

VCS VERIFICATION REPORT TEMPLATE

This template is for the verification of projects under the VCS Program.

Instructions for completing the verification report

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

VCS VerR ProjectID DDMMMYYYY-DDMMMYYYY

'DDMMMYYYY-DDMMMYYYY' should be the start and end dates of monitoring period. If revised documents are submitted, add '_round#_track' or '_round#_tean' to indicate the review round (1-3) and if it is the clean or track changes version of the document.

FILE TYPE: Submit the document as a non-editable

TITLE PAGE FORMATTING: This document may feature the verification 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 or Franklin Gothic Book font.

GENERAL FORMATTING: Complete all 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.

VERIFICATION REPORT: Where the validation/verification body has also, at the time of this verification, undertaken a gap validation of a project that is participating in an approved GHG program, or has validated a methodology deviation, project description deviation or inclusion of new project activity

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	Verified Carbon Standard RIFICATION REPORT TIPLES RIFICATION REPORT
VEF	RIFICATION REPORT TIPLES.
	Logo (optional) Identification number of this yearication report
Report ID	Identification number of this verification report Name of project
Project title	Name of project
Project ID	Verra Project ID
Verification period	DD-Month WYY to D-Month-YYYY
Original date of issue	DD Wontkin'ry is the date the audit was completed
Most recent date of issue	DD Nonth-YYYY is the date on which the document was most recently submitted
Version	Version number of this report
VCS Standard Version	Version number of the VCS Standard used by the project
Client	Client for whom the report was prepared
Prepared by	Validation/verification body that prepared this validation report
Approved by	Individual at the validation/verification body who approved this verification report
Work carried out by	Individuals who conducted this verification



Summary:

Provide a brief summary of the following:

The end the current version of the VCS trouten date and the current were considered to the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the current version of the VCS trouten date and the the VCS



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INTRODUCTION

1.1 Objective

Explain the purpose of the verification.

1.2 Scope and Criteria

Describe the scope and criteria of the verification.

1.3 Level of Assurance

Indicate the level of assurance of the verification.

Summary Description of the Project 1.4

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document. The current version is ati.

document. The current version is ati. Provide a summary description of the project (ho more than one page).

VERIFICATION

Describe the verification process. Where validation activities have also been performed as part of the verification (e.g., yaldation of a project description deviation or inclusion of new project activity instances into grouped project), also include details relevant to the validation process.

2.1

Describe the method and criteria, including the evidence-gathering plan, used for undertaking the verification. Where evidence-gathering plans are used as a part of the verification, include of the evidence-gathering approach, important assumptions, and justification of tto chosen approach.

Describe the verification schedule, including key milestones (e.g., kick-off meeting, desk review, site visit) and corresponding dates.



2.2 Document Review

Describe how the verification was performed as an audit where the project description, monitoring report and any supporting documents were reviewed, cross-checked, and compared with identified and stated requirements.

2.3 Interviews

Describe the interview process and identify personnel, including their roles, who we'e interviewed and/or provided information additional to that provided in the project description, monitoring report and any supporting documents.

2.4 Site Visits

Describe the method and objectives for site visit(s) performed include in the description details of all facilities and/or project areas visited, the physical and organizational aspects of the project assessed and the dates when such site visit tool place.

Where it is determined no site visit is required, variation bedies shall justify and document the rationale for the decision.

Where a site visit occurs prior to the encorthe monitoring period, describe the additional evidence gathering activities that were conducted and demonstrate that a reasonable level of assurance was achieved.

2.5 Resolution of Findings

Describe the process for the resolution of any findings (corrective actions, clarifications, forward action requests or other findings) raised by the validation/verification body during the verification and, where applicable, outstanding forward action requests from the validation or previous verifications.

State the total number of corrective action requests, clarification requests, and forward action requests, and other findings raised during the verification.

Provide a summary of each finding, including the issues raised, the response(s) provided by the project proponent, and the final conclusions and any resulting changes to project documents. Unless this fits on one page, put all findings in an appendix.

2.5.1 Forward Action Requests

Provide details of any forward action requests raised, for the benefit of subsequent project audits.



Eligibility for Validation Activities 2.6

Where the validation/verification body has undertaken validation activities as part of the verification and does not hold accreditation for validation for the relevant sectoral scope, provide evidence that the eligibility requirements set out in the VCS Program Guide are met. Include the name and reference numbers of five registered projects the validation/verification $^{\prime}$ ent version body has validated under the VCS Program or an approved GHG program.

3 VALIDATION FINDINGS

Use this section to provide details of all validation activities that took place d verification, such as validation of methodology deviations and project description deviations, the inclusion of new project activity instances into grouped projects, and baseline reassessment.

3.1 Methodology Deviations

Identify any methodology deviations applied to the project in this monitoring period and describe the steps taken to validate each deviation of the steps taken to be steps to the steps taken to be steps to the step taken to be step to the step taken to be st the following has been assessed:

- Whether the deviation meets with the criteria and specifications for permitted methodology deviations.
- Whether the deviation regaritely impacts the conservativeness of the quantification of GHG emission requalitions removals (except where they result in increased accuracy).

Provide an overappondusion regarding whether any methodology deviations applied to the

List any 🗽 viology validated methodology deviations. Each verification report must contain an ist of all methodology deviations applied to the project.

rgect Description Deviations

dentify any project description deviations applied to the project and describe the steps taken to validate each deviation. Assess whether the proposed deviation impacts any of the following, documenting the assessment of each separately:

- The applicability of the methodology.
- Additionality.
- The appropriateness of the baseline scenario.



Provide an assessment of whether the deviation is appropriately described and justified, and whether the project remains in conformance with the VCS rules.

Provide an overall conclusion regarding whether the project deviation is valid.

3.3 New Project Activity Instances in Grouped Projects

Describe the steps taken to validate the inclusion of new project activity instances into the (grouped) project, including the following:

- Evidence-gathering process for validation of new project activity instances
- The number of new project activity instances added to the project in this verification period.
- Quality and completeness of evidence, data and documentation relating to the new project activity instances.
- Conformance of the new project activity instances with the eligibility criteria set out in the project description and the VCS Program requirements.

Provide an overall conclusion regarding whether the following of the new project activity instances is valid.

3.4 Baseline Reassessment

Did the project undergo baseline reassessment during the monitoring period?

□ Yes □ No

If yes, describe the steps taken to validate the baseline reassessment of the project, including (as applicable) the following:

- The applicability of the latest, approved version of the methodology or its replacement.
- The quality and completeness of evidence, data, assumptions, and justification provided in determining whether the baseline scenario is valid or no longer valid.

The quality and completeness of evidence, data, assumptions, and justification provided in the updated sections of the project description (e.g., project eligibility, the baseline scenario determination, the baseline emissions quantification, data/parameters determined ex-ante).

• The quality and completeness of documentary evidence, data and justification provided for the assessment of the impact of new relevant national and/or sectoral policies and circumstances on the validity of the baseline scenario.



- The appropriateness of the revised estimates of relevant rates and patterns of land-use change, and baseline emissions provided in the updated project description.
- For ALM projects: The appropriateness of the updated project baseline to reflect current common practice in the project region, if applicable.

The appropriateness of the ex-ante baseline projections for the subsequent baseline reassessment period.

Provide an overall conclusion regarding whether the baseline reassessment and the resulting baseline scenario are accurate, realistic, and valid.

4.1

VERIFICATION FINDINGS

Project Details

In the table below, describe i) the evidence gathering activities for each item, ii) the evidence checked, and iii) the conclusion of the assessment of the project's conformance with the checked, and iii) the conclusion of the assessment of the project's conformance with the relevant VCS Program requirements. Some advisoration and not comprehensive guidance is provided.

	ltem	Evidence gathering activities, evidence checked, and assessment conclusion:
	Audit history	
is is no	Double counting and participation under other GHG programs	 Where a project is receiving or seeking credit for reductions and removals from a project activity under another GHG program, assess the evidence of no double issuance against VCS Standard requirements. Whether the project has provided all information required on whether is registered or seeking registration under any other GHG programs. Whether the project has provided all information required on whether it has been rejected by another GHG program
Hir.	No double claiming with emissions trading programs or binding emission limits	The response should include:



	Where project reductions and removals or project activities are also included in an emissions trading program or binding emission limit, assess the evidence of no double claiming against VCS Standard requirements.
No double claiming with other forms of environmental credit	• Where the project activity has sought, received, or is planning to receive credit from another GHG-related environmental credit system, assess the evidence of no double claiming against VCS Standard recorrements.
Supply chain (scope 3) emissions double claiming	 Whether the project proponent(s) or authorized representative is a buyer of seller of a product whose emissions footprint is changed the project activities. If so, whether the ordiect proponent(s) or authorized representative has posted a public statement on their website in accordance with the VCS Program requirements.
Sustainable development contributions	The response should include: • An assessment of whether the project has implemented the actions that result in the SD contributions described in the monitoring report.
Additional information	The response should include:
relevant to the project	 An assessment of whether any commercially sensitive information that has been excluded from the public versions of project documents conforms with the VCS Program requirements on what may be excluded. Provide further detail in Appendix 1.

4.2 Safeguards and Stakeholder Engagement 4.2 Stakeholder Identification

Where the stakeholder makeup has changed since validation, use the table below to describe i) the evidence gathering activities for each item, ii) the evidence checked, and iii) the conclusion of the assessment of the project's conformance with the relevant VCS Program requirements. Where the rows do not apply, provide justification in the conclusion column.



ltem	Evidence gathering activities, evidence checked, and assessment conclusion
Stakeholder identification	్ల స
Legal or customary tenure/access rights	Version
Stakeholder diversity and changes over time	CS Program document. The current version is at
Expected changes in well-being	Iment. The de
Location of stakeholders	ram docc pro
Location of resources	c Prodicate

4.2.2 Stakeholder Consultation and Ongoing Communication

In the table below, describe the evidence gathering activities for each item, ii) the evidence checked, and iii) the concosion of the assessment of the project's conformance with the relevant VCS Programmequirements.

		76
	Items To Me	Evidence gathering activities, evidence checked, and assessment conclusion
	Ongoing consultation	
.60	Date(s) of stakeholder consultation	
This is !	Communication of monitored results	
Kirk	Consultation records	
	Stakeholder input	



4.2.3 Free, Prior, and Informed Consent

In the table below, describe i) the evidence gathering activities for each item, ii) the evidence checked, and iii) the conclusion of the assessment of the project's conformance with FPIC method requirements.

Item	Evidence gathering activities, evidence checked, and assessment conclusion
Consent	rent
Outcome of FPIC discussion	The cultails.

4.2.4 Grievance Redress Procedure

Grievance Redress Procedure

In the table below, describe i) the evidence gathering activities for each item, ii) the evidence checked, and iii) the conclusion of the assessment on the appropriateness of the project's procedure and the accessibility of the procedure as conforming with the requirements.

Item	Evidence gathering ac	ctivities, evidence checked, and assessment conclusion
Grievance received and steps taken to resolve the grievance including the outcomes of the resolution	of this carbo	
procedure Q		

with the public comments submitted received after the public comment period. Assess • whether the project proponent has taken due account of any comments and provide a conclusion on the assessment regarding public comments.

Include the project proponent's response to each comment, describe any resultant changes to the project design and provide an explanation of how the project proponent's responses are appropriate.



Comments received	Actions taken by the project proponent	Evidence gathering activities, evidence checked, and assessment conclusion
Summary of comment received	Provide a summary of actions taken and any project design updates or justify why updates were not necessary or appropriate.	ent version is at.
		curiel.

4.2.6 Risks to Local Stakeholders and the Environment

Risks to Local Stakeholders and the Environment

In the table below, describe i) the evidence gathering activities, ii) the evidence checked, and

iii) provide a conclusion on the concessor of the concessor of the concessor. iii) provide a conclusion on the assessment of project's risk assessment and mitigation measures, including where no risk has been identified by the project proponent. Where no risk has been identified by the project proponent, provide a conclusion on the assessment confirming no risk has been identified.

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lte			ies, evidence checked, and conclusion	d assessment
Risks to stakeholo participat	der ion	inis carbons		
Working conditions	.00			
Safety of and marg	inalizad			
groups, ir children	Ü			

14



Pollutants (air, noise, discharges to water, generation of

4.2.7 Respect for Human Rights and Equity

4.2.7.1 Labor and Work

generation of waste, release of hazardous materials)

Respect for Human Rights and Equity

Labor and Work

In the table below, describe i) the evidence gathering activities, ii) the evidence checked, and iii) the conclusion on the assessment of work labor and working conditions associated with the project, and mitigation measures implemented to prevent such risks during the monitoring project, and mitigation measures implemented to prevent such risks during the monitoring period.

ltem	Evidence gathering activities, evidence checked, and assessment conclusion
Discrimination and sexual harassment	Evidence gathering activities, evidence checked, and assessment conclusion conclusion arising thire death of the conclusion of third arising the conclusion of the conclusio
Management experience	of this carbo
Gender equity in labor and work	at sion perific
Human trafficking, forced labor, and child labor	
trafficking, forced labor, and child labor	

15



4.2.7.2 Human Rights

In the table below, describe i) the evidence gathering activities, ii) the evidence checked, and iii) provide a conclusion on the assessment of how the project respects and promotes the project of 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 anlphaILO Convention 169 on Indigenous and Tribal Peoples during the monitoring period.

Item	Evidence gathering activities, evidence checked, and assessment conclusion
Human rights	ant. andetails.

4.2.7.3 Indigenous Peoples and Cultural Heritage

In the table below, describe i) the evidence gathering activities, ii) the evidence checked, and iii) provide a conclusion on the assessment of how the project preserves and protects cultural heritage as part of project activities.

Item	Evidence gathering activities, evidence checked, and assessment conclusion
Preservation and protection of cultural heritage	ersion of this care

conclusion on the assessment of property rights of IPs, LCs, and custom of the project proponent, and the respect of such rights during the madritoring period. In the College Blow, describe i) the evidence gathering activities, ii) the evidence checked, and iii) ovides conclusion on the assessment of property rights of IPs, LCs, and customary rights

Evidence gathering activities, evidence checked, and assessment conclusion



Disputes over rights to territories and resources
Respect for property rights

4.2.7.5 Benefit Sharing

In the table below, describe i) the evidence gathering activities, ii) the evidence checked, and iii) provide a conclusion on the assessment of property rights of IPs, LCs, and customary rights holders identified by the project proponent, and the respect of such rights during the monitoring period.

ltem	Evidence gathering activities, evidence checked, and assessment
Summary of the benefit sharing plan	es Program dardives
Benefit sharing during the monitoring period	on of this volonis

4.2.8 Ecosystem Health

In the table below, describe i) the evidence gathering activities, ii) the evidence checked, and iii) provide a condusion on the assessment of project's mitigation measures during the monitoring period. Where no risk was identified at validation, write "No risk identified."

.57	Item	Evidence gathering activities, evidence checked, and assessment conclusion
This is	Impacts on biodiversity and ecosystems	
	Soil degradation and soil erosion	



Water
consumption and
stress
Usage of fertilizers
3

4.2.8.1 Rare, Threatened, and Endangered species

In the table below, describe i) the evidence gathering activities, ii) the evidence thecked, and iii) provide a conclusion on the assessment of the project's mitigation measures implemented to prevent negative impacts on rare, threatened, or endangered species during the monitoring period. If the project is not located in or adjacent to a habitat of syon specific, provide the assessment method used and overall conclusion in the table.

Item	Evidence gathering activities, evidence checked, and assessment
Species or habitat	Demonstrate that the project will not and has not adversely impact habitats for rare, threated of endangered species.
	CS Pretand

4.2.8.2 Introduction of Species

Introduction of Species
In the table below, describe in the fordence gathering activities, ii) the evidence checked, and iii) provide a conclusion on the assessment that any adverse effects from the introduction of species identified at validation are being mitigated, and that existing invasives have not thrived to during the monitoring period, and the justification of the usage of nonnatives is appropriate.

Species introduced	Evidence gathering activities, evidence checked, and assessment conclusion
mis is ilverra.	
TI, https.	

Existing invasive species	Evidence gathering activities, evidence checked, and assessment conclusion



4.2.8.3 Ecosystem conversion

In the table below, describe i) the evidence gathering activities, ii) the evidence checked, and iii) provide a conclusion on the assessment of the evidence provided by the project proportent that the ARR, ALM, WRC, or ACoGS project to demonstrate no land was cleared or drained of existing natural ecosystems during the monitoring period.

Item	Evidence gathering activities and evidence checked
Ecosystem conversion	ise stalls.

4.3 Accuracy of Reduction and Removal Calculations

Identify the data and parameters used to calculate the ends emission reductions and carbon dioxide removals, and describe the steps taken to access the following for each of them:

- The accuracy of reductions and removals, including accuracy of spreadsheet formulae, conversions and aggregations, and consistent the of the data and parameters.
- Whether the methods and formulas set out in the project description for calculating baseline emissions, project emissions and leakage emissions have been followed.
- The appropriateness of any default values used in the monitoring report and whether they are in conformance with the VCS Program rules.

Describe the steps taken to assess whether manual transposition errors between data sets have occurred.

Provide an grerall conclusion regarding whether the reductions and removals provided in this project's GHG seement have been quantified correctly in accordance with the monitoring plan and applied methodology.

4.4 Quality of Evidence to Determine Reductions and Removals

Identify the evidence used to determine the GHG emission reductions and carbon dioxide removals and describe the steps taken to assess the sufficiency of quantity, and appropriateness of quality, of the evidence. Include details of any cross-checks performed on the reported data and how the following were assessed:

• The reliability of the evidence, and the source and nature of the evidence (external or internal, oral, or documented) for the determination of reductions or removals.



- The information flow from data generation and aggregation, to recording, calculation and final transposition into the monitoring report.
- Where the project description does not specify calibration frequency of monitoring equipment, the appropriateness of implemented calibration frequency.

Provide an overall concluding statement with respect to the sufficiency of quantity, and appropriateness of quality, of the evidence used to determine the reductions and removals versi

4.5 Non-Permanence Risk Analysis

Where relevant, describe the steps taken to assess the non-permanence keeps determined by the project proponent. For each risk factor, provide the follow

- An assessment of all rationale, assumptions and justification used to support the risk score.
- An assessment of the quality of documentation and sata score.
- A conclusion regarding the appropriatenes

d value of the overall risk rating. Provide a conclusion regarding the det

5

Verification Sunmar 5.1

Clearly state that the GAG statement is the responsibility of the project proponent, whether the project conferms with the verification criteria for projects and their GHG emission reductions or carbon dioxide comovals set out in VCS Version 4, including any qualifications or modifications, and a description of the reason for qualifications or modifications placed before the conclusion (adverse and disclaimed opinions must have the reasons stated). Confirm that the project has been implemented in accordance with the project description and subsequently validated variations.

Where the audit has included validation activities, clearly state whether the project conforms with the validation criteria for projects set out in VCS Version 4, including any qualifications or modifications.



International Accreditation Forum accreditation body approved validation/verification body opinions must include a declaration that the validation and/or verification of the GHG statement was conducted in accordance with ISO 14064-3. The applicable ISO version must be included (e.g., ISO 14064-3: 2019).

5.2 **Verification Conclusion**

State the level of assurance on the quantity of GHG emission reductions and carbon goxide removals in tCO2 equivalents achieved by the project during the verification period as provided in the project's GHG statement. Include a confirmation and a breakdown of reductions and removals by calendar year within the verification period. Where the project reports reductions and removals separately, these must be verified separately.

Verification period: From [DD-Month-YYYY] to [DD-Month-YYYY]

Verified GHG emission reductions and carbon dioxide removals in the above verification period:

For projects that are not required to assess permanent risk see the following table:

Vintage period	Baseline emissions (tCO ₂ e)	Project emissions (tCO ₂ e)	Leakage emissions (tCO ₂ e)	Reduction VCUs (tCO ₂ e)	Removal VCUs	Total VCUs (tCO ₂ e)
DD-MMM-				(10020)	(tCO₂e)	
YYYY to 31- Dec-YYYY		:5 xx	on stat			
01-Jan-YYYY to 31-Dec- YYYY	.000	the car				
01-Jan-YYYY to DD- MMM-YYYY	t versione					
Total	Collar					
DD-MMM- YYYY to 31- Dec-YYYY O1-Jan-YYYY to 31-Dec- YYYY O1-Jan-YYYY to DD- MMM-YYYY Total i) Provide a co	equired to ass	sess permane	nce risk:			

The non-permanence risk rating (%)



If applicable, the Long-term Average (LTA), whether it has been properly updated, and if it has been reached.

Whether a loss has been appropriately accounted for, in accordance with the VCS Program rules, if applicable.

ii) Complete the table below:

Vintage period	Baseline emissions (tCO ₂ e)	Project emissions (tCO ₂ e)	Leakage emissions (tCO2e)	Buffer pool allocation	Reductions VCUs	Removals VCUs (tCO ₂ e)	Total VCU issuance (tCO ₂ e)
DD-MMM- YYYY to 31- Dec-YYYY	(10020)	(10020)	(10020)	Cumen	Graff	(10020)	(10020)
01-Jan- YYYY to 31- Dec-YYYY			ran	1,91/10s/b			
01-Jan- YYYY to DD-MMM- YYYY		10.	Productions	allocation (tCO ₂ e)			
		c this ar	² O,				
Total	70;	offiedro					

Ex-ante of Expost ERR Comparison

or approjects, state the estimated ex-ante GHG emission reductions and carbon dioxide removals and the achieved reductions and removals for this monitoring period. Report the perceptage difference and justify the difference. The quantities of reductions and removals are the total quantities before any deductions for buffer credits.

Vintage period Ex-ante Achieved estimated

Vintage period	Ex-ante estimated reductions/ removals	Achieved reductions/ removals	Percent difference	Explanation for the difference
DD-MMM-YYYY to 31-Dec-YYYY				
01-Jan-YYYY to 31-Dec-YYYY				



01-Jan-YYYY to DD-MMM-YYYY		
Total		à.

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APPENDIX 1: COMMERCIALLY SENSITIVE INFORMATION

	NFORM	NOITAI	. <u>.</u>
L 	se the table below nonitoring report to	to describe the common be excluded in the pure	ercially sensitive information included in the blic version. Assessment method and conclusion
Section	Information	Justification	Assessment method and conclusion The details Todard documents of arm details Todard data days of the second sec
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APPENDIX X: <TITLE OF APPENDIX>

The End the current version of the VCS Producted during the current version is at: