

#### **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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### 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 <a href="mailto:applicable requirements">applicable requirements</a>, GS4GG-specific requirements listed in the applicable <a href="Methodologies">Methodologies</a> 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 <a href="mailto:deviations@goldstandard.org">deviations@goldstandard.org</a>
- 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-196		
Date of decision		22/09/2025		
Decision	cion to apply the deviation decision]			
	☐ <b>Conditionally approved</b> [Decision is subject to compliance with the			
precondition defined below]  □ <b>Not approved</b> [reason for rejection is provided in decision summary]				

#### 4.2 | Decision

#### 4.2.1 | **Decision Summary**

Approve this deviation for the Project Year 2 usage survey, with conditions to uphold environmental integrity and avoid setting an unwarranted precedent. This recommendation is based on the following considerations:

**Exceptional Circumstances:** The delay was due to external, exceptional circumstances, rather than negligence. The developer took responsible action by completing the survey at the earliest feasible time.

**Coverage of the Required Period:** The usage survey conducted in July 2025 must clearly correspond to Project Year 2. The project developer has adjusted the survey to cover 31/01/2024–30/01/2025, and this must be confirmed during verification.

**One-Time Deviation:** This approval should be treated as a one-time exception. The project developer should demonstrate to the VVB and GS that they have instituted measures to prevent future delays in usage monitoring. For example, improved contingency planning with the new implementing partner should be in place so that Year 3 and future surveys occur within the required timeframe. GS rules on annual monitoring and reporting must be strictly followed going forward.

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

NA

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

**Verification:** The VVB shall pay special attention during the upcoming verification to ensure all conditions are met:

VVB must verify that the survey methodology and questionnaire is designed appropriately and targeted the Year 2 period (as noted in point 2 above).

VVB should validate the reasons for the delay and confirm that this deviation was indeed unavoidable and temporary, and that the project is now back on schedule for future monitoring.

VVB must confirm that the emission reduction calculations using this survey data are not inflated. Any increase in non-usage rate captured by the late survey should result in a proportionate reduction of credits claimed, per the usage rate findings, thus keeping the emission claims conservative.

The deviation itself and these conditions should be documented in the project's Monitoring Report and reflected in the Verification Report for transparency.

### 4.2.4 | Directions for the Gold Standard, if applicable

, , , , ,	
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	□ Yes
circumstances? <sup>2</sup>	⊠ No
Precedent details (if applicable to other activities)	
NA	

 $<sup>^{1}</sup>$  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.

# **Deviation Request Details**

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

5.1   Submitted	by					
□ Project develope     □ CME	er					
□ VVB						
☐ Other (specify)						
5.2   Details of the	ne entity and its	repr	esentative	submitting	g the	form
Item		Infor	mation			
Name <sup>3</sup> :		Amie	Nevin			
Email ID <sup>4</sup> :		Amie	.nevin@se.co	om		
Organisation: <sup>5</sup> :		EcoA	ct, a Schneid	ler Electric Co	ompan	У
Are you an authorize participant as per the submitted for this ac	e cover letter	⊠ Ye				
5.3   Background	l information		1			
Туре	☐ Project activity		□ PoA GSX	ΚXX	□ VPA	Α
GS ID	GS11790		GS11253		GS11	790
Host country(ies)	Republic of Kenya					
Project Title	Dziva Cookstoves	Projec	t			
Registry link	https://registry	.golds	tandard.org	g/projects/	detail	s/3771
Scale	☐ Microscale (GS)					
	□ Small scale					
	□ Large scale					
	☐ Other, if applicable please specify below					
	Insert text here					
Certification Status and corresponding date of latest status	□ Listed	⊠ Cer design	rtified n	□ Certified project		□ Other  If other,  specify here
Status	16/10/2022	30/05	5/2025	dd/mm/yyy	V	dd/mm/yyyy

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

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

Applied version of	⊠ GS4GG							
Standard	☐ Previous version of		of Version no.					
	Gold 9	Gold Standard			□ 1.1		□ 1.2	□ 2.2
Transition date, if	From	previous GS v	ersion to	GS4G0	3	dd/mm/yyyy		
applicable	From	another standa	ard to GS	4GG	GG dd/mm/y		d/mm/yyy)	/
	Name	of another sta	ndard	□ CI	□ CDM			
				□ O	ther			
					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	viation	history						
Is there any deviati	on requ	est(s) for the	same pro	ject ac	ctivity/PoA	/VP	A(s) that	⊠ Yes
was submitted to G	S previ	ously? If yes, b	pelow info	ormatio	on.			□ No
Reference number		DEV2024-39	)					
Status of the deviation    Appr			☐ Rejected ☐ Under revi			review		
Were there any findings (CL, CAR, FAR) raised during any certification step (preliminary review, design and/or performance review etc.) that are relevant to this deviation request?			□ Yes	⊠ No				
			Summary	of the		FAI	R not more locument, p	than 200 page numbe

# 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 document	Title	GS TPDDTEC v4.0 Requirements and Guidelines: Usage Rate Monitoring v2.0
reference	Version	V4.0
		V2.0
	Paragraph	TPDDTEC - D4.2 Data and parameters monitored; Parameter ICS
		26
		Usage Rate R+G - 2.3 Good Practice Monitoring Requirements,
		v. Field team training and supervision , 2.3.2- 2.3.6

# 6.2 | Description of the deviation

Title	Late Usage Survey for	Project	Year 2		
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 requir		<u>'</u>		
		1	···		
Relevant monitoring	Start date	31/01/2024			
period, if applicable	End date	30/01,	/2025		
Summarise the changes	The usage survey was	conduc	ted 03/07 – 11/07/2025.		
Reason for deviation	implemented the project, within the timeframe of P  EcoAct was acquired by S contract in place with the adhere to new internal pr new implementing partnethis period stove mainten unavailable to conduct the Upon the successful trans	which or roject Y schneide original ocedure or (this hance to e usage sition, in a ting pa	er Electric early 2025, in light of the limplementing partner, we had to es to formally change the project to a has been successfully done). During ok place, however the team was		
	The survey questions were adjusted to ensure it was clear to the beneficiaries were questions related to cooking practices 2024-2025, the dates of Project Year 2.  This meant that the field staff training required under the Good Practice Usage Rate Guidelines and Requirements took place outside of Project Year 2 too, to meet the requirements, they were conducted just before the activity was to take place.				
Proposed resolution	quality data collection, in Field training, in line with Requirements, took place	the God before	hey could be executed ensuring high ally 2025.  Od Practice Usage Rate Guidelines and the main activity took place.  End to reflect the questions related to		
Is there any potential temporary or permanent impact of Select the relevant area:  Local stakeholder consultation					

VVB recommendation

VVB name:

Email (s):

Auditor name(s):

VVB details

deviation on other aspects of the project?	<ul> <li>□ Safeguarding principles</li> <li>□ SDG assessment</li> <li>□ Regulatory compliance</li> <li>□ Additionality</li> <li>□ Applicability of methodology</li> </ul>				
	☐ Annual emission r	reduction volume (if yes, fill the table below)			
	Annual emission reduction/removal bediation	Annual emission reduction/ pefore applying removal after applying deviation			
	XYZ tCO₂e	XYZ tCO₂e			
	□ any other matrix,				
Summary of the impact		This is not expected to have a negative implication on the project, beneficiaries or reporting of the project impact for Project Year 2.			
	PD strongly believes waiting for a team who was skillful and compete to conduct the surveys to a high standard was the best option for the integrity of the project and confidence in the outcomes drawn from the data collected.				
Insert text here					
6.3   VVB inform	ation				
required?  VVB opinion shall be required by the required Deviations Request Procedures or requestions.	uirements under	Yes □ No ⊠  If answer is yes, fill the information in section 6.4 below.			
VVB.					
6.4   VVB's asses					
		ed by VVB, if applicable.			
VVB's assessment	of Please cor	nfirm the nature of deviation.			
deviation request					
VVB's assessment	of impact				
of deviation reque	st				

### 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. N/A. The usage survey will be used within the next verification review.

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:
		<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