges to water,	-dia Moi	
generation of waste,	0,000,000	
release of hazardous	S' EXAL	
materials)	10500	

# 2.3 Respect for Human Rights and Equity 2.3.1 Labor and Works 10 Legisland Labor and Equity 10 Legislan

Labor and Work Superior Labor and Work Superior Labor and Work Superior Labor and Work Superior Labor Labor Labor and Work Superior Labor during the monitoring period.

.157	Discrimination and sexual harassment	Demonstrate that no discrimination or sexual harassment has occurred.
	Management experience	If a new entity is now involved in project design or implementation, demonstrate the management experience of such entities.
This is !	Gender equity in labor	Demonstrate that equal opportunities have been provided in the
, All be	and work	context of gender equity and pay for labor and work.
	Human trafficking,	Demonstrate that project does not use victims of human
	forced labor, and child	trafficking, forced labor, and child labor.
	labor	



#### 2.3.2 Human Rights

Demonstrate how the project continues to recognize, respect, and promote the protection of the rights of IPs, LCs, and customary rights holders in line with applicable international human rights law, and the United Nations Declaration on the Rights of Indigenous Peoples and ILO

#### 2.3.3 Indigenous Peoples and Cultural Heritage

Imagenous Peoples and Cultural Heritage
Demonstrate that the project continues to preserve and protect cultural heritage as part of project activities.

Property Rights
Using the table below, demonstrate that the property rights of IPs, LCs and customary rights holders are respected during the monitoring period. Describe any disputes that occurred

Disputes over rights to

#### 2.3.4 Property Rights

Disputes over rights to territories and resources	Describe any disputes over the ritories or resources that occurred during the monitoring period. Where no disputes occurred write N/A.
Respect for property rights	Describe the obgoing measures implemented to protect and preserve theoroperty rights of stakeholders, IPs, LCs, and costomacy rights holders.

#### 2.3.5 Benefit Sharing

Where the project impacts property with as described in Section 2.5.4 above, use the table below to describe the benefit sharing that occurred during the monitoring period, in accordance with the validated agreement.

15 75	Summary of the benefit sharing plan	Describe the benefit-sharing agreement. Where affected stakeholder groups wish to keep elements of the plan private, provide the full arrangement as a commercially sensitive document. If stakeholders renegotiated or opted out of the plan during the monitoring period describe any changes to the benefit sharing agreement. The project proponent shall demonstrate that the community wishes to keep this information private.
Ĉ.	Benefit sharing during the monitoring period	Describe the implementation of the benefit sharing plan.



## 2.4 Ecosystem Health

Identify and summarize risks to the environment identified at validation and the steps taken to mitigate them during the monitoring period. Where no risk is identified, write "No risk identified" in the first column, and provide justification in the second column.

	Risk identified	Mitigation or preventative measure taken during the monitoring period
Impacts on		" 1 <sub>6</sub> ,
biodiversity and		citi
ecosystems		inte al.
Soil degradation and		Co alls,
soil erosion		The refer
Water consumption		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
and stress		Mer Mari
Usage of fertilizers		chi, col.

2.4.1 Rare, Threatened, and Endangered species differences for the project located in, or adjacent to having the forare, threatened, or endangered species use the table below list such species or provide evidence that the project has not adversely impacted these areas during the monitoring period.

Semonstrate that the project has not adversely impacted Species or habitat habitats for rare, threatened, or endangered species during the monitoring period.

# 2.4.2 Introduction pecies

uentified at validation are being mitigated. Categorize each species as native, non-native, and indicate if the species is a mono-culture. This table is not required for projects with no planting species introduction, this section may be left as N/A.

Species introduced

Species introduced	Classification	Justification for use	Adverse effects and mitigation



Where invasive species exist in the project area, list such species in the table below and demonstrate that the project activity will not allow the species to thrive.

Existing invasive species	Mitigation measures to prevent spread or continued existence of invasive species
	ŏ
	.6
	;01

#### 2.4.3 Ecosystem conversion

ARR, ALM, WRC or ACoGS projects shall provide evidence that the project area was not cleared of existing ecosystems, unless such clearing took place at least 10 years prior, or the dominant

# 3 IMPLEMENTATION STATUS (And the control of the con

For all projects, describe the implementation status of the project activity(s), including information on the following: information on the following:

- The operation of the project activity(s) during the monitoring period, including any information on events that may impact the GHG emission reductions or carbon dioxide removals and monitoring
- Any other changes (e.g.) to project proponent or other entities).

For AFOLU projects Giclude information on the following:

Where no new project activities have been implemented during the current monitoring period Oèmot trate that previously implemented project activities continued to be implemented during the current monitoring period.

epol tany loss of carbon stock that occurred during the monitoring period. Provide the take of the loss(es), date of discovery(s), size (hectares impacted) and extent (tCO2e) of the loss. Specify whether the loss meets the definition of a loss event and/or reversal. In all cases, justify how the project meets VCS requirements related to loss events and reversals.

#### **Deviations**

#### 3.2.1 Methodology Deviations

Describe and justify any methodology deviations applied, including any previous deviations. Include evidence to demonstrate the following:



- The deviation does not negatively impact the conservativeness of the quantification of GHG emission reductions or carbon dioxide removals.
- The deviations relate only to the criteria and procedures for monitoring or measurement, and do not relate to any other part of the methodology.

#### 3.2.2 Project Description Deviations

Describe and justify any project description deviations applied during the monitoring period and any previous monitoring period (if applicable). Provide explanation of the following:

- Whether the deviation impacts the applicability of the methodology, the diject additionality, or the appropriateness of the baseline scenario.
- Provide an explanation of the outcome of any deviations.

#### 3.3 Grouped Projects

For grouped projects, provide relevant information about any new project activity instances and demonstrate and justify how each new project activity instance meets the eligibility criteria set out in the project description. Address each eligibility criteria separately.

#### 3.4 Baseline Reassessment

Did the project undergo baseline reassessment during the monitoring period?

☐ Yes No

If yes, provide a summary of the baseline reassessment applied during the monitoring period. Include a summary on the following:

- Details of the use an applicability of the latest approved version of the methodology or its replacement where relevant.
- Section in the project description that have been updated to reflect changes in the new baseline.
- Indicate whether the baseline scenario is still valid. If the previous baseline scenario is no longer valid, summarize the new baseline scenario as described in the updated project escription.

Describe the impact of new relevant national and/or sectoral policies and circumstances on the validity of the baseline scenario, where relevant.

• Include the percentage change between the revised baseline emissions provided in the updated project description and the previous baseline emissions.



# 4 DATA AND PARAMETERS

#### 4.1 Data and Parameters Available at Validation

Complete the table below for all data and parameters that are determined or available at validation and remain fixed throughout the project crediting period (copy the table as necessary for each data unit/parameter). Data and parameters monitored during the of the project are included in Section 4.2 (Data and Parameters Monitored) below.

Data / Parameter	itel
Data unit	Indicate the unit of measure
Description	Provide a brief description of the data/perameter
Source of data	Indicate the source(s) of data
Value applied	Provide the value applied
Justification of choice of data or description of measurement methods and procedures applied	Justify the choice of data source, providing references where applicable. Where values are based on measurement, include a description of the measurement methods and procedures applied (e.g., what standards or protocolonave been followed), indicate the responsible person entity that undertook the measurement, the date of the measurement and the measurement results. More detailed information may be provided in an appendix.
Purpose of data	Indicate one of the following:  Determination of baseline scenario (AFOLU projects only)  Calculation of baseline emissions  Calculation of project emissions  Calculation of leakage
Comments	Provide any additional comments

# 4.2 Data and Romameters Monitored

Conclete the table below for all data and parameters monitored during the project crediting period copy the table as necessary for each data unit/parameter). The values provided are used to quantify the reductions and removals for the project crediting period in Section 5 lefow.

Data / Parameter	
Data unit	Indicate the unit of measure
Description	Provide a brief description of the data/parameter
Source of data	Indicate the source(s) of data



Description of measurement methods and procedures to be applied	Specify the measurement methods and procedures, any standards or protocols to be followed, and the person/entity responsible for the measurement. Include any relevant information regarding the accuracy of the measurements (e.g., accuracy associated with meter equipment or laboratory tests).
Frequency of monitoring/recording	Specify measurement and recording frequency
Value monitored	Provide an estimated value for the data/parameter
Monitoring equipment	Identify equipment used to monitor the data/parameter including type, accuracy class, and serial number of equipment, as propriate.
QA/QC procedures to be applied	Describe the quality assurance and quality control (QAQC) procedures to be applied, including the calibration procedures where applicable.
Purpose of the data	Indicate one of the following:  Calculation of baseline emissions Calculation of project emissions Calculation of leakage
Calculation method	Where relevant, provide the calculation method, including any equations, used to as ablish the data/parameter.
Comments	Provide any additional comments

#### Monitoring Plan 4.3

Describe the process and schedole followed during the monitoring period for obtaining, compiling, and analyzing the monitored data and parameters, set out in Section 4.2 (Data and Parameters Monitored) above

Include details on the following:

The methods used for measuring, recording, storing, aggregating, collating and reporting on more data and parameters. Where relevant, include the processes used for

The processes used for horidentified The organizational structure, responsibilities and competencies of the personnel that

The processes used for handling any internal auditing performed and any non-conformities

The implementation of sampling approaches, including target precision levels, sample sizes, sample site locations, stratification, frequency of measurement and QA/QC procedures. Where applicable, demonstrate whether the required confidence level or precision has been met.



Where appropriate, include line diagrams to display the GHG data collection and management system.

# 5 QUANTIFICATION OF GHG EMISSION REDUCTIONS AND REMOVALS

#### 5.1 **Baseline Emissions**

Quantify the baseline emissions and/or carbon stock changes for the more period in accordance with the applied methodology. Baseline emissions may be negative where carbon stock increases (sinks) exceed baseline emissions. Specify the reductions and removals separately where the applied methodology provides procedures and equations to do so. Include all relevant equations here and provide sufficient information allow the reader to reproduce the calculation. Include all calculations in the emission reduction and removal calculation

#### 5.2

Project Emissions

Quantify project emissions and/or carbon stocker langes for the monitoring period in accordance with the applied methodology. Project emissions may be negative where carbon stock increases (sinks) exceed project emissions. Specify the reductions and removals separately where the applied in the dollar provides procedures and equations to do so. Include all relevant equations hereand provide sufficient information to allow the reader to reproduce the calculation. Inclode all calculations in the emission reduction and removal calculation spreads

#### Leakage Emissions 5.3

Quantify cakage missions for the monitoring period in accordance with the applied methodologo Specify the reductions and removals separately where the applied methodology pwides becedures and equations to do so. Include all relevant equations here and provide Sufficient information to allow the reader to reproduce the calculation. Include all calculations in the emission reduction and removal calculation spreadsheet.

### GHG Emission Reductions and Carbon Dioxide Removals

Quantify the GHG emission reductions (reductions) and carbon dioxide removals (removals) for the monitoring period. Include all relevant equations.

Complete the tables below by vintage period (calendar year). Note that the baseline or project emissions subtotals may be negative where sinks exceed emissions. Only specify the estimated



VCUs for reductions and removals separately where the applied methodology provides procedures and equations to do so.

For projects that are not required to assess permanence risk, complete the table below for the project crediting period:

Vintage period	Baseline emissions (tCO <sub>2</sub> e)	Project emissions (tCO <sub>2</sub> e)	Leakage emissions (tCO <sub>2</sub> e)	Reduction VCUs (tCO₂e)	Removal VCUs (tCO₂e)	Total VCUs (tCO2e)
	Example:	Example:	Example:	Example:	Example:	Example:
DD-MMM- YYYY to 31- Dec-YYYY	50,000	20,000	10,000	10,000  10,000  Inent. The	10,000t	20,000
01-Jan-YYYY to 31-Dec- YYYY				ox. or	details	
01-Jan-YYYY to DD-MMM- YYYY			70 <sub>C</sub>	The oday		
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Total			odia, aidi			

For projects required to assess permanence visit:

i) Provide the requested information using the table below:

State the non-permanence risk rating (%)		
Has the non-permanence risk report been	☐ Yes	□ No
attached as either an appendix or a separate		
document?		
For ARR and IFM projects with harvesting,		
state, in tCO2e, the Long-term Average (LTA).		
Has the LTA been updated based on	☐ Yes	□ No
monitored data, if applicable?	If no, provide justification.	
State, in tCO <sub>2</sub> e, the expected total GHG		
benefit to date.		
If a loss occurred (including a loss event or		
reversal), state the amount of tCO <sub>2</sub> e lost:		

ii) Complete the table below for the project crediting period. Note that the buffer pool allocation is split proportionally between the reductions and removals. (For example, if a project achieves 20,000 tCO<sub>2</sub>e removals and 80,000 tCO<sub>2</sub>e reductions and has a buffer contribution of 20%, or 20,000, the removal VCUs would be 16,000 and reduction VCUs would be 64,000).



Vintage period	Baseline emissions (tCO <sub>2</sub> e)	Project emissions (tCO <sub>2</sub> e)	Leakage emissions (tCO <sub>2</sub> e)	Buffer pool allocation (tCO <sub>2</sub> e)	Reductions VCUs (tCO <sub>2</sub> e)	Removals VCUs (tCO <sub>2</sub> e)	Total VCU issuance (tCO <sub>2</sub> e)
DD- MMM- YYYY to 31-Dec- YYYY	Example: 50,000	Example: 20,000	Example: 10,000	Example: 4,000	Example: 8,000	Example: 8,000	Example: 16,000
01-Jan- YYYY to 31-Dec- YYYY					X	ent version	•
01-Jan- YYYY to DD- MMM- YYYY				ø	Example: 8,000	alls!	
Total				40CUM,	ko <sub>O</sub> ,		

For all projects, state the estimated ex-ante CFG emission reductions and carbon dioxide removals and the achieved reductions and temovals for the monitoring period. Report the percentage difference and explain any difference. The quantities of reductions and removals are the total quantities before any reductions for buffer credits.

Vintage period	Ex-ante estimated reductions/ removals	Achieved reductions/ removals	Percent difference	Explanation for the difference
DD-MMM-YYYY to 31-Dec-YYYY	reus la			
01-Jan-YYYY	dai			
ille did				
DDMMM-YYYY to DDMMM-YYYY				
Thirths.				



# APPENDIX 1: COMMERCIALLY SENSITIVE INFORMATION

Use the table below to describe the commercially sensitive information included in the monitoring report to be excluded in the public version.

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# APPENDIX X: <TITLE OF APPENDIX>

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