

FORM

FORM - DEVIATION REQUEST SUBMISSION

PUBLICATION DATE: 12/11/2024

VERSION: 6.0

NEXT PLANNED UPDATE: 12/11/2026

RELATED DOCUMENTS

- <u>Deviations Approval Requirements and Procedures</u>

CONTACT DETAILS

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Email help@goldstandard.org

1 | General Guidelines

1.1 | Applicability

- 1.1.1 | This form is to be completed for projects (project activities/PoAs/VPAs) seeking deviation or is/are at a risk of deviating from any applicable requirements, GS4GG-specific requirements listed in the applicable Methodologies or any other deviations occurring in any of the various aspects of the project.
- 1.1.2 | Refer to the latest version of <u>Deviation Request Requirements and Procedures</u> for detailed information on the procedures and requirements.
- 1.1.3 | This form can be used in the following instances i.e.,
 - a. Deviation from GS4GG requirements and/or applicable methodologies prior to submission for certification with GS4GG.
 - b. Temporary changes to a certified project which include changes from the registered monitoring plan, the applied methodologies or other standard documents that are expected **not** to occur beyond a given monitoring period.
- 1.1.4 | For any permanent changes to a design certified project, the requirements set in Design Change Approval Requirements and Procedures shall be followed.

2| Submission of deviation form

- 2.1.1 | This form shall be submitted in Microsoft Word (.doc) format to Gold Standard at deviations@goldstandard.org
- 2.1.2 | Forms with incomplete/inaccurate information shall not be considered for review and shall be returned to the applicant.

3| Implementation of deviation decision

3.1.1 | The decision prescribed in this form shall be considered by the entity applying for deviation for further course of action.

Table of Content

1 General G	uidelines	2
1.1	Applicability	2
2 Submissio	n of deviation form	2
3 Implemen	tation of deviation decision	2
4 Decision s	summary4	4
4.1	General information	4
4.2	Decision	4
4.3	Applicability to other activities	4
5 Deviation	Request Details	6
5.1	Submitted by	6
5.2	Details of the entity and its representative submitting the form	6
5.3	Background information	6
5.4	Project deviation history	7
6 Deviation	detail	7
6.1	Standard document reference	7
6.2	Description of the deviation	8
6.3	VVB information	9
6.4	VVB's assessment	9
6.5	I Documents:	9

4 Decision summary

To be completed by Gold Standard

4.1 | General information

DEVIATION	REFERENCE NUMBER	DEVRQ-181			
Date of decision		13/10/2025			
Decision	☑ Approved [No precondition to apply the deviation decision]				
	☐ Conditionally approved [Decision is subject to compliance with the precondition defined below]				
	□ Not approved [reason for rejection is provided in decision summary]				

4.2 Decision

4.2.1 | **Decision Summary**

The deviation of conducting the remote verification is approved for the VPAs GS12336, GS12324 and GS12373. The VPA GS12089 was approved separately in DEVRQ-179.

4.2.2 | Directions for the project developer/CME, if applicable

The CME shall note that the decision is based on the information provided in the deviation request form and only against the applicable standard requirement quoted in the form below by the CME. The CME shall comply with all other applicable standard requirements until unless specifically mentioned in the deviation decision. The CME shall document the deviation request, its implications, and GS' decision in the appropriate section of the project document.

4.2.3 | Directions for the Validation and Verification Body (VVB), if applicable

The validating VVB shall, through appropriate means at disposal, evaluate that the project's compliance with the above-mentioned conditions and provide VVB opinion in the verification report.

The VVB shall record transparently the process of auditing, including sampling, interview and document checking and submit for Performance review to ensure that the verified data is accurate and objective.

4.2.4 | Directions for the Gold Standard, if applicable

The assurance team shall review both the CME's response and the VVB's assessment/opinion of the same and take appropriate steps.

4.3 | Applicability to other activities

,	_
Is this decision applicable to other projects under similar circumstances?¹	□ Yes ⊠ No

¹ If this is marked yes, this means that any other project (PoA/VPA/PA) in similar situation may apply the decision of this deviation to their project as well. The project developer/VVB may quote this deviation decision in the

Does this decision set a precedent for future projects with similar circumstances? ²	Yes No
Precedent details (if applicable to other activities)	
NA	

relevant certification documents. This is relevant to only the projects which have already entered the certification cycle with GS4GG. 2 If this is marked yes, it means the decision is valid to all the future projects which will enter the certification cycle

² If this is marked yes, it means the decision is valid to all the future projects which will enter the certification cycle with the similar situation. This is relevant to all the projects which are not yet design certified with GS4GG or have not submitted their documents for preliminary review yet.

5| Deviation Request Details

To be completed by the entity requesting deviation - (Project Developer/Coordinating and Managing Entity and/or VVB)

5-	1 Submitted by
\boxtimes	Project developer
	CME
	VVB
	Other (specify)

5.2 | Details of the entity and its representative submitting the form

Item	Information
Name ³ :	Arnfinn Oines
Email ID ⁴ :	sonuandevafoundation@gmail.com
Organisation: ⁵ :	Soneva Foundation
Are you an authorized	⊠ Yes
project participant as per	□No
the cover letter submitted	
for this activity?	

5.3 | Background information

Туре	☐ Project activity		⊠ PoA GS17	'29	□ VPA		
GS ID	GSXXXX		GS1729		GS12089, GS12336		
	GSXXXX		GS XXXX		GS12	324, GS12373	
Host country(ies)	Republic of the U	Jnion o	f Myanmar				
Project Title	GS1729 Myanma	ar Sto	ves Campa	ign			
Registry link	https://registry.goldstandard.org/projects/details/1498						
Scale							
	□ Small scale						
	□ Large scale						
	\square Other, if applica	ble ple	ase specify l	below			
	Insert text here						
Certification Status	□ Listed	□ Cert	ified	□ Certified		□ Other	
and corresponding		design		project		If other, specify here	

³ Name of the individual representing the entity requesting the deviation

⁴ Email ID for further correspondence related to the deviation request

⁵ The name of the entity requesting the deviation

			1						1	
date of latest status	dd/mm	7/уууу	dd/	dd/mm/yyyy		08/03/2	08/03/2015		dd/mm/yyyy	
Applied version of	⊠ GS4	·GG								
Standard	□ Prev	evious version of		of Version no.						
	Gold S	tandard		□ 1.0		□ 1.1		□ 1.2		□ 2.2
Transition date, if	From p	revious GS	vers	sion to C	S4G0	ì	de	d/mm/y	/ / / / /	
applicable	From a	From another standard to GS4					de	d/mm/y	/ / / / /	
	Name	Name of another standard			□ CI	OM				
					☐ Other Name of the Standard – Insert text here					
Applicable activity	☐ Renewable Energy Activity Requirements									
requirement	□ Community Services Activity Requirements									
	☐ Land-use and Forests Activity Requirements									
	□ Other									
	Insert	name here								
5.4 Project dev Is there any deviation was submitted to G	on reque	est(s) for th					/VP/	A(s) tha	at	
Reference number Dev_809										
Status of the deviation $\ oxed{oxed}$ Appr			t] Reje	cted		□ Ur	nder re	eview
Were there any find				Yes	⊠ No					
raised during any certification step (preliminary review, design and/or performance review etc.) that are relevant to this deviation request?			Su	mmary	of the	ne finding e CL, CAR, reference	FAF			

6| Deviation detail

<u>To be completed by the entity requesting deviation (Project Developer/Coordinating and Managing Entity and/or VVB)</u>

6.1 | Standard document reference

Standard document	Title	SITE VISIT AND REMOTE AUDIT REQUIREMENTS AND PROCEDURES"
reference	Version	version-2
	Paragraph	section 3.1.2

6.2 | Description of the deviation

Title	Seeking deviation from	the ma	andatory physical site visit.				
Confirm the nature of	□ Temporary		☐ Permanent				
changes related to	(e.g. not expected to occu	ır	(e.g. deviation from requirements				
deviation	beyond one monitoring pe		prior to submission for certification)				
	Insert Text here (if required) to support the selection						
Relevant monitoring	Start date	25/06	/2022				
period, if applicable	End date	22/03	/2024				
Summarise the	As per the requirement o	f the se	ction 3.1.2 "SITE VISIT AND REMOTE				
changes	AUDIT REQUIREMENTS A	AND PRO	OCEDURES" version-2 a physical site				
	visit by VVB is mandatory	once v	vithin every three years after the first				
	physical site visit date.						
	The VPAs involved in the	current	verifications are VPA024,025, 026 &				
	027 which has monitoring	period	of 25/06/2022 - 22/03/2024.				
Reason for deviation	Since the project region is under the military coup and movement is restricted CME seeks exemption from the mandatory physical site visit for the project. To substantiate our claim CME has given the link of news articles which states about instability and violence in the project region.						
Proposed resolution	The deviation requested as per the section 2.1.1, of the APPLICABILITY OF MINIMUM SITE VISIT REQUIREMENTS BY VVB. A remote audit has been proposed for the current verification.						
Is there any potential	Select the relevant area:						
temporary or	☐ Project design						
permanent impact of deviation on other	☐ Local stakeholder consu☐ Safeguarding principles						
aspects of the	☐ SDG assessment	•					
project?	☐ Regulatory compliance						
	☐ Additionality						
	☐ Applicability of method	ology					
	☐ Annual emission reduct	ion volu	ime (if yes, fill the table below)				
	Annual emission reduction/removal before deviation	e applyir	Annual emission reduction/ ng removal after applying deviation				
	XYZ tCO ₂ e		XYZ tCO ₂ e				
	☐ any other matrix, plea	se spec	ify				
Summary of the impact	1	. Please	ion on each relevant aspect of the substantiate the impact assessment information.				

In the current situation of restricted travel, the above arrangement is the best possible option to get credible data from end-users. This will not have any impact on the quality of data received.

The deviation will not affect the project design, SDGs, emission reductions, safeguarding principles and data quality. A remote audit as per the GS4GG guidelines will provide the credible data for the assessment.

Is a VVB opinion on the deviation request required? VVB opinion shall be included, where required by the requirements under Deviations Request Requirements and Procedures or request is submitted by the VVB. Yes □ No ☑ If answer is yes, fill the information in section 6.4 below.

6.4 | VVB's assessment

The below information is to be		e comp	leted by	VVB, if	applica	able.		
VVB's assessn	nent of							
deviation request								
VVB's assessment of impact								
of deviation request								
VVB recommendation								
VVB details VVB name:								
Auditor name(s)):						
	Email (s):							

6.5 | Documents:

6.5.1 | List of documents provided (note that once a decision has been made by Gold Standard, this deviation form will be made public on the Gold Standard website. Kindly refrain from including any confidential information in the form.)

List of documents provided News articles

Web-links:

https://yktnews.com/2025/07/220058/ - Magway region

https://myanmar.gov.mm/news-media/news/latest-news/-

/asset_publisher/idasset354/content/%25E1%2580%2599%25E1%2580%2580%2

5E1%2580%25BD%25E1%2580%25B1%25E1%2580%25B8%25E1%2580%2590 %25E1%2580%25AD%25E1%2580%25AF%25E1%2580%2584%25E1%2580%25 BA%25E1%2580%25B8%25E1%2580%2592%25E1%2580%25B1%25E1%2580% 259E%25E1%2580%2580%25E1%2580%25BC%25E-

373?refererPlid=95545& com liferay asset publisher web portlet AssetPublisherP ortlet INSTANCE idasset354 redirect=https%3A%2F%2Fmyanmar.gov.mm%2Fnews-media%2Fnews%2Flatest-

news%3Fp p id%3Dcom liferay asset publisher web portlet AssetPublisherPortlet INSTANCE idasset354%26p p lifecycle%3D0%26p p state%3Dnormal%26p p mode%3Dview%26refererPlid%3D95545%26 com liferay asset publisher web portlet AssetPublisherPortlet INSTANCE idasset354 cur%3D94%26 com liferay asset publisher web portlet AssetPublisherPortlet INSTANCE idasset354 delta%3D1 0%26p r p resetCur%3Dfalse%26 com liferay asset publisher web portlet AssetPublisherPortlet INSTANCE idasset354 assetEntryId%3D466149032 - Magway region

https://www.myanmar.gov.mm/news-media/archives/-

/asset_publisher/UJg2TSBOMQ7q/content/%25E1%2580%2599%25E1%2580%259 4%25E1%2580%25B9%25E1%2580%2590%25E1%2580%259C%25E1%2580%2 5B1%25E1%2580%25B8%25E1%2580%2590%25E1%2580%25AD%25E1%2580 %25AF%25E1%2580%25B4%25E1%2580%25BA%25E1%2580%25B8%25E1%25 80%2592%25E1%2580%25B1%25E1%2580%259E%25E-

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media%2Farchives%3Fp p id%3Dcom liferay asset publisher web portlet AssetP ublisherPortlet INSTANCE UJg2TSBOMQ7q%26p p lifecycle%3D0%26p p state% 3Dnormal%26p p mode%3Dview%26 com liferay asset publisher web portlet A ssetPublisherPortlet INSTANCE UJg2TSBOMQ7q cur%3D0%26p r p resetCur%3D false%26 com liferay asset publisher web portlet AssetPublisherPortlet INSTAN CE UJg2TSBOMQ7q assetEntryId%3D469996860 – Mandalay region

https://yktnews.com/2025/07/221892/ - Magway region

https://myanmar.gov.mm/news-media/news/latest-news/-

/asset_publisher/idasset354/content/%25E1%2580%25A7%25E1%2580%259B%2
5E1%2580%25AC%25E1%2580%259D%25E1%2580%2590%25E1%2580%25AE
%25E1%2580%2590%25E1%2580%25AD%25E1%2580%25AF%25E1%2580%25
84%25E1%2580%25BA%25E1%2580%25B8%25E1%2580%2592%25E1%2580%

25B1%25E1%2580%259E%25E1%2580%2580%25E-

511? com liferay asset publisher web portlet AssetPublisherPortlet INSTANCE id asset354 redirect=https%3A%2F%2Fmyanmar.gov.mm%2Fhome%3Fp p id%3Dc om liferay asset publisher web portlet AssetPublisherPortlet INSTANCE bGKbAO PbVS3E%26p p lifecycle%3D0%26p p state%3Dnormal%26p p mode%3Dview %26 com liferay asset publisher web portlet AssetPublisherPortlet INSTANCE b GKbAOPbVS3E cur%3D0%26p r p resetCur%3Dfalse%26 com liferay asset publisher web portlet AssetPublisherPortlet INSTANCE bGKbAOPbVS3E assetEntryId %3D476259744%26p p auth%3DSSuk2Ijh&p p auth=SSuk2Ijh – Ayeyarwady region

https://www.irrawaddy.com/news/war-against-the-junta/clashes-continue-after-myanmar-junta-flotilla-arrives-in-bhamo.html - Kachin Region

https://www.irrawaddy.com/news/burma/myanmar-junta-bombs-civilians-while-

thai-air-force-drops-aid.html#google vignette

https://myanmar-now.org/en/news/category/news/

https://www.smartraveller.gov.au/destinations/asia/myanmar

DOCUMENT HISTORY

VERSION NUMBER	RELEASE DATE	DESCRIPTION
6.0	12.11.2024	Editorial and structural changes to the template
5.0	11.04.2022	Additional information added:
		 date of listing, design certification, transition standard version specific reference to a requirement deviated from any previous deviations/design changes approved Guidance on VVB opinion
4.0	14.01.2021	Editorial changes
3.0	16.07.2020	Editorial changes
2.0	03.05.2018	Editorial changes
1.0	01.07.2017	Initial adoption