

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 – 26/04/2023**

**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:

- only close the performance certification review process after the VVB has been granted re-approval by Gold Standard
- 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_396	
Date of decision	26/04/2023	
Precedent (YES/NO)	No	
Precedent details	NA	
Date of submission	06/04/2023	
Project/PoA/VPA	<input type="checkbox"/> Project	ID – GSXXXX
	<input checked="" type="checkbox"/> PoA	ID – GS10818
	<input checked="" type="checkbox"/> VPA	ID – VPA001 (GS 10821) ID – VPA002 (GS 10825) ID – VPA003 (GS 11218) ID – VPA004 (GS 11309) ID – VPA005 (GS 11310) ID – VPA006 (GS 11311) ID – VPA007 (GS 11312) ID – VPA008 (GS 11313) ID – VPA009 (GS11628) ID – VPA010 (GS11629) ID – VPA011 (GS11630) ID – VPA012 (GS 11631) ID – VPA013 (GS11632) ID – VPA014 (GS 11633) ID – VPA015 (GS 11634)
Project/PoA/VPA title	Dissemination of Improved Cookstoves in India by Greenway	
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)	PoA & VPA#001: 16/09/2021 VPA#002-0015: 03/11/2022	
Location of project/PoA/VPA	India	

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/2775">https://registry.goldstandard.org/projects/details/2775</a>
Status of the project/PoA/VPA	<input type="checkbox"/> New <input type="checkbox"/> Listed <input checked="" type="checkbox"/> Certified design <input type="checkbox"/> Certified project
Title/subject of deviation	Deviation for the issuance submission
Specify applicable rule/requirements/methodology, with exact paragraph reference and version number	AMS.II.G version 12
Specify the monitoring period for which the request is valid (if applicable)	Start date 14/05/2020      End date 28/04/2022
Submitted by	Contact person name: Rohit Badaya Email ID: <a href="mailto:rohit.badaya@gmail.com">rohit.badaya@gmail.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): Rohit Badaya
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):

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### 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 PoA "Dissemination of Improved Cookstoves in India by Greenway", GS Ref. No.: GS 10818 for the monitoring period "14/05/2020 to 28/04/2022".

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.

Verification contract	14/06/2022
Site visit	20/07/2022 to 22/07/2022
Draft Verification Report	24/08/2022
Final Verification Report	06/04/2023

Thank you for the consideration in advance.

## 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):

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### 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 PoA "Dissemination of Improved Cookstoves in India by Greenway", GS Ref. No.: GS 10818 for the monitoring period "14/05/2020 to 28/04/2022".

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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):

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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	Additional information added: <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