

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE 11.04.2021

Version 5.0

A. To be completed by Gold Standard

- 1 Decision
- 1.1 | Date 28/08/2023
- 1.2 | Decision

The deviation request is partially approved.

The PD shall ensure that a continuity in the Project's monitoring activities is maintained and PD is able to justify that no monitoring gaps exist (especially for SDG parameters) within the Monitoring Period(s). However, if gap(s) exist, the project shall justify that conservative approach(es) have been applied in line with section 3 of the Deviation Approval Requirements and Procedures (version 1.2) and overarching GS principles (as applicable).

The verifying VVB shall confirm that the monitoring approaches are correct and conservative for the emission reduction calculations.

The PD shall ensure that an Objective Observer (OO) is selected for the on-site audit as required by paragraph 2.1.2 of the Annex B of Principles and Requirements version 1.2 and have conducted the audit under the guidance of a GS-approved VVB. The VVB shall ensure the following:

- a) The Objective observer (OO) is selected to conduct the assessment as per the applicable requirements.
- b) The site visit conducted by the OO during the verification shall confirm the status of the project operation and the mitigation plan in place to tackle the negative impacts of the project.
- c) Assess and demonstrate how the selected OO has prior experience working in conflict zones/areas that pose a high risk to life and/or health
 The VVB shall also demonstrate OO's involvement in other activities within the project's geographical area. The VVB shall report the above-mentioned information in its verification report.

Additionally, the PD shall follow the Site Visit and Remote Audit Requirements and Procedures – V2.0; section 3.1 | Frequency of physical site visits; 3.1.1 | At minimum, the VVB shall conduct physical site visit a. within two years of project start date and b. Once every three years after the first physical site visit.

The project is only allowed to submit request for issuance of ERs and SDG impacts for a three-year retroactive period from the latest VVB site visit date (i.e.: if it was conducted on 04/03/2023), then i.e., for a period starting from 04/03/2020 and not earlier.

The Project Developer shall clearly document the deviation request, its implications and GS' decision in the appropriate section of the GS Monitoring Report (for the relevant MP).

The verifying VVB shall, through appropriate means at its disposal, evaluate the Project's compliance with the above-mentioned condition and provides its opinion in the Verification Report.

SustainCert shall review both the PD's response and the VVB's assessment/opinion of the same and take appropriate steps.

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

TEMPLATE - DEVIATION REQUEST FORM V4.0

Deviation Reference Number	DEV_455		
Date of decision	28/08/2023		
Precedent (YES/NO)	No No		
Precedent details	N/A		
Date of submission	Dd/mm/yyyy		
Project/PoA/VPA	Project	ID - GS880	
	□ PoA	ID - GSXXXX	
	□ VPA	ID - GSXXXX	
Project/PoA/VPA title	Improved cookstoves in Guinea		
Date of listing	15/06/2016		
GS Standard version applicable	GS V2.1		
Date of transition to GS4GG (if applicable)	03/10/2018		
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)	NA		
Date of design certification/inclusion (if applicable)	15/06/2016		
Location of project/PoA/VPA	Guinea		
Scale of the project/PoA/VPA			
	☐ Small scal		
	☐ Large scal	е	
Gold Standard Impact Registry link of the project/PoA/VPA			
Status of the project/PoA/VPA	□ New		
	□ Listed⊠ Certified design⊠ Certified project		
Title/subject of deviation	Reactivation project		
Specify applicable rule/requirements/methodology, with exact paragraph reference and version number	Monitoring report not being uploaded		
Specify the monitoring period for which the request is valid (if applicable)	Start date 01/01/2017 End date 31/12/2021		
Submitted by	Contact pers	on name: PERRIN Michel	
	Email ID: no	rmi hiss@hotmail fr	
	Email ID: permi.biss@hotmail.fr Organisation: INTI (ex: Bolivia Inti Sud Soleil)		
		cipant: Yes ⊠ No □	
	Jose partic		

TEMPLATE - DEVIATION REQUEST FORM V4.0

Validation and Verification body	Yes □ No ⊠
(VVB opinion shall be included,	
where required by the	If yes;
applicable rules/requirements or	VVB name:
request is submitted by the	
VVB).	VVB Staff name(s):
Any previous deviations	Yes □ No ⊠
approved for the same project	
activity/PoA/VPA(s)?	

3 Deviation detail

3.1 | Description of the deviation:

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

Due to the issues related to Covid-19 and the highly disturbed political situation in Guinea, it was very difficult to go on site in Guinea and complete the monitoring reports of our GS880 project for the years 2017, 2018, 2019, 2020 and 2021. Nevertheless the recordings were made by the local team.

That the raison why we did not send the monitoring reports for years.

.....

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

.

3.2 | Assessment of the deviation:

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

Despite the difficulties, local teams continued to record cookstoves sales. When the conditions were met, they were able to go on site to collect the data needed for the monitoring.

This allowed us to complete the reports

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.

.....

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 difficulty of going on site to carry out the checks necessary for monitoring may have led to some not being found. Only the cookstoves that could be checked were taken into account during the monitoring.

In these circumstances, the credits entered in the reports relate only to cookstoves which have been checked

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.

.

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: - date of listing, design certification, transition	
		standard versionspecific reference to a requirement deviated from	

TEMPLATE - DEVIATION REQUEST FORM V4.0

		- any previous deviations/design changes approved Guidance on VVB opinion
4	14.01.2021	
3	16.07.2020	
2	03.05.2018	
1	01.07.2017	Initial adoption