

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

circumstances?2

N/A

Precedent details (if applicable to other activities)

•	•					
To be comp	oleted by Gold Standard					
4.1 Gene	eral information					
DEVIATION	DEVIATION REFERENCE NUMBER DEVRQ_90					
Date of deci	sion	18/03/2025				
Decision	□ Approved [No precondited]	ion to apply the deviation decision]				
	☐ Conditionally approved precondition defined below]	1 [Decision is subject to compliance	with the			
	☐ Not approved [reason for	or rejection is provided in decision su	ummary]			
4.2 Deci	sion cision Summary					
The reques review prod		The CME shall continue with the	preliminary			
4.2.2 Dir	ections for the project deve	eloper/CME, if applicable				
N/A						
4.2.3 Dir	ections for the Validation a	nd Verification Body (VVB), if app	licable			
N/A	N/A					
·	ections for the Gold Standa	ard, if applicable				
N/A						
4.3 Appl	icability to other activiti	ies				
Is this decis	Is this decision applicable to other projects under similar circumstances? 1 \boxtimes No					
Does this de	ecision set a precedent for fut	ure projects with similar	□ 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.

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 Submitted	by					
□ Project developer						
□ CME						
□ VVB						
☐ Other (specify)					
5.2 Details of t	he entity and its	repr	esentative	e submittir	ng the	e form
Item		Inform	ation			
Name ³ :		Gérald	Baiwir			
Email ID ⁴ :		g.baiwi	r@aderco.co	<u>om</u>		
Organisation: ⁵ :		Aderco	Internationa	al SA		
Are you an authorize	1 3	□ Yes				
participant as per th submitted for this a		⊠ No				
5.3 Background	d information					
Type	☐ Project activity		⊠ PoA GSX>	ΚΧΧ	□ VPA	A
GS ID			GS 12375		GS 13	8097
Host country(ies)	No host country as	ships	are travellin	g internation	ally	
Project Title	Enhanced fuel com organic fuel treatn		n and engine	e efficiency p	roject,	vegetal
Registry link	https://platform	.susta	in-cert.com	/certification	on/pr	ojects/3622
Scale	☐ Microscale (GS)					
	☐ Small scale					
	□ Large scale					
\Box Other, if applicable plea			ase specify l	below		
	Insert text here					
Certification Status	□ Listed	□ Cert	tified	☐ Certified		⊠ Other
and corresponding		design	1	project		Preliminary Review

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

date of latest status	dd/mr	m/yyyy	dd/i	dd/mm/yyyy		dd/mm/yyyy		02.01.2025 (findings report)		ings
Applied version of	⊠ GS	4GG								
Standard	□ Pre	☐ Previous version of Gold Standard		Version	no.					
	Gold 9			□ 1.0		□ 1.1	1.1 🗆 1.2			□ 2.2
Transition date, if	From	From previous GS version to GS			S4GG	dd/mm/yyyy				
applicable	From	another sta	ndard	to GS40	GG		dd,	/mm/	УУУУ	
	Name	ame of another standard			□ CD	M				
						□ Other Name of the Standard – Insert text here				
Applicable activity ☐ Renewable Energy Ffficiency			rvices Forest	Activity	Requ	iirements				
5.4 Project de		· · · · ·								
Is there any deviati was submitted to G						•	VPA	(s) tha	at	⊠ Yes □ No
Reference number		DEV 530								
Status of the deviation		□ Approved □		\boxtimes	Reje	cted		□ Ui	☐ Under 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?			Su PD me	mmary was requirethodologiection of	ueste gy is a	e findings d to expla applicatabl Deviation F	in ir e to	the P	OA fu	rther to th

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	Rule update on Revision to Preliminary Requirements and Procedure
reference	Version	V 2.0
	Paragraph	Paragraph 2.2.1

6.2 | Description of the deviation

Title	Preliminary review start de	ate exte	ension		
Confirm the nature of	☐ Temporary	⊠ Permanent			
changes related to	(e.g. not expected to occur	r	(e.g. deviation from requirements		
deviation	beyond one monitoring period) prior to submission for certific				
	Insert Text here (if require	ed) to s	support the selection		
Relevant monitoring	Start date				
period, if applicable	End date				
Summarise the changes	The PD initiated the Preliminary review on 04.12.2024 while the Project start date is 28.11.2023, therefore the one year period for the start of the Preliminary Review is not met by 7 calendar days. Unfortunately the PD was not timely aware of the revision of the Rule update on Revision to Preliminary Requirements and Procedure which was published on 12.11.2024. As this is a new requirement that was enforced less than a month from the Preliminary Start, the PD ask for an extension of the maximum period between the Project start date and the Preliminary Review start date of 10 calendar days.				
	Refer to latest version of <u>Deviation Request Requirements and</u> <u>Procedures for requirements and guidelines</u>				
Reason for deviation		becaus	se the PD was not timely aware of the		
Proposed resolution	start of the Preliminary reto start the Preliminary Re	view by view w	een the Start of the Project and the 10 calendar days would allow the PD ithin the authorized time frame. The integrity of the project and any		
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	□ SDG assessment				
project?	□ Regulatory compliance				
	☐ Additionality				
	☐ Applicability of methodology				
	☐ Annual emission reduction volume (if yes, fill the table below)				
	Annual emission reduction/removal before deviation	applyir	Annual emission reduction/ ng removal after applying deviation		
	XYZ tCO ₂ e		XYZ tCO₂e		
	☐ any other matrix, please specify				

	The Deviation Request won't have any impact on the project validation, verfification and any other actual or future impact on the project .
Insert text here	

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	
Deviations Request Requirements and	
<u>Procedures</u> or request is submitted by the	
VVB.	

6.4 | VVB's assessment

The below info	rmation is to b	e completed by VVB, if applicable.
VVB's assessment of		Please confirm the nature of deviation.
deviation request		
VVB's assessr	ment of impact	
of deviation request		
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.)

No supporting documents are provided for this deviation request

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