

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 <u>Design Change Approval Requirements and Procedures</u> 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.

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4| Decision summary

To be completed by Gold Standard

4.1 | General information

DEVIATION REFERENCE NUMBER		DEVRQ-194	
Date of decision		19/09/2025	
Decision	☐ Approved [No precondition to apply the deviation decision]		
	☐ Conditionally approved [Decision is subject to compliance with the precondition defined below]		
	x Not approved [reason for	or rejection is provided in decision summary]	

4.2 | Decision

4.2.1 | **Decision Summary**

This deviation request is not approved.

Use of Tool 30 for New submissions after 30 June 2025: This approach is not approved. As per "RULE UPDATE - fNRB application for GS4GG certification" section 2.2, "After June 30, 2025, project developers shall use one of the eligible methods listed below to estimate fNRB values for any design certification, crediting period renewal, or VPA inclusion requests" and "For design certification or renewal of crediting periods (including standalone activities, PoAs, real or regular case VPAs, VPA/CPAs, or inclusion of regular case VPAs), CDM Tool 30 validity ends on June 30, 2025". Based on this rule update, and the date of submission of your regular case VPAs, the use of TOOL 30 will not be allowed for design certification.

Regular VPA crediting period start date: The start date of the crediting period shall follow the PoA requirements that states in para 5.4 and 6.3 "Unless otherwise stated in a specific Methodology or Product Requirements, the crediting period start date of real case VPA is either the VPA Start Date or two years prior to the date of Design Certification or Inclusion Date – whichever is later." PD shall ensure the crediting period start date of the regular VPAs are aligned with this requirement.

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

N/A - see above decision

- 4.2.3 | Directions for the Validation and Verification Body (VVB), if applicable VVB shall validate the compliance of the decision above and provide their opinion at the time of design review.
- 4.2.4 | Directions for the Gold Standard, if applicable

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IXI	/	Δ

4.3	Ap	plicat	ilitv	to	other	activities
T'J		P				

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

 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 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 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.

5.1 | Submitted by

5| Deviation Request Details

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

Inform	ation
5.2 Details of the entity and its	representative submitting the form
☐ Other (specify)	
□ VVB	
⊠ CME	
☐ Project developer	

Item	Information
Name ³ :	Sally Burns
Email ID ⁴ :	sally@environmental.markets
Organisation: ⁵ :	Conservation Carbon Malawi
Are you an authorized project	⊠ Yes
participant as per the cover	□ No
letter submitted for this	
activity?	

5.3 | Background information

Туре	☐ Project activity	⊠ PoA GS>	XXX	⊠ VPA		
GS ID	GSXXXX	GS 12151		GS 12208		
	GSXXXX	GS XXXX		GS XXXX		
Host country(ies)	Malawi					
Project Title	High Impact Coo	High Impact Cookstoves in Malawi by Ripple Africa (PoA)				
Registry link	https://registry.	https://registry.goldstandard.org/projects/details/4645				
Scale	☐ Microscale (GS)					
	⊠ Small scale					
	□ Large scale					
	☐ Other, if applicable please specify below					
	Insert text here					
Certification Status	□ Listed	□ Certified	□ Certified	□ Other		
and corresponding		design	project	If other, specify here		

 $^{^{\}rm 3}$ Name of the individual representing the entity requesting the deviation $^{\rm 4}$ Email ID for further correspondence related to the deviation request

⁵ The name of the entity requesting the deviation

date of latest status	30/06	/2025	dd/	mm/yyy	'Y	dd/mm/y	УУУ	d	d/mı	m/yyyy
Applied version of	⊠ GS4	4GG						·		
Standard		☐ Previous version of Gold Standard		Version	no.					
	Gold S			□ 1.0]	□ 1.1		1.2		□ 2.2
Transition date, if	From	previous GS	vers	ion to G	S4GG		dd/	mm/yy)	VY	
applicable	From	another star	ndarc	l to GS4	GG		dd/	mm/yy)	//	
	Name	of another s	stanc	lard	□ CD	М				
					□ Oth	ner				
					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									
	iation	history								
5.4 Project dev										□ Vos
Is there any deviation as submitted to G	on requ	est(s) for th					/PA(s) that		□ Yes ⊠ No
Is there any deviation was submitted to G	on requ	est(s) for th	, bel	ow infor			/PA(s) that		
Is there any deviation of the second of the	on requ S previo	est(s) for th	, bel here	ow infor		1.	/PA(s) that		⊠ No
Is there any deviation	on requ S previous ion ings (C	est(s) for the pusly? If yes Insert Text Approved L, CAR, FAR	, bel here	ow infor	matior	1.	/PA(⊠ No

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	fNRB APPLICATION FOR GS4GG CERTIFICATION
document	Version	Version 1.0
reference	Paragraph	Para 1.2.1

6.2 | Description of the deviation

Title	- Use of Tool 30 for the Regular VPAs in line with the Design Certified real
	case VPA.

	lles the supplifies and	wind of the Decima Coutified	I want anna MDA fuara		
	- Use the crediting period of the Design Certified real case VPA from				
	17/12/2022 onwards for the Regular VPAs.				
Confirm the nature of	□ Temporary	□ Permanent			
changes related to	(e.g. not expected to occur	beyond one monitoring	(e.g. deviation from		
deviation	period)		requirements prior to		
			submission for		
			certification)		
	For the period prior to the	rule being implemented unt	til 30/06/2025.		
Relevant monitoring	Start date	17/12/2022			
period, if applicable	End date	30/06/2025			
Summarise the	Allowing the use of fNRE	Tool (Tool 30) for 6 Re	gular VPAs:		
changes	The Design Certified real ca	ase VPA uses Tool 30. We a	re requesting that the 6		
	Regular VPAs to be include	d use Tool 30 to calculate e	emission reductions for the		
	monitoring period 17/12/20	022 to 30/06/2025. The Re	gular VPAs could not be		
	submitted before the 30/06	5/2025 Tool 30 deadline, as	their submission was		
	contingent upon the Real C	ase VPA (GS12208)			
	receiving its Design Certific	ation status. Despite prior	expectations		
	and communication with G	old Standard, the confirmat	tion of Design Certification		
	for GS12208 was only rece	ived on 30/06/2025 which	was also the final day		
	for inclusion, leaving insuff	icient time to submit the Re	egular VPAs.		
	Aligning the crediting pe	eriod start date of 6 Requ	ular VPAs with		
	the registered real case	-			
	In addition, the overall dela		sulted in the		
	6 regular VPAs being eligib	le for submission much late	er than initially anticipated.		
	We therefore request				
	that the crediting period o	f the Regular VPAs align wi	th the Design Certified real		
	case VPA from 2022 (17/12	2/2022) onwards, as the sto	oves covered under these		
	Regular VPAs were also dis	tributed and operational du	iring 2022. This ensures		
	that emission reductions ge	enerated since the start of s	stove distribution are		
	appropriately credited, avoiding gloss of legitimate carbon revenue for activities				
	already implemented on the ground.				
Reason for deviation	There are two reasons for	Fool 30 to be applied to the	Regular VPAs:		
	- The rules in the Programme of Activity Requirements and Procedures v 3.0.				
	- Delays by Gold Standard	that were not in the contro	l of the Project Developer		
	that occurred at crucial dat	es resulting in the Project [Developer not being able to		
	that occurred at crucial dates resulting in the Project Developer not being able to meet recently imposed deadlines on the inclusion of Regular VPAs for the use of				
	Tool 30.				

Reason to allow the crediting period of the Regular VPAs from year 2022 onwards

- The delays have also resulted in the Regular VPAs being eligible for submission much later than expected resulting in lost crediting period. . Aligning their crediting period with the Real Case VPA (from 17/12/2022 onwards) ensures that emission reductions generated from stove distributions carried out in 2022 are fully credited, maintaining financial viability of these already operational activities.

Please see definition of Regular VPA below from page 6 of the Programme of Activity Requirements and Procedures v 3.0. As per the definition, the Regular VPAs needs to follow the real case VPA. Hence the Regular VPAs needs to follow the same method of fNRB calculations as prescribed by real case VPA.

Regular VPA

An activity involving single measure or a set of interrelated measures implemented under a PoA that follow the framework/requirements set out by an associated real case VPA and PoA.

Please also see para 6.9 from PoA Requirements, v 3.0, which clearly states that Regular VPAs to follow the modalities defined by the real case VPA.

6.9 | Estimation of emissions reductions or net anthropogenic removals

- 6.9.1 | The CME shall, in accordance with the modalities in the corresponding real case VPA, describe how to:
 - undertake the ex-post calculation of baseline, project, and leakage GHG
 emissions by sources, or baseline and actual net anthropogenic GHG
 removals by sinks, as well as GHG emission reductions or net
 anthropogenic GHG removals to be achieved by each of the regular VPAs
 - b. provide the ex-ante calculation of GHGs for each year of the crediting period
 - describe all steps to be undertaken for calculations and provide all results.
- 6.9.2 | The CME shall, in accordance with the modalities in the corresponding real case VPA, provide the data and parameters that will not be monitored but are determined before the inclusion of the VPA and remain fixed throughout the

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OPTIONAL REQUIREMENT- Programme of Activity Requirements and Procedures Ver 3.0

- crediting period. These data and parameters shall be available at the time of the inclusion of the VPA.
- 6.9.3 | The CME shall ensure that the application of default data in the estimation of GHG emission reductions or net anthropogenic GHG removals for the proposed VPA is in accordance with the modalities in the corresponding real case VPA.

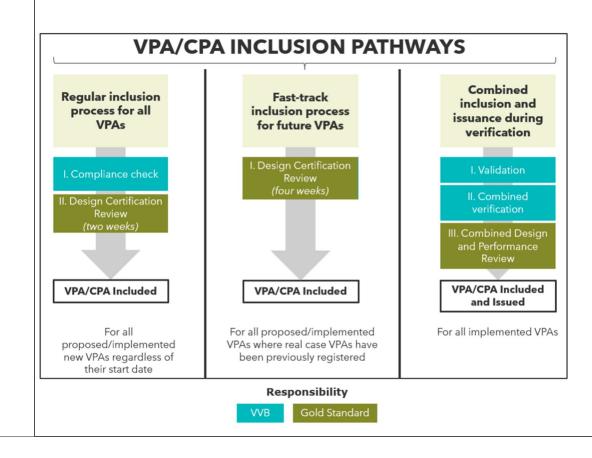
As per para 8.1, Preliminary review is not required for Regular VPAs:

8.1 | General overview

- 8.1.1 | Certification for a PoA and its VPAs is based on a five-year renewable certification cycle as per the process below:
 - a. Preliminary Review/Listing The Preliminary Review (time of first submission) is conducted at the outset of the PoA and its real case VPAs before Listing on the <u>Impact Registry</u>. During the Preliminary Review, Gold Standard conducts a 4 week desk review to assess whether the proposed PoA and real case VPAs have the potential to conform to the applicable requirements and may therefore progress to the Listed status. Note that,
 - a. PoA and its real case VPAs are required to undergo Preliminary Review, and both will be listed simultaneously upon completion of the preliminary review process; and
 - b. Regular VPAs (corresponding to a design certified real case VPA) requesting inclusion in a PoA are not required to go through preliminary review and may be submitted for inclusion following one of the VPA inclusion pathways, as applicable. Refer to VPA inclusion pathways, below.

CME has chosen pathway 3 "Combined inclusion and issuance of real case and Regular VPAs" to include the Regular VPAs under GS 12208 as per para 8.4, which clearly states that it is applicable to all the implemented VPAs:

8.4.3 | A regular VPA may be included in the PoA by following one of the applicable pathways mentioned below. The figure below provides a schematic of all the three VPA inclusion pathways.



iii. Combined inclusion and issuance of real-case and regular VPAs

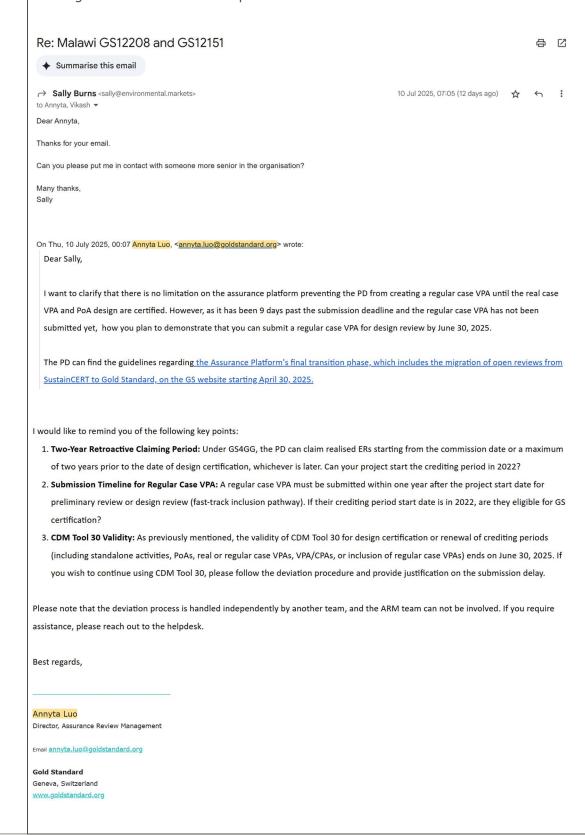
- 8.4.13 |This pathway allows for inclusion and issuance of GSVERs for implemented VPAs in the PoA for achieving. This pathway entails the following three phases:
 - a. Validation/ compliance check: The VVB shall conduct a validation (real case VPAs)/ compliance check (regular VPAs) for inclusion of new VPA in the PoA.
 - b. Verification: The VVB shall conduct a verification of all new VPAs and/or any existing VPA. The VVB may combine verification assessment for all VPAs with same monitoring period start and end date in a single Verification Report. Also, the VVB may carry out a combined site visit for both validation and verification process.
 - c. Combined Design and Performance Review: Gold Standard shall carry out a combined Design and Performance Review (6 weeks) of all new VPAs and Performance Review of all existing VPAs (as applicable) together.
- 8.4.14 |The combined design and performance review period starts when the relevant documents (VPA DD, VVB reports and other documents) are submitted to Gold Standard, and a completeness check of the documents is successful.

We were unable to submit the Regular VPAs before the 30/06/2025 deadline because the real case VPA (GS12208) did not receive official confirmation of design certification until 30/06/2025. As Regular VPAs must be included only after the real case is Design Certified, this left no time for compliant submission, despite our readiness and prior efforts. The delay in the certification notification was beyond our control and was caused by delays on the part of Gold Standard and SustainCERT review teams. While each individual delay may have appeared manageable, their cumulative impact resulted in many months of delay.

For example, please see below emails with Gold Standard during June and July with correspondence re the delays in receiving the response to Round 3. It can be seen in the emails that Gold Standard stated a date of 27/06/2025 to send the response. This would have been enough time to submit the Regular VPAs prior to the 30/06/2025 deadline, but the response was not received until 30/06/2025. This was 3 days after the stated date, also corresponding with the deadline. It is important to note that this is only the latest instance in and extended sequence of delays. Notably, the significant delays experienced earlier under SustainCERT, prior to Gold Standard assuming responsibility, have not been detailed here, though they materially contributed to the cumulative delays.

It is also important to note that we did not receive a response to our follow-up email sent to Gold Standard team on 10 July, which sought clarification regarding the delays in receiving the real case VPA's

design certification. Unfortunately, our queries were not addressed, which has further prolonged the process and compounded the delay in submitting the Regular VPAs within the stipulated deadline.



From: Sally Burns <sally@environmental.markets>

Sent: Tuesday, July 8, 2025 6:27 AM

To: Annyta Luo <annyta.luo@goldstandard.org>

Subject: Re: Malawi GS12208 and GS12151

Cc: Vikash Talyan < vikash.talyan@goldstandard.org>

Dear Annyta.

Thanks for your email.

We were not able to submit the regular VPAs until the Real Case VPA had been Design Certified.

We are asking how Gold Standard will take into account delays from Gold Standard in relation to the 30 June deadline. There is the recent delay of 3 days (promised to submit 27 June and submitted 30 June). Also earlier with the transition from SustainCERT to the Assurance Platform, there was a 2 week delay with continued promises to finalise, but still a 2 week delay. It was also very unclear what the process was after the transition was made which took many emails to clarify. Prior to that we experienced lengthy delays from SustainCERT with late submissions from them.

These delays have now become critical as you are saying we cannot apply Tool 30 to our other 6 VPAs.

We understand that Tool 30 can only be applied until 31 Dec 2025, however our crediting period starts in 2022 and our projects have already been implemented so it is the past years we are concerned about.

Can we please organise a meeting to discuss these matters? If you are not the correct person please pass me onto the right person.

These matters are critical in the commercial viability of projects and it would be appreciated if they can be taken seriously. We would hope that considering it is not our error that we would not have to undertake the Deviation process.

Please let me know when we can have a meeting to discuss.

Best.

Sally

On Mon, 7 Jul 2025 at 22:37, Annyta Luo annyta.luo@goldstandard.org wrote:

Dear Sally,

I hope this message finds you well.

Have you created the regular case VPA entry and submitted the necessary documents so far? GS12208 and GS12151 were design certified on 30 lune 2025

If you plan to use CDM Tool 30 for fNRB, please ensure you follow the guidelines outlined in 110_V2.0_PAR_Deviation-Approval-

Requirements-Procedures.

I'd like to remind you that the validity of fNRB values calculated using either the methodology's prescribed method or CDM Tool 30 for any design certified activity will expire for GS4GG certification on December 31, 2025.

Best regards,

Annyta Luc

Director, Assurance Review Management

Email annyta.luo@goldstandard.org

Gold Standard
Geneva, Switzerland

www.goldstandard.org

From: Sally Burns <sally@environmental.markets>

Sent: Friday, July 4, 2025 5:43 PM

To: Annyta Luo <annyta.luo@goldstandard.org>

Subject: Re: Malawi GS12208 and GS12151

Cc: Vikash Talyan < vikash.talyan@goldstandard.org>

Dear Annyta,

We were supposed to receive a response on 27 June. If we had received the response on 27 June we would have had time to submit our regular VPAs before 30 June and therefore applied Tool 30.

Please advise as to how we can get an exception in this case due to the late response from Gold Standard.

Many thanks,

Sally

On Fri, 4 Jul 2025 at 11:49, Annyta Luo annyta.luo@goldstandard.org wrote:

Dear Sally,

 $Please\ refer\ to\ RU_2025_fNRB-application-for-GS4GG-certification.pdf$

For design certification or renewal of crediting periods (including standalone activities, PoAs, real or regular case VPAs, VPA/CPAs, or inclusion of regular case VPAs), CDM Tool 30 validity ends on June 30, 2025.

Best,

Annyta Luo

Director, Assurance Review Management

Email annyta.luo@goldstandard.org

Gold Standard

Geneva, Switzerland

www.goldstandard.org

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From: Sally Burns <sally@environmental.markets>

Sent: Friday, July 4, 2025 9:29 AM

To: Annyta Luo <annyta.luo@goldstandard.org>

Cc: Vikash Talyan < vikash.talyan@goldstandard.org>

Subject: Re: Malawi GS12208 and GS12151

Dear Annyta,

Many thanks for your email.

We are very pleased the PoA and VPA have been design certified.

We are assuming that even though the response and design certification was received on the 30th of June and not the 27th of June, we can still add the remaining regular VPAs using Tool 30. Can you please confirm? The new rule states anything after this date cannot use Tool 30.

Many thanks,

Sally

On Mon, 30 Jun 2025 at 23:20, Annyta Luo annyta.luo@goldstandard.org wrote:

Dear Sally,

The subjected PoA and VPA has been design certified on AP. Please check updated project status.

If you have any further question, please reach out help@goldstandard.org.

Best,

Annyta Luo

Director, Assurance Review Management

Email annyta.luo@goldstandard.org

Gold Standard

Geneva, Switzerland

www.goldstandard.org

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From: Sally Burns <sally@environmental.markets>

Sent: Monday, June 30, 2025 1:56 PM

To: Annyta Luo < annyta.luo@goldstandard.org >

 $\textbf{Cc:} \ Anshika \ Gupta < \underline{anshika.gupta@goldstandard.org} >; \ Vikash \ Talyan < \underline{vikash.talyan@goldstandard.org} >; \ Vikash.talyan@goldstandard.org >; \ V$

Subject: Re: Malawi GS12208 and GS12151

You don't often get email from sally@environmental.markets. <u>Learn why this is important</u>

Dear Annyta,

We did not receive anything on June 27. Can you please update us on the status of our project?

Many thanks,

Sally

_	
	On Tue, 24 Jun 2025 at 00:06, <mark>Annyta Luo <<u>annyta.luo@goldstandard.org</u>> wrote:</mark>
	Dear Sally,
	I wanted to update you on the current status of our reviews. The PD submitted the R3 response for GS12208 on June 13, 2025, and
	it is currently in progress. We will share our feedback by June 27, 2025.
	Pagarding the CS13151 DeA design review there are no remaining issues. However we are waiting for the closure of the VDA1
	Regarding the GS12151 PoA design review, there are no remaining issues. However, we are waiting for the closure of the VPA1
	design review to approve both simultaneously.
	Best regards,
	Jest regulary,
	Annyta Luo
	Director, Assurance Review Management
	Email annyta.luo@goldstandard.org
	Gold Standard Geneva, Switzerland
	www.goldstandard.org
	Sign up for Gold Standard news
	Twitter LinkedIn Facebook Instagram
	From: Anshika Gupta <anshika.gupta@goldstandard.org></anshika.gupta@goldstandard.org>
	Sent: Monday, June 23, 2025 11:04 AM
	To: Sally Burns <sally@environmental.markets>; Annyta Luo <annyta.luo@goldstandard.org></annyta.luo@goldstandard.org></sally@environmental.markets>
	Cc: Vikash Talyan < <u>vikash.talyan@goldstandard.org</u> >
	Subject: Re: Malawi GS12208 and GS12151
	Dear Sally,
	Deal Sally,
	There is a second to the secon
	Thanks for writing in.
	Law subsection and the base block year base having insure in the process Lucyald like to leave in many college, and from Assurance
	I am extremely sorry to hear that you have been having issues in the process. I would like to loop in my colleague from Assurance
	Review team who will be able to assist you further.
	@Appute Luc. Could you please help Sally with this Thanks
	<u>@Annyta Luo</u> – Could you please help Sally with this. Thanks.
	Dook was and a
	Best regards,
	Anshika Gupta
	Manager - Standard Development and Innovation
	Diance place refer to the empil correspondence included below which cuttings
	Please also refer to the email correspondence included below, which outlines
	the delays encountered during the transition from the SustainCERT platform to
	, , , , , , , , , , , , , , , , , , , ,

the new Assurance Platform. These system-level disruptions contributed

to significant communication and processing delays, which directly impacted the timely completion of the Design Review for the real case VPA (GS12208):

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Re: Re: Review - GS12151 / Design Certification Review - [#59590] External Malawi GS x 日 [♦ Summarise this email Gold Standard <help@goldstandard.org> Thu 8 May, 19:49 to me, schalk • Hi Sally, I understand your frustration - as soon as the technical team have migrated the requests, my team will be happy to support you as much as needed so that you can get your review underway. I'm sorry that we cannot offer any better news in the meantime. Best Wishes, **Nancy Mansell** Associate, Market Relations Gold Standard www.goldstandard.org On Thu, 8 May at 10:46 AM , Sally Burns <sally@environmental.markets> wrote: Hi Nancy, Thanks for the update. It's very disappointing news to be honest. We have had many delays not caused by us. We have been through many findings already with SustainCERT and are hoping we receive the Design Certification now. Sally On Thu, 8 May at 10:34 AM , Gold Standard < help@goldstandard.org> wrote: Hi Sally, Thanks for your enquiry regarding the transition. Unfortunately, our team are experiencing unforeseen challenges whilst migrating requests from the SustainCERT platform to the assurance platform. We therefore ask that you check the Design Review for GS12151 again on the 9th May. From this date, your documents should have migrated across, and you should have the option to upload any for which this is not

Please be assured that this is not an issue with your project alone and that the Gold Standard team are aware of it and working to resolve it as quickly as possible.

I apologise for the confusion that this delay has caused and will be happy to help if you have any further questions regarding this transition.

Best Wishes,
Nancy Mansell
Associate, Market Relations
Gold Standard
www.goldstandard.org

On Wed, 7 May at 9:53 PM , Sally Burns <sally@environmental.markets> wrote: Hi Nancy,

Thanks for your email.

We have waited another week until 7 May. Our project has been on the assurance platform during this week, but as per the TECHNICAL NEWSLETTER Assurance Platform Final Transition Phase, all of the documents we have uploaded to SustainCERT do not appear on the platform. The newsletter states: Note: all documentation provided by SustainCERT should already be migrated and included within the request). This has not occurred. Or at least I cannot find the documents or any findings etc.

It is completely unclear what we need to do.

We have experienced many delays with our project with SustainCERT and the VVB. We are very concerned at this stage about the progress of the Design Certification and the future of the project.

If we can have a phone call would be much appreciated. Please also explain in an email what is going on.

Best, Sally

On Tue, 6 May at 2:44 PM , Gold Standard < help@goldstandard.org wrote: Hi Sally,

I am following up on my previous email to ensure that you are up to date with our recent communication regarding the transition.

The next stages for Project Developers are as follows:

For projects that had open reviews with SustainCERT, we require project developers to review the migrated requests on the Gold Standard Assurance Platform from 7th May.

Further information regarding the steps that are required and how this may differ depending on project type can be found in our recent communication which went out on 30th April in our technical newsletter, as well as the Final Transition Phase FAQs. If you are not yet subscribed to Gold Standard's newsletter, we encourage you to sign up to stay informed. Please remember to tick "Gold Standard Technical Updates".

Please let me know if you have any questions on this.

Best Wishes,
Nancy Mansell
Associate, Market Relations
Gold Standard
www.goldstandard.org

Please also refer to many emails sent to help@goldstandard.org during the period before the transition away from SustainCERT outlining significant delays caused by SustainCERT during the Validation and Desing Certification. A change in fNRB value from 83% (as per Tool 30) to the new default of 48% would result in a significant reduction of emission reductions across the 6 Regular VPAs. This would adversely affect the financial viability of these activities, which are already operational on the ground and depend on carbon revenues for continued implementation. Proposed resolution We propose that the 6 Regular VPAs be allowed to apply Tool 30 for the monitoring period from 17/12/2022 to 30/06/2025, consistent with the real case VPA (GS12208). - We propose that the crediting period of the 6 Regular VPAs align with the real case VPA from 17/12/2022 to 30/06/2025. This solution does not contravene any related requirements and the accuracy, completeness and conservativeness is ensured. Is there any potential Select the relevant area: temporary or ☐ Project design permanent impact of ☐ Local stakeholder consultation deviation on other □ Safeguarding principles aspects of the project? ☐ SDG assessment ☐ Regulatory compliance □ Additionality ☐ Applicability of methodology ☑ Annual emission reduction volume (if yes, fill the table below) The difference in ERs for the monitoring period 17/12/2022 to 30/06/2025 for the 6 Regular VPA is shown below: Annual emission Annual emission reduction/ reduction/removal before applying removal after applying deviation 581,344 tCO2e (at 48% default 941,810 tCO2e (at 83% fNRB fNRB) using tool 30) ☐ any other matrix, please specify... Summary of the This deviation does not affect the methodological integrity or accuracy of impact the emission reduction calculations, as the six Regular VPAs were implemented under the same baseline conditions, technological specifications and geographical boundary as the real case VPA (GS12208).

Insert text here	
6.3 VVB information	

Yes □ No ⊠

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.

If answer is yes, fill the information in section 6.4 below.

6.4 | VVB's assessment

The below information is to be completed by VVB, if applicable.					
VVB's assessn	nent of	Please confirm the nature of deviation.			
deviation requ	ıest				
VVB's assessn	nent of impact				
of deviation re	equest				
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.)
- Document 1.
- Document 2.
- 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:
		 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