

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 <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 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.

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4 Decision summary

To be completed by Gold Standard

4.1 | General information

DEVIATION REFERENCE NUMBER		DEVRQ-203	
Date of decision		04/09/2025	
Decision		ion to apply the deviation decision]	
	☐ Conditionally approved [Decision is subject to compliance with the		
	precondition defined below]		
	\square Not approved [reason for rejection is provided in decision summary]		

4.2 Decision

4.2.1 | **Decision Summary**

The deviation request is approved for the Project Developer to conduct the second monitoring survey during the period from Oct – Dec 2025, which is after the monsoon period. The Project Developer shall apply the conservative discount factor as proposed in the ER calculation.

The Project Developer shall establish and implement a process/procedure to ensure that Annual Reports are submitted annually, no later than the end of the year, from 2025 onward.

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

The project developer 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 project developer. The project developer shall comply with all other applicable standard requirements until unless specifically mentioned in the deviation decision.

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

4.2.4 | Directions for the Gold Standard, if applicable

The review team shall check the information reported by the project developer and the VVB for appropriateness, accuracy and consistency.

4.3 | Applicability to other activities

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) NA	

 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| Deviation Request Details

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

5.1	.	Sub	mı	tte	ed	by
\boxtimes	Pro	ject	de	vel	ор	er

 \square CME

□ VVB

□ Other (specify...)

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

Item	Information
Name ³ :	Huseyin Dincer
Email ID ⁴ :	Dincer.huseyin@climatepartner.com
Organisation: ⁵ :	ClimatePartner Impact GmbH
Are you an authorized project	□ Yes
participant as per the cover letter	⊠ No
submitted for this activity?	

5.3 | Background information

Туре	□ Project activity	⊠ PoA GSXXXX	⊠ VPA	
GS ID	GS 12103,	GS 12103,	GS 12155,	
	GS 12155,		GS 12156,	
	GS 12156,		GS 12157,	
	GS 12157,		GS 12158,	
	GS 12158,		GS 12160,	
	GS 12160,			
Host country(ies)	India			
Project Title	GS 12103 Improving Lives Through Efficient Household Devices by ClimatePartner Impact-PoA			
	GS 12155 Improving Lives Through Efficient Household Devices by ClimatePartner Impact VPA-1			
	GS 12156 Improving Lives Through Efficient Household Devices by ClimatePartner Impact VPA-2			
	GS 12157 Improving Lives Through Efficient Household Devices by ClimatePartner Impact VPA-3			

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

	GS 12158 Improvi Impact VPA-4	ng Lives	s Through	Efficient	Househol	d Devi	ces by Clir	natePartne	
	GS 12160 Improvi Impact VPA-5	ng Lives	s Through	Efficient	Household	d Devi	ces by Clir	matePartne	
Registry link	https://registr	y.gold	dstanda	rd.org	/ projects	s/det	ails/40	9 <u>9</u>	
Scale	⊠ Microscale (G	iS)							
	☐ Small scale								
	□ Large scale								
	☐ Other, if appl	icable	please s	pecify b	oelow				
	Insert text here								
Certification Status	□ Listed		Certified		⊠ Certifi	ed	□ 0	ther	
and corresponding date of latest			sign		project		I	If other, specify here	
status	dd/mm/yyyy	dd/	mm/yyy	У	24/10/20	23		nm/yyyy	
Applied version of	⊠ GS4GG	·					·		
Standard	☐ Previous version of Version Gold Standard ☐ 1.0		Version	no.					
			□ 1.0		1.1		1.2	□ 2.2	
Transition date, if	From previous GS version to GS4GG				dd/mm/yyyy				
applicable	From another st	From another standard to GS4GG dd/mm/yyyy							
	Name of anothe	r stand	dard	□ CDN	1				
				□ Other					
				Name here	of the Sta	andar	d – Inser	t text	
Applicable activity	□ Renewable Er	ergy A	Activity F	lequire	ments				
requirement	□ Community Services Activity Requirements								
	☐ Land-use and Forests Activity Requirements								
	□ Other								
Insert name here									
5.4 Project dev	viation history								
Is there any deviation was submitted to GS					-	/PA(s) that	☐ Yes ⊠ No	
Reference number	Insert Te				-				
Status of the deviat				Reject	ed]	□ Under	review	
	•		Yes [□No					

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?

Summary of the findings

Summary of the CL, CAR, FAR not more than 200 words. Include reference to document, page number

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	2.0
reference	Paragraph	para 4.1.44 (b)

6.2 | Description of the deviation

Title	Temporary Adjustment to	Monito	ring Frequency			
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	eriod)	prior to submission for certification)			
	Insert Text here (if requir	red) to s	support the selection			
Relevant monitoring	Start date	15/04/	15/04/2023 (VPA1), 7/05/2023 (VPA2),			
period, if applicable		28/05/	2023 (VPA3), 21/07/2023 (VPA4),			
		23/08/	2023			
	End date		2024 (VPA1), 31/07/2024 (VPA2),			
		1	2024 (VPA3), 31/10/2024 (VPA4),			
		31/10/	2024 (VPA5)			
Summarise the	The monitoring period for	this cyc	le exceeded one year, primarily due to			
changes		-	ring survey. Although the survey was			
onanges			uly 2024, the onset of the monsoon			
			ncerns for field staff and participants			
	caused unavoidable delay	s in fiel	d implementation.			
	As a result, the frequency met or revised. Specifical	•	ments for certain parameters were not			
	Usage Rate	of	Cookstoves (UR):			
	Required	fr	equency: Annual			
		ucted b	peyond the 12-month period due to			
	survey delays.	•				
			itoring for this parameter was not			
	· ·		annual frequency. However, the data presentative, and accurate for the			
	presentative, and accurate for the					
		extended monitoring period. Additionally, since the Project Developer had planned to conduct annual				
		-	of an annual report was not originally			
	scheduled. Due to the aforementioned delay in monitoring activities, the					
	annual report was not submitted during this period either.					
	aimuai report was not sut	Jiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	during this period either.			

	We respectfully request a temporary deviation approval from Gold Standard to allow the use of the collected data and values for this monitoring period, acknowledging the exceptional circumstances. We remain committed to maintaining the integrity and accuracy of our monitoring process and will ensure that future surveys and reporting are conducted within the required timelines.
Reason for deviation	Delay on Usage Survey due to Rain Season and Safety issues
Proposed resolution	To resolve the delay caused by the monsoon season and ensure data integrity, we propose to finalize the first monitoring survey using the data collected post-monsoon, with full documentation of the adjusted timeline and field conditions. We will transparently report the revised survey dates and any implications for usage rate calculations in the annual report. During the monitoring survey, we applied a discount factor methodology to account for varying usage patterns. Specifically, once users were categorized (e.g., rare user, regular user), we conservatively assumed all users as regular users, and a discount factor of 50% was applied to their usage rate to ensure a cautious and credible estimate. Additionally, we will revise our future monitoring schedule to avoid peak monsoon periods and incorporate contingency planning for weather-related disruptions. This will help ensure timely data collection and reporting in subsequent years while maintaining the
	robustness of our monitoring framework.
Is there any potential	Select the relevant area:
temporary or	□ Project design
permanent impact of	☐ Local stakeholder consultation
deviation on other aspects of the	☐ Safeguarding principles
project?	□ SDG assessment
project.	Regulatory compliance
	☐ Additionality
	☐ Applicability of methodology
	☐ Annual emission reduction volume (if yes, fill the table below)
	Annual emission Annual emission reduction/
	reduction/removal before applying removal after applying deviation
	deviation
	XYZ tCO ₂ e XYZ tCO ₂ e
	□ any other matrix, please specify
Summary of the	There is no impact on data quality or completeness resulting from the
impact	delay, as the project conducts 100% monitoring of cookstove usage.
	All households have been surveyed, and the data remains
	representative and robust. The only adjustment required pertains to the monitoring period dates. Should the temporary deviation not be
	approved, we will revise the reporting period accordingly to align with
	Gold Standard requirements, without compromising the integrity of the
	monitoring results.
Insert text here	

6.3 | VVB information

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 completed by VVB, if applicable.

VVB's assessment of deviation request

Temporary deviation was sought and reviewed for change in the monitoring frequency for the parameter Usage rate, which is required to be monitored annually in accordance with the applied methodology—The Gold Standard Simplified Methodology for Efficient Cookstoves v3.0—for the current monitoring period of the VPAs (GS12155, GS12156, GS12157, GS12158, and GS12159). The project boundary lies within the state of Meghalaya, India, a region known for receiving some of the highest rainfall in the country. Due to the heavy monsoon conditions during the scheduled survey period, conducting field surveys was deemed unsafe, resulting in a delay in monitoring activities. The first monitoring survey was successfully conducted between May 2024 and July 2024. However, a second monitoring survey could not be conducted after July due to persistent and excessive rainfall in the region from July to September, as this period is considered the monsoon season in Meghalaya. The VVB reviewed the Monsoon 2024: A Report by the Indian Meteorological Department (monsoonreport2024.pdf), and confirmed the constraints outlined therein.

VVB has reviewed the requested deviation under the following:

Request was reviewed in line with the Deviation
 Request Requirements and Procedures v.2.0

which states that the change is limited to the current MP.

VVB states that the change in the monitoring frequency applies only to the current monitoring period (MP1). From the next monitoring period, CME will be conducting the monitoring surveys in accordance with the methodology requirements.

of deviation request

VVB's assessment of impact | The VVB has reviewed the following supporting documents:

- a. Revised Monitoring Report
- b. Revised Emission Reduction Calculations
- c. Project survey sheet

VVB has assessed the supporting documentation and confirms that the first annual survey for all VPAs was conducted approximately one year after their respective start dates. i.e., towards the end of the monitoring period. This delay is expected to capture any lagging patterns in cooking behavior, thereby contributing to a conservative estimate of emission reductions. It is also important to note that all the 3,000 households for all the VPAs were monitored in the current monitoring period.

Additionally, the CME has applied a conservative approach by introducing 50% as discount factor for the parameter SMEC 17 for entire baseline population as based on the samples observed during the VVB audit. As a result, the delay in conducting the monitoring survey has not led to any overestimation of emission reductions and does not adversely affect the integrity of the project activity.

This was acceptable to the VVB as per para 4 and para 1.1.1 of the Deviation Request Requirements and Procedures v.2.0 and Design change requirements v 1.1.

VVB recommendation

VVB details	VVB name:	Earthood Services Limited
	Auditor name(s):	Team Leader: Sushant Vashisht

	GS Approved Auditor & TA expert 3.1: Sushant
	Vashisht
	Verifier: Priyam Bandyopadhyay
	Trainee Verifier: Dilna Jose, Neharika Chandanani
	Local Expert: Sushant Vashisht
Email (s):	operations@earthood.in

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