

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 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

TI DECI	ision summary	
To be comp	oleted by Gold Standard	
4.1 Gene	eral information	
DEVIATION	N REFERENCE NUMBER	DEVRQ-60
Date of de	cision	30/01/2025
Decision	☐ Approved [No precondit	ion to apply the deviation decision]
	□ Conditionally approved precondition defined below]	d [Decision is subject to compliance with the
	☐ Not approved [reason for	or rejection is provided in decision summary]
4.2 Decis	sion	
4.2.1 De	cision Summary	
The deviation	on is conditionally approved	d.
Please note	the following requirements	s that must be adhered to as part of this
approval:		
the stip		ation/verification body (VVB) shall comply with B – Conflict and Emergency Zones of the Goldents.
- An object		d to ensure the integrity and impartiality of the
4.2.2 Dir	ections for the project deve	eloper/CME, if applicable
Please see	above	
4.2.3 Dir	ections for the Validation a	nd Verification Body (VVB), if applicable
	all verify compliance with te relevant verification repor	the conditions mentioned above and report the
4.2.4 Dir	ections for the Gold Standa	rd, if applicable
N/A		
4.3 Appl	icability to other activition	es

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 relevant certification documents. This is relevant to only the projects which have already entered the certification cycle with GS4GG.

Does this decision set a precedent for future projects with similar				
circumstances? ²				
Precedent details (if applicable to other activities)				

 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

Deviation Request Details

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

☑ Project develope☐ CME☐ VVB						
☐ Other (specify) 5.2 Details of tl	ne entity and	its renr	esentativ	e suhmittin	a the	form
Item	ne entity and	Informat		e submitting	g the	101111
Name ³ :		Gianluca	Persia			
Email ID ⁴ :		g.persia@	southpole.	com		
Organisation: ⁵ :		Carbonsi	nk Group S.	.r.l.		
Are you an authorize participant as per the submitted for this ac	e cover letter	Yes □ No				
5.3 Background	l information					
Туре	☐ Project activ	ity	⊠ PoA GS	XXXX	⊠ VP	A
GS ID			GS 12102		GS 12	2247
Host country(ies)	Mozambique					
Project Title	GS12102 VPA- consumption in	-	_	experience to	reduce	charcoal
Registry link	https://platfo	orm.sust	ain-cert.co	om/public-pr	oject/	3494
Scale	☐ Microscale ((GS)				
	oxtimes Small scale	cale				
	☐ Large scale					
	☐ Other, if app	pplicable please specify below				
	Insert text here	е				
Certification Status and corresponding date of latest status	⊠ Listed	□ Ce desig	rtified n	☐ Certified project		□ Other If other, specify here
Status	14/03/2024	dd/m	m/yyyy	dd/mm/yyy	y	dd/mm/yyyy

 $^{^{\}rm 3}$ 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

Applied version of	⊠ GS	4GG							
Standard	□ Pre	☐ Previous version of		of Version no.					
	Gold S	Standard		1.0		□ 1.1		1.2	□ 2.2
Transition date, if	From	From previous GS version to GS4GG				ì	dd/mm/yyyy		
applicable	From	another stand	lard t	o GS4	GG		dd/	/mm/yyyy	
	Name	of another st	andaı	rd	□ С[M	_		
					□ Ot	her			
					Name of the Standard – Insert text here				
Applicable activity requirement	⊠ Cor	newable Energ mmunity Serv d-use and For	ices A	Activity	Req	uirements			
	Insert name here								
5.4 Project dev					-1 -	hin iku (D - A ()	/D /	(-) +l+	□ Yes
Is there any deviation was submitted to GS		. ,				•	VPA((s) that	⊠ No
		N/A							
Reference number		<i>'</i>	□ Approved □					☐ Under review	
	ion	•			Reje	cted		☐ Under	review
Reference number	ings (C	☐ Approved L, CAR, FAR)	□ Ye		Reje ⊠ No	cted		□ Under	review

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	Validation and Verification Standard
document	Version	2.0
reference	Paragraph	17.3.2

Standard	Title	Site Visit and Remote Audit Requirements and Procedures
document	Version	2.0
reference	Paragraph	3.4.1

6.2 | Description of the deviation

Title	Non-compliance with site visit requirements at the verification due to temporary force-majeure events in Mozambique			
Confirm the nature of changes related to deviation			☐ Permanent (e.g. deviation from requirements prior to submission for certification)	
	the first VPA Verification in Mozambique caused	n with	ical site visit requirements during VVB due to force-majeure events tical instability and safety concerns	
Relevant monitoring	Start date	03/07/2023		
period, if applicable	End date	02/07	/2024	
Summarise the changes	The site visit foreseen to be performed during the verification proces initiated with VVB Carboncheck in December 2024 shall be performed remotely as per the occurring civil disorders in Mozambique documents in the annexes which rise concerns to perform on-site field activities.			
Reason for deviation	Post-electoral protests	occurri	ng in Mozambique	
Proposed resolution	current unpredictable situ to request a deviation	ation in from m	Mozambique led the Project Developer ninimum site visit requirements and er GS4GG procedures upon approval of	
Is there any potential temporary or permanent impact of deviation on other aspects of the project?	Select the relevant area: Project design Local stakeholder const Safeguarding principles SDG assessment Regulatory compliance Additionality Applicability of method	ology	ume (if yes, fill the table below)	
	Annual emission reduction/removal before deviation XYZ tCO ₂ e	e applyir	Annual emission reduction/ ng removal after applying deviation XYZ tCO ₂ e	
	7.12 10020		7.72 10020	
	☐ any other matrix, please specify			
Summary of the impact	for verification shall be next stage of verification remote audit which sha	perform on (secon II be pe	n as the physical site visit required med at earliest availability during and monitoring period). Also, the erformed through video interviews appacts on the implemented	

monitoring plan have been detected. Moreover, the project has
been audited once during its validation in June 2024, where an
 actual physical site visit occurred.

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 <u>Deviations Request Requirements and Procedures</u> 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

As per para. 3.4.1 of GS4GG "Site Visit and Remote Audit Requirements and Procedures – V2.0" and accordingly as per para 17.3.2 (a) of GS4GG "Validation and Verification Standard V2.0" It is mandatory for the VVB to conduct a physical on-site inspection at verification for the design certified VPA if it is the first verification for the VVB with regard to this VPA. Hence, the site visit is required but due to political instability⁶ and safety concerns⁷ remote audit is preferred, and it will be conducted in accordance with para. 5.2.5 of GS4GG "Site Visit and Remote Audit Requirements and Procedures – V2.0" with the help of a local expert.

VVB's assessment of impact of deviation request

This deviation is temporary and results in conducting the remote audit with the help of a local expert in accordance with para 5.2.5 of GS4GG "Site Visit and Remote Audit Requirements and Procedures – V2.0", in lieu of a physical site visit and does not impact any of the following:

- Project design
- Local stakeholder consultation

⁶ Venâncio Mondlane: Mozambique opposition leader says protests must go on for '2 to 3 months'

What is Driving Mozambique's Post-electoral Protests? | Crisis Group

		- 5	Safeguarding principles		
		- 9	SDG assessment		
		- 1	Regulatory compliance		
		- ,	- Additionality		
		- /	Applicability of methodology		
		- /	- Annual emission reduction volume		
VVB recomme	VVB recommendation		rary deviation request to be applied for the		
		current verification and a physical site visit shall be			
		conduc	ted during next verification.		
VVB details	VVB name:		Carbon Check (India) Private Ltd.		
	Auditor name(s): Email (s):		Manas Halder		
			Piyush Raj		
			manas@carboncheck.co.in		
			piyush@carboncheck.co.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. "What is Driving Mozambique's Post-electoral Protests?" International Crisis Group (15/11/2024)

Document 2. "Mozambique opposition calls for new protests as post-vote tensions escalate" africanews.com (last update 04/12/2024)

Document 3. "Mozambique protests must go on for months, opposition leader says" BBC (02/12/2024)

Document 4. VVB Email Communication on Remote Audit feasibility (received 23/01/2025)

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