



Gold Standard[®]
for the Global Goals

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **14.1.2021**

Version **4.0**

A. To be completed by Gold Standard

1| Decision

1.1 | Date – 09/12/2021

1.2 | Decision

The applied deviation request is approved. The Project Developer may continue with the design review of the project.

1.3 | Is this decision applicable to other project activities under similar circumstances?

No

B. To be completed by the Project Developer/Coordinating and Managing Entity and/or VVB requesting deviation (Submit deviation request form in Microsoft Word format)

2| Background information

Deviation Reference Number	DEV_214	
Date of decision	09/12/2021	
Precedent (YES/NO)	No	
Precedent details	N/A	
Date of submission	29/11/2021	
Project/PoA/VPA	Project	ID – GS2428
	<input type="checkbox"/> PoA	ID – GSXXXX
	<input type="checkbox"/> VPA	ID – GSXXXX
Project/PoA/VPA title	Akdere-Tüfekçikonak Hydro Bundle	
Location of project/PoA/VPA	Turkey	
Scale of the project/PoA/VPA	<input type="checkbox"/> Microscale <input checked="" type="checkbox"/> Small scale <input type="checkbox"/> Large scale	
Gold Standard Impact Registry link of the project/PoA/VPA	https://registry.goldstandard.org/projects/details/343	
Status of the project/PoA/VPA	<input type="checkbox"/> New <input checked="" type="checkbox"/> Listed <input type="checkbox"/> Certified design <input type="checkbox"/> Certified project	
Title/subject of deviation	Delay of payment for design review fee	
Specify applicable rule/requirements/methodology and version number	Selected Methodology: AMS I.D.- Grid connected renewable electricity generation ver 17.0	
Specify the monitoring period for which the request is valid (if applicable)	Start date 01/01/2014	End date 31/12/2020
Submitted by	Contact person name: Serkan Korkmaz	
	Email ID: serkan.korkmaz@desilyon.com.tr	
	Organisation: Tüfekçikonak Hidro Enerji Elektrik Üretim A.Ş. A.F.E. Elektrik Üretim Ticaret A.Ş.	
	Project participant: Yes <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Validation and Verification body (VVB opinion shall be included, where required by the applicable	Yes <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

rules/requirements or request is submitted by the VVB).	If yes; VVB name: Earthood Services Private Limited Auditor name: Deepika Mahala
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3| Deviation detail

3.1 | Description of the deviation:

**Guidance* Use the space below to describe the deviation and substantiate the reason for requesting deviation from applicable rules/requirements. Please include all relevant information in support of the request. You are requested to follow the principles for requesting deviations, given in the [Deviation Approval Procedure/ Design Change Requirements](#).*

3.1.1 | Deviation detail (to be completed by Project developer):

Due to deadline of listed project, which is 23/11/2021, as Desilyon we prepared for all documents according to requirements and uploaded into Sustain-Cert system in 22/11/2021. We would like to proceed the next step which is reviewing the documents on design review date 13/12/2021 for Akdere-Tüfekçikonak Hydro Bundle.

3.1.2 | VVB opinion (to be completed by VVB, if applicable):

N/A

3.2 | Assessment of the deviation:

**Guidance* Use the space below to describe how the deviation complies with the requirements, and, where applicable, the accuracy, completeness and conservativeness is ensured. Please include all relevant information in support of the request.*

3.2.1 | Deviation assessment (to be completed by Project developer):

We had attended the new platform training that took place on November 16 and followed to how the process would work. Accordingly, after first uploading the documents and then booking the design review date, the design review date was confirmed on the system and after this stage, the invoice status part changed to "Invoice Generated". According to these steps, the related documents were prepared until 23/11/2021 and uploaded them to the system on 22/11/2021 and booked the design review date. Unfortunately, the payment could not be made, as the invoice

was not received. On 24/11/2021, an e-mail was received with the information of "A new invoice was triggered for a Design Review" and the status was changed to "Invoice triggered".

The invoice was received on 25/11/2021 and the payment have been made on 29/11/2021. Within this scope we would like to request to be examined the related documents on the booked date (13/12/2021) to continue the next step.

3.2.2 | VVB opinion (to be completed by VVB, if applicable):

N/A

3.3 | Impact of the deviation:

**Guidance* Use the space below to describe the impact of the deviation on project design, safeguarding principles assessment, SDG assessment, emissions reductions, monitoring frequency, data quality, potential risk or any other relevant aspect of the project. Please substantiate the impact assessment with relevant and verifiable data/information.*

3.3.1 | Impact assessment (to be completed by Project developer):

The payment could not be made for fee schedule due to the time for receiving the invoice on 25/11/2021. Therefore, within this scope we would like to request to be examined the related documents on the booked date (13/12/2021) to continue the next step.

No negative effect is expected on project design, safeguarding principles assessment, SDG assessment, emissions reductions, monitoring frequency, data quality, potential risk or any other relevant aspect of the project.

3.3.2 | VVB opinion (to be completed by VVB, if applicable):

N/A

3.4 | Documents:

**Guidance* List of documents provided (note that once a decision has been made by Gold Standard, this deviation form along with supporting documents will be made public on the Gold Standard website. If any of the supporting documents are confidential, please indicate here to ensure they are omitted.)*