

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 – 18/05/2023**

#### **1.2 | Decision**

The deviation is approved, based on section 4.2.1. of the Terms and Conditions for Validation and Verification Bodies.

CCCI may continue validation and verification activities until 27/08/2023. This means:

- New contracts may be signed, as long as the project developer is informed that CCCI's approval is about to expire and is in the process of re-approval.
- Projects validated/verified by CCCI may continue being submitted for review and reviewed as usual.
- This deviation request need not be uploaded on the GS Registry
- Certification reviews may only be closed within the validity of the approval of CCCI. For example, if a project is submitted for review in June 2023, but the re-approval is obtained in October 5<sup>th</sup>, 2023, the review may continue until October 5<sup>th</sup>, but may only be closed after October 5<sup>th</sup>, based on valid VVB approval status. Closing a review means closing all findings and issuing a final review form.

- Changes on the Gold Standard Impact Registry (changing certification status, submitting request for issuance, etc.) may only be affected with a valid VVB approval status (e.g. before 27/08/2023 or after re-approval).

Any further clarification may be sought from [vvb@goldstandard.org](mailto:vvb@goldstandard.org) with a copy to [help@sustain-cert.com](mailto:help@sustain-cert.com)

**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)

CCCI's GS VVB accreditation is set to expire at the end of April 2023. Due to changes in personnel and the adjustment of the company's public email address, and the lack of signed GS projects in 2022, CCCI was unable to update its VVB qualification in a timely manner. CCCI has adjusted its work methods by appointing a new contact person, and updating the company email address to ensure that similar situations do not occur in the future.

In terms of quality management system, the entire quality management system continues to operate smoothly. CCCI maintained its 15-scope verification and validation accreditation through a regular assessment by EB in March 2022. At the same time, CCCI officially became VCS VVB in August 2022 and began conducting verification and validation projects.

In terms of personnel, the 5 auditors responsible for GS projects complete CDM or VCS projects every year and participate in relevant internal and external training programs to familiarize themselves with verification and validation methodologies. These auditors have studied the GS Study Guide and relevant documents and have passed the GS online exam, their capabilities will not have any negative impact on the validation and verification projects.

Five auditors (HONG DANDAN, GUO JIAYUAN, LI YING, LI YITING, STEFAN LIANG) have completed online exams and are now carrying out the verification and validation work for the signed projects. CCCI also plans to sign new GS projects in 2023, and negotiations for these projects are currently underway.

Based on deviation, CCCI has applied for a 4-month extension of the GS VVB qualification. The re-application form has been submitted and we will pay the re-approval process fee shortly once we received the invoice.

## 2 | Background information

Deviation Reference Number	417	
Date of decision	18/05/2023	
Precedent (YES/NO)	No	
Precedent details	NA	
Date of submission	12/05/2023	
Project/PoA/VPA	Project	ID – GSXXXX Not applicable
	<input type="checkbox"/> PoA	ID – GSXXXX
	<input type="checkbox"/> VPA	ID – GSXXXX
Project/PoA/VPA title	Not applicable	
Date of listing	Not applicable	
GS Standard version applicable	Not applicable	
Date of transition to GS4GG (if applicable)	Not applicable	
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)	Not applicable	
Date of design certification/inclusion (if applicable)	Not applicable	
Location of project/PoA/VPA	Host country(ies) Not applicable	
Scale of the project/PoA/VPA	<input type="checkbox"/> Microscale <input type="checkbox"/> Small scale <input type="checkbox"/> Large scale	
Gold Standard Impact Registry link of the project/PoA/VPA	Not applicable	
Status of the project/PoA/VPA	<input type="checkbox"/> New <input type="checkbox"/> Listed <input type="checkbox"/> Certified design <input type="checkbox"/> Certified project	
Title/subject of deviation	Request for extension of approval as GS VVB	
Specify applicable rule/requirements/methodology, with exact paragraph reference and version number	<u>VVB Requirements:</u> 9.2.1.2   GS-VVB status is granted for a period of 36 months from the date of approval, whereupon the applicant may re-apply for approval. Prior to expiration, the GS-VVB shall re-submit the full set of information, as per 9.4.8   below of this document, updated as required for re-approval. An application for re-approval shall be submitted no later than 8 weeks prior to the end of the 36-month period.	
Specify the monitoring period for which the request is valid (if applicable)	Start date	End date
	Not applicable	

Submitted by	Contact person name: HONG DANDAN
	Email ID: hong_dandan@126.com
	Organisation: China Certification Center, Inc.
	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: China Certification Center, Inc.  VVB Staff name(s): HONG DANDAN
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](#).*

CCCI's GS VVB accreditation is set to expire at the end of April 2023. Due to changes in personnel and the adjustment of the company's public email address, and the lack of signed GS projects in 2022, CCCI was unable to update its VVB qualification in a timely manner. CCCI has adjusted its work methods by appointing a new contact person, and updating the company email address to ensure that similar situations do not occur in the future.

Contact person: HONG DANDAN




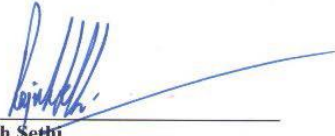
Email: [hong\\_dandan@126.com](mailto:hong_dandan@126.com)

Company email: [ccci\\_ghg@126.com](mailto:ccci_ghg@126.com)

### 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.*

In terms of quality management system, the entire quality management system continues to operate smoothly. CCCI maintained its 15-scope verification and validation accreditation through a regular assessment by EB in March 2022. At the same time, CCCI officially became VCS VVB in August 2022 and began conducting verification and validation projects.

 <p><b>United Nations</b> Framework Convention on Climate Change</p>	<p><b>UNITED NATIONS</b> <b>NATIONS UNIES</b></p> 
<p><b>EXECUTIVE BOARD OF THE CLEAN DEVELOPMENT MECHANISM</b></p> <p><b>CERTIFICATE OF ACCREDITATION AND PROVISIONAL DESIGNATION</b></p>	
<p>The Executive Board of the Clean Development Mechanism, pursuant to decisions 3/CMP.1, 4/CMP.1, 5/CMP.1, 6/CMP.1 and 7/CMP.1 of the Conference of the Parties serving as the meeting of the Parties to the Kyoto Protocol, and in accordance with the "CDM Accreditation Procedure", hereby accredits and provisionally designates the legal entity,</p>	
<p><b>CDM-E-0067</b></p>	
<p><b>China Certification Center, Inc. (CCCC)</b></p>	
<p>Floor 6, Taiji Commercial Building, No. 211, Bei Si Huan Zhong Lu, HaiDian District, Beijing 100083, P. R. China</p>	
<p>for validation and verification/certification functions for the following sectoral scopes:</p>	
<ol style="list-style-type: none"> <li>1.</li><li>2.</li><li>3.</li><li>4.</li><li>5.</li><li>6.</li><li>7.</li><li>8.</li><li>9.</li><li>10.</li><li>11.</li><li>12.</li><li>13.</li><li>14.</li><li>15.</li> </ol>	<p>Energy industries (renewable - / non-renewable sources)</p> <p>Energy distribution</p> <p>Energy demand</p> <p>Manufacturing industries</p> <p>Chemical industries</p> <p>Construction</p> <p>Transport</p> <p>Mining/Mineral production</p> <p>Metal production</p> <p>Fugitive emissions from fuels (solid, oil and gas)</p> <p>Fugitive emissions from production and consumption of halocarbons and sulphur hexafluoride</p> <p>Solvent use</p> <p>Waste handling and disposal</p> <p>Afforestation and reforestation</p> <p>Agriculture</p>
<p>This certificate is effective as of issuance and shall remain valid until expiry as shown below, subject to continuing compliance with CDM accreditation requirements. The authenticity of this certificate together with the locations of the entity's central office and any of its other offices or outsourced entities where CDM functions are undertaken can be ascertained by consulting the UNFCCC CDM website (<a href="http://www.unfccc.int/cdm">www.unfccc.int/cdm</a>).</p>	
<p>Issued on 1 April 2020</p> <div style="text-align: center; margin-top: 10px;">  </div> <p><b>El Hadji Mbaye Diagne</b> Chair of the CDM Executive Board</p>	<p>Expires on 17 April 2025</p> <div style="text-align: center; margin-top: 10px;">  </div> <p><b>Rajesh Sethi</b> Secretary to the CDM Executive Board</p>
<p><small>This certificate is the property of United Nations Framework Convention on Climate Change and shall be surrendered upon request.</small></p>	
<p><small>F-CDM-CERT 0263</small></p>	

In terms of personnel, the 5 auditors responsible for GS projects complete CDM or VCS projects every year and participate in relevant internal and external training programs to familiarize themselves with verification and validation methodologies. These auditors have studied the GS Study Guide and relevant documents and have

passed the GS online exam, their capabilities will not have any negative impact on the validation and verification projects.

		Scope	01		02	03	04	05		06	07	08	09		10	11		12	13		14	15
			Energy industries (renewable/non-renewable sources)		Energy Distribution	Energy Demand	Manufacturing Industries		Chemical Industry		Construction	Transport	Mining / Mineral production		Metal Production	Fugitive emissions from fuels (solid, oil and gas)		Fugitive emissions from production and consumption of halocarbons and sulphur hexafluoride	Solvents use		Waste handling and disposal	Aforestation and Reforestation
Name	GHG Certificate	Roles	TA 1.1	TA 1.2	TA 2.1	TA 3.1	TA 4.1	TA 5.1	TA 5.2	TA 6.1	TA 7.1	TA 8.1	TA 9.1	TA 9.2	TA 10.1	TA 11.1	TA 11.2	TA 12.1	TA 13.1	TA 13.2	TA 14.1	TA 15.1
Yang Yuehong		Technical Expert	X	X	X																	
Wang Jinghui		Technical Expert	X		X																	
Li Qing	OK	Team Leader	X	X				X	X									X				
Li Ying	OK	Technical Reviewer		X					X					X	X				X			
Li Yuan	OK	Team Leader		X															X	X		
Liu Jianguo	OK	Team Leader		X													X	X				
Zhang Huandi		Technical Expert				X								X								
Sun Haihong		Technical Expert				X																
Ni Hongbing		Technical Expert						X	X				X				X	X				
Zhang Yu		Technical Expert						X										X				

Zheng Weizhe		Technical Expert								X												
Mao Qiangshuo		Technical Expert								X												
Chen Fuming		Technical Expert									X											
Liu Tie		Technical Expert										X										
Han Xiaojing		Technical Expert														X						
Song Xinyang		Technical Expert														X						
Liu Qinhua		Technical Expert														X						
Song Xiaoming		Technical Expert																	X	X		
Wang Congfa		Technical Expert																			X	
Peng Gang	OK	Team Leader		X																	X	
Cui Wei		Technical Expert																				X
Lin Yuping		Technical Expert																				X
Hong Dandan	OK	Team Leader		X							X											
Li Yiting	OK	Technical Reviewer	X	X			X															
Ye Fan	OK	Team Leader		X																		
Stefan Liang	OK	Technical Reviewer	X	X			X				X			X								
Ran Fanlin	OK	Team Leader		X										X					X			
Shen Meng	OK	Technical Reviewer	X	X				X											X			
Guo Jiayuan	OK	Team Leader	X	X																		
Li Jianguang	OK	Team Leader	X	X								X							X		X	

### 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.*

Considering the normal operation of the quality management system and the good maintenance of personnel capabilities through training and projects, CCCI believe that a four-month extension will not have a negative impact on the re-approval of standard certification process. In addition, we currently have ongoing projects as shown in the table below. Furthermore, there are still new GS contracts in the process of contract negotiation.

	<b>Project Title</b>	<b>Type</b>	<b>Service type</b>	<b>Status</b>	<b>Signed Contract</b>	<b>Expected submission date</b>
1	Taishan Geothermal Central Heating System	GS4GG	3rd Verification	MR finished	Y	May-23
2	Changdao Geothermal Central Heating System	GS4GG	3rd Verification	submitted	Y	
3	Fajina Geothermal Based Space Heating System	GS4GG	3rd Verification	submitted	Y	
4	Yunxiao Zengjiang Wind Farm	GS4GG	2nd Verification	MR finished	Y	Jun-23
5	Yandun 8C Wind Farm Project.	GS4GG	2nd Verification	MR finished	Y	Jun-23
6	CNOOC Pingyin Wind Farm Phase I project	GS4GG	2nd Verification	MR finished	Y	Jun-23
7	CNOOC Weifang Binhai Wind Farm Phase II Project	GS4GG	2nd Verification	MR finished	Y	Jun-23
8	Xinwufeng AMMS GHG Mitigation Project in Hunan Province.	GS4GG	1st Verification	MR finished	Y	Jun-23
9	Shilichong AMWS GHG Mitigation Project	GS4GG	1st Verification	MR finished	Y	Jun-23
10	Wenshi AMMS GHG Mitigation Project in Jiangsu Province	GS4GG	1st Verification	MR finished	Y	Jun-23
11	Wenshi AMMS GHG Mitigation Project in Anhui Province	GS4GG	1st Verification	MR finished	Y	Jun-23

### 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