

### **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**

The Gold Standard Foundation
International Environment House 2
Chemin de Balexert 7-9
1219 Châtelaine Geneva, Switzerland
Tel +41 22 788 70 80
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 <u>applicable</u> 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 <a href="Design Change Approval Requirements">Design Change Approval Requirements and Procedures</a> 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 Gui	delines	2
1.1	Applicability	2
2  Submission	of deviation form	2
3  Implementa	tion of deviation decision	2
4  Decision sui	mmary	4
4.1	General information	4
4.2	Decision	4
4.3	Applicability to other activities	5
5 Deviation Re	equest Details	5
5.1	Submitted by	5
5.2	Details of the entity and its representative submitting the form	5
5.3	Background information	5
5.4	Project deviation history	6
6 Deviation de	tail	7
6.1	Standard document reference	7
6.2	Description of the deviation	7
6.3	VVB information	9
6.4	VVB's assessment	9
6.5	Documents:	9

## 4 Decision summary

## To be completed by Gold Standard

### 4.1 | General information

DEVIATION REFERENCE NUMBER		DEVRQ-184			
Date of deci	sion	31/07/2025			
Decision	□ <b>Approved</b> [No precondition to apply the deviation decision]				
	<ul> <li>☑ Conditionally approved [Decision is subject to compliance with the precondition defined below]</li> <li>☐ Not approved [reason for rejection is provided in decision summary]</li> </ul>				

#### 4.2 Decision

## 4.2.1 | **Decision Summary**

Following an assessment of the justification and potential impacts, the deviation request is conditionally approved for a six month extension, subject to the following directions mentioned in the below sections.

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

- 1. Project Developer shall ensure that the Design Change and first verification are submitted and completed at the earliest, preferably by September 2025.
- 2. Project developer can initiate the re validation process upon approval of the revised PDD and submit the VVB Revalidation Report no later than 1<sup>st</sup> August 2026.
- 3. Project developer shall ensure no gap in monitoring, recordkeeping and safeguards compliance exists during the delay period.

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

- 1. VVB shall confirm that the re validation is based on the final approved PDD post design change.
- 2. VVB shall ensure that the re validation reflects the most updated monitoring systems and parameters implemented during the interim period.
- 3. VVB shall make a note in the validation report for Gold Standard of any potential impacts of the delay on emission reductions or safeguarding outcomes, should they arise during validation.

4.2.4   Directions for the Gold Standard, if applical
---

NA

## 4.3 | Applicability to other activities

Is this decision applicable to other projects under similar circumstances? <sup>1</sup>	□ Yes ⊠ No
Does this decision set a precedent for future projects with similar circumstances? <sup>2</sup>	□ Yes ⊠ No
Precedent details (if applicable to other activities)	*
NA	

## **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 <sup>3</sup> :	Paul Leon
Email ID <sup>4</sup> :	paul.leon@myclimate.org
Organisation: <sup>5</sup> :	myclimate Foundation
Are you an authorized project	□ Yes
participant as per the cover letter	⊠ No
submitted for this activity?	Submission of behalf myclimate Foundation

## 5.3 | Background information

Туре	☐ Project activity	□ PoA GSXXXX	□ VPA
GS ID	GS7554	GS XXXX	GS XXXX
	GSXXXX	GS XXXX	GS XXXX

<sup>&</sup>lt;sup>1</sup> 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 relevant certification documents. This is relevant to only the projects which have already entered the certification cycle with GS4GG.

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> Name of the individual representing the entity requesting the deviation

<sup>&</sup>lt;sup>4</sup> Email ID for further correspondence related to the deviation request

<sup>&</sup>lt;sup>5</sup> The name of the entity requesting the deviation

						_				
Host country(ies)	Thailand									
Project Title	Methane Reduction in Irrigated Rice Production, Thailand									
Registry link	https://registry.goldstandard.org/projects/details/2056									
Scale	<ul> <li>☐ Microscale (GS)</li> <li>☑ Small scale</li> <li>☐ Large scale</li> <li>☐ Other, if applicable please specify below</li> </ul>									
	Insert text here	1			1			1		
Certification Status and corresponding date of latest status	⊠ Listed	□ Certified design			□ Certifie project	☐ Certified project		☐ Other  If other,  specify here		
Status	21/10/2021	01/	02/2024		dd/mm/y	dd/mm/yyyy			dd/mm/yyyy	
Applied version of	⊠ GS4GG									
Standard	☐ Previous version of Version Gold Standard ☐ 1.0		Version	no.						
			□ 1.0		□ 1.1	□ 1.1		□ 2.2		
Transition date, if	From previous GS version to GS4GG dd/mm/yyyy									
applicable	From another standard to GS4				GG dd/mm/yyyy					
	Name of another standard			□ CDM						
				□ Other  Name of the Standard – Insert text here						
Applicable activity	□ Renewable Ener	gy A	Activity R	lequir	ements					
requirement	☐ Community Services Activity Requirements									
	□ Land-use and Forests Activity Requirements									
	Insert name here									

# 5.4 | Project deviation history

Is there any deviation request(s) for the same project activity/PoA/VPA(s) that was submitted to GS previously? If yes, below information. $\square$ No						
Reference number	DEV_278	DEV_278				
Status of the deviation						
Were there any findings (C raised during any certificat (preliminary review, design performance review etc.) t relevant to this deviation re	ion step n and/or hat are	Summar	No  ry of the findings  ry of the CL, CAR, FAR include reference to do			

# **6**| Deviation detail

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

## **6.1** | Standard document reference

Standard	Title	Principles and Requirements
document	Version	V2.1
reference	Paragraph	para 5.1.45-48

## **6.2** | Description of the deviation

Title	Extension in the comple	etion of	re-validation.		
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 period) prior to submission for certific				
	Insert Text here (if requir	ed) to s	support the selection		
	As state in OPTIONAL REC	QUIREME	ENT - Deviation Request		
	'		2.0, temporary changes to a certified		
			occur beyond a given monitoring		
			equested to extend the deadline of		
		•	t which is not replicate to any		
Relevant monitoring	monitoring period as is or Start date	1			
period, if applicable		Dd/mm			
	End date	Dd/mm	n/yyyy 		
Summarise the		•	from applicable rules/requirements.		
changes	Please include all relevant	t inform	ation in support of the request.		
For the project GS7554, myclimate is requesting a deviation certification process to extend the completion of re-validation procedure and postpone the submission of the re-Validation F six months, i.e. 01 August 2026. The deviation is necessary to the completion of the current design change process (PDD) with done in parallel with 1st verification, the VVB TUV NORD is explained by August 2025, as processes are interlinked and based on usual timelines, it is respected that GS approve the PDD after design change within time to conduct the re-validation with a different VVB and conduct the re-validation Request Requirements and Procedures for requirements and guidelines					
Reason for deviation		asons for requesting deviation from applicable			
	rules/requirements.				
	This request is being made due to an anticipated delay in submitting				
	the re-validation report, which is required as part of the crediting				

period renewal, before the deadline of 1 February 2026. Currently, a design change is underway in parallel with the first verification process. This design change will result in modifications to the PDD.

Final approval from Gold Standard (GS) for both the design change and the first verification is expected to take some months. As a result, the final version of the PDD—one of the key documents required for the re-validation report—will not be available in time. Consequently, there will not be sufficient time to update the PDD and obtain approval from the VVB before the re-validation report is due.

Failure to submit the re-validation report on time could result in no GS VERs being issued for the duration of the delay. However, the intention is to avoid this negative impact on the project. During the anticipated delay—estimated at up to six months—all monitoring activities and requirements outlined in the PDD will continue to be fully met. The actual length of the delay may be shorter, depending on how quickly Gold Standard approves the ongoing Design Change and the First Performance Review.

#### Proposed resolution

Insert Text here

Describe the proposed resolution for example proposed alternative monitoring arrangements for the non-conforming monitoring period.

Describe how proposed resolution complies with the related requirements, where applicable, the accuracy, completeness and conservativeness is ensured.

Please include all relevant information in support of the request.

The proposed resolution is the extension in the deadline forrevalidation submission (as part of crediting period renewal) by six months, i.e. 01 August 2026 without the penalty of not having issuance of GS VERs during the 6 months of extension of deadline.

The deviation does not alter the main project design or implementation, during the 6 months extension for submission the project therefore continues to comply with all relevant Gold Standard principles and requirements. The accuracy and completeness of the ER estimation is still certain as the deviation request does not affect these criteria.

Is there any potential temporary or permanent impact of deviation on other aspects of the project?

Select the relevant area:

☐ Project design

☐ Local stakeholder consultation

□ Safeguarding principles

☐ SDG assessment

☐ Regulatory compliance

□ Additionality

☐ Applicability of methodology

	☐ Annual emission reduction volume (if yes, fill the table below)					
	Annual emission reduction/removal before applying deviation	Annual emission reduction/ removal after applying deviation				
	XYZ tCO₂e	XYZ tCO₂e				
	□ any other matrix, please specify					
Summary of the	Describe the impact of the deviation on each relevant aspect of the					
impact	project as selected above. Please substantiate the impact assessment					
	with relevant and verifiable data/information.					

No impact is foreseen in any of the aspect listed above as the project will continue the monitoring activities according the approved PDD, the request only look for the extension of the deadline for this project to submit the re-validation report as other certification steps are underway and about to be completed but without enough time to start the re-validation process with the VVB.

## 6.3 | VVB information

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

## 6.4 | VVB's assessment

The below information is to be completed by VVB, if applicable.			
VVB's assessment of		Please confirm the nature of deviation.	
deviation request			
VVB's assessment of impact N.A		N.A.	
of deviation request			
VVB recommendation		N.A.	
VVB details	VVB name:		N.A.
	Auditor name(s):		N.A.
	Email (s):		N.A.

## 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.)

Document 1. Project design review approved by GS

Document 2. Last email exchanged with VVB TUV NORD (**please keep it confidential**) with the submission of our last answers which will close the remaining open comments (dated 11 July 2025).

Document n.

## **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:
		<ul> <li>date of listing, design certification, transition</li> <li>standard version</li> <li>specific reference to a requirement deviated from</li> <li>any previous deviations/design changes approved</li> <li>Guidance on VVB opinion</li> </ul>
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