

TEMPLATE

# DEVIATION REQUEST FORM

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PUBLICATION DATE **11.04.2021**

Version **5.0**

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## A. To be completed by Gold Standard

### 1 | Decision

**1.1 | Date – 14/04/2023**

**1.2 | Decision**

The deviation request is partially approved.

A performance certification review should not have started without the VVB having valid approval status. Given the re-approval process is at a very advanced stage, a deviation is granted to proceed with performance certification review, under the following conditions:

- The Certification Body shall:
  - o only close the performance certification review process after the VVB has been granted re-approval by Gold Standard
  - o include the deviation decision in the project documentation publicly available on the Gold Standard Impact Registry.
- The VVB shall include a reference to the deviation decision in the Verification Report.
- The PD may only request issuance after the VVB re-approval is granted and the performance review is closed

**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_386	
Date of decision	14/04/2023	
Precedent (YES/NO)	No	
Precedent details	N/A	
Date of submission	05/04/2023	
Project/PoA/VPA	<input checked="" type="checkbox"/> Project	ID – GS 4364
	<input type="checkbox"/> PoA	ID – GSXXXX
	<input type="checkbox"/> VPA	ID – GSXXXX
Project/PoA/VPA title	Institutional Improved Cook Stoves for Schools and Institutions in Uganda	
Date of listing	-	
GS Standard version applicable	GS4GG	
Date of transition to GS4GG (if applicable)	-	
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)	-	
Date of design certification/inclusion (if applicable)	CP1: 29/07/2017 CP2: 18/08/2022	
Location of project/PoA/VPA	Uganda	
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	<a href="https://registry.goldstandard.org/projects/details/742">https://registry.goldstandard.org/projects/details/742</a>	
Status of the project/PoA/VPA	<input type="checkbox"/> New <input type="checkbox"/> Listed <input type="checkbox"/> Certified design <input checked="" type="checkbox"/> Certified project	
Title/subject of deviation	Deviation for the issuance submission	
Specify applicable rule/requirements/methodolog	CP1: AMS.II.G version 8.0 CP2" AMS.II.G version 12.0	

y, with exact paragraph reference and version number	
Specify the monitoring period for which the request is valid (if applicable)	Start date 01/10/2021      End date 31/12/2022
Submitted by	Contact person name: Chetan Swaroop Sharma Email ID: <a href="mailto:chetan@4kearthscience.com">chetan@4kearthscience.com</a>
	Organisation: 4K Earth Science Private Limited
	Project participant: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Validation and Verification body (VVB opinion shall be included, where required by the applicable rules/requirements or request is submitted by the VVB).	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>  If yes; VVB name: 4K Earth Science Private Limited  VVB Staff name(s): Chetan Swaroop Sharma
Any previous deviations approved for the same project activity/PoA/VPA(s)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

### 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):

.....

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

*\*Guidance\** If required by SustainCERT or Gold Standard for this particular deviation, please add here the VVB's opinion.

4KES is doing GS verification of the project "Institutional Improved Cook Stoves for Schools and Institutions in Uganda", GS Ref. No.: GS 4364 for the monitoring period "01/10/2021 to 31/12/2022".

Since our GS accreditation is under re-approval process and was valid till 05/09/2022. We seek an approval for a deviation for the issuance submission as the project was already signed before 05/09/2022. The timeline for the project is mentioned below.

Thanks in advance for the consideration.

Verification contract	17/08/2022
Audit	16/01/2023 to 18/01/2023
Draft Verification Report	01/02/2023
Final Verification Report	27/03/2023

### 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):

.....

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

*\*Guidance\* If required by SustainCERT or Gold Standard for this particular deviation, please add here the VVB's opinion.*

4KES is doing GS verification of the project "Institutional Improved Cook Stoves for Schools and Institutions in Uganda", GS Ref. No.: GS 4364 for the monitoring period "01/10/2021 to 31/12/2022".

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### 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):

.....

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

*\*Guidance\* If required by SustainCERT or Gold Standard for this particular deviation, please add here the VVB's opinion.*

NA

### 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.)*

Version number	Release date	Description
5	11.04.2022	<p>Additional information added:</p> <ul style="list-style-type: none"> <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> </ul>

		Guidance on VVB opinion
4	14.01.2021	
3	16.07.2020	
2	03.05.2018	
1	01.07.2017	Initial adoption