

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **11.04.2021**

Version **5.0**

A. To be completed by Gold Standard

1 | Decision

1.1 | Date – 27/07/2023

1.2 | Decision

The applied deviation request is approved considering the reason for delay in payment was not from project developer's end and the documents were submitted within one year of project start date.

The project is granted deviation from para 4.1.49.(b) of the [Principles & Requirements – Gold Standard for the Global Goals](#). The project may proceed for listing and design certification provided that project is in compliance with other applicable requirements.

The validating VVB shall, through appropriate means at its disposal, evaluate the project's compliance with the above-mentioned conditions and provides its opinion in the Validation Report.

Certification body shall review both the project developer's submission and the VVB's 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

| | | |
|---|--|--------------|
| Deviation Reference Number | DEV_460 | |
| Date of decision | 27/07/2023 | |
| Precedent (YES/NO) | NO | |
| Precedent details | NA | |
| Date of submission | 21/06/2023 | |
| Project/PoA/VPA | Project | ID – GS12167 |
| | <input type="checkbox"/> PoA | ID – GSXXXX |
| | <input type="checkbox"/> VPA | ID – GSXXXX |
| Project/PoA/VPA title | Energy Efficiency Measures at Gera Commerzone Building No. 5 of KRC Infrastructure & Projects Pvt. Ltd., Kharadi, Pune | |
| Date of listing | Not listed yet | |
| GS Standard version applicable | Principles and Requirements, v1.2 | |
| 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 | 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 | Project not listed yet | |
| Status of the project/PoA/VPA | <input checked="" type="checkbox"/> New <input type="checkbox"/> Listed <input type="checkbox"/> Certified design <input type="checkbox"/> Certified project | |
| Title/subject of deviation | Deviation request from 4.1.49 (b) of Principles and Requirements. | |
| Specify applicable rule/requirements/methodology, with exact paragraph reference and version number | Principles and Requirements: 4.1.49 (b) – Retroactive projects shall submit the required documents for preliminary review (time of first submission) within one year of the project start date. | |
| Specify the monitoring period for which the request is valid (if applicable) | Start date: N/A End date: N/A | |

| | |
|---|---|
| Submitted by | Contact person name: Mr. Deepaklal |
| | Email ID: deepaklaly@kraheja.com |
| | Organisation: KRC INFRASTRUCTURE AND PROJECTS PRIVATE LIMITED |
| | 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 rules/requirements or request is submitted by the VVB). | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes; VVB name: VVB Staff name(s): |
| 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:

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

Deviation is requested from Principles and requirements para 4.1.49 (b) – “Retroactive projects shall submit the required documents for preliminary review (time of first submission) within one year of the project start date.”

We would request you to allow a deviation for the project and initiate preliminary review for the same.

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

Not Required.

3.2 | Assessment of the deviation:

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

The proposed project activity was submitted for preliminary review with all documents on 30-March-2023. The start date of the proposed project activity was 20-April-2022. The documents were submitted for preliminary review within 1 year of the project start date. However, the project participant was not able to initiate the payment for the same as there was a delay from sustain-cert end to arrange the docs that were required for remittance of the payment. The timeline from opening GS Account to payment initiation is as follows:

| Description | Time taken | | |
|--|------------|---------------|--|
| Mail sent to Gold Standard to Open New account for KRC Infra & Projects Pvt Ltd-13/09/2022 | 1 month | Gold standard | |
| Detail shared with Gold Standard for account creation on 14/09/2022 | | | |
| Mail received from Gold Standard for additional document on 19/09/2022 | | | |
| Documents shared to Gold Standard for account creation on 23/09/2022 | | | |
| Invoice received for account creation on 20/10/2022 by Sustain-cert/ Gold Standard | | | |
| Requested TRC for 2022, No PE letter & Form 10F to make payment on 31/10/2022. | | | |
| TRC for 2022 and Form 10 F shared on 01/11/2022. But valid No PE letter was not received. | 1 month | | |
| Valid NO PE letter received from Gold Standard on 21/11/2022 | | | |
| Payment to Gold Standard done on 15/02/2023 for account creation | | | |
| Account activated on 28/03/2023 & access activated. | 1.5 month | | |
| Documents uploaded for preliminary review on 30/03/2023 | | | |
| Invoice from Sustain-cert received on 30/03/2023 | | | |
| Documents to process remittance received on 17/04/2023 | 1 month | Sustain cert | |
| Clarification mail received from Sustain-cert on 27/04/2023 | | | |
| | | | |

From the above chronology, it is evident that it took lot of time (almost 5 months) to upload the project docs for listing, which was not expected. Due to long delay in arranging documents for remittance, the fees for preliminary review was not processed in time. We would request you to allow deviation from 4.1.49 (b) of Principles and Requirements for the proposed project to initiate the preliminary review as now all the documents have been submitted and payment is done.

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

Not required

3.3 | Impact of the deviation:

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

The proposed activity was not able to make payment on time due to delay in receiving documents required for remittance. There will be no 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.

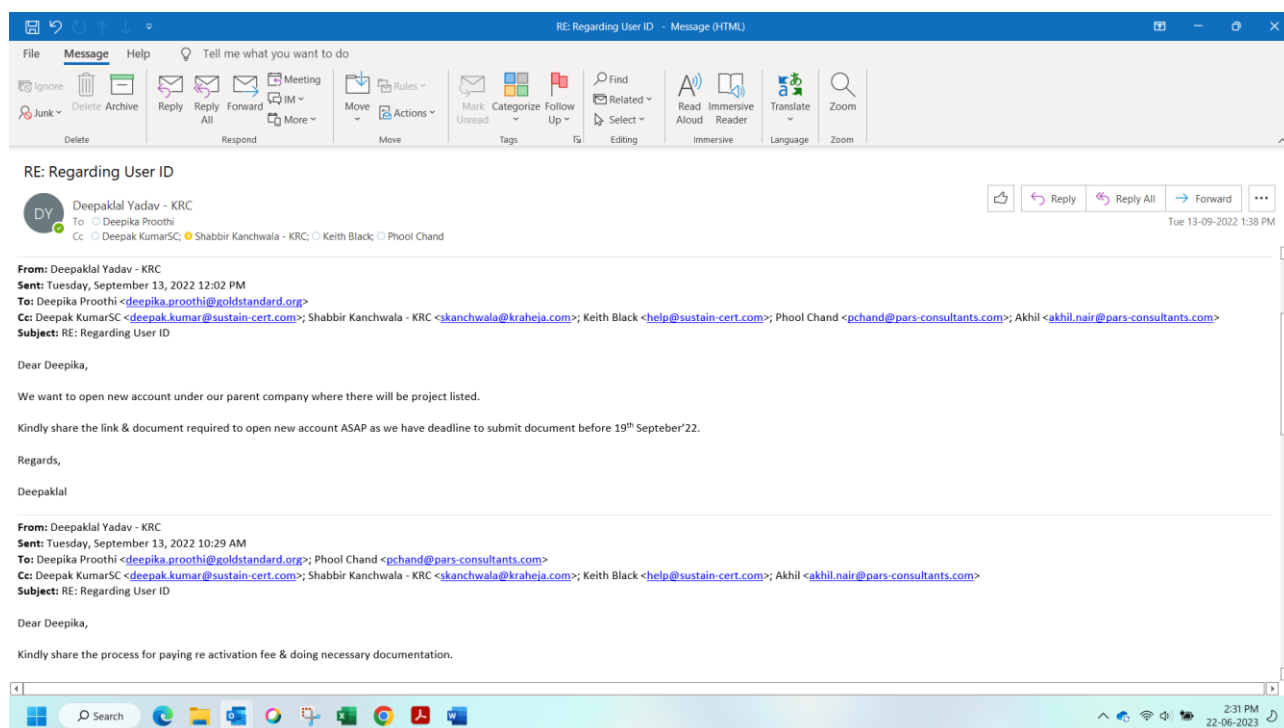
Further we would like to mention that the proposed project activity has just been commissioned in the month of May 2023. PP will submit all documents and supportive related to the project activity to the VVB accordingly.

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

Not Required

3.4 | Documents:

- Screenshots of email conversation among PP-GS-Sustain-Cert.



TEMPLATE - DEVIATION REQUEST FORM V4.0

RE: Regarding User ID

Deepaklall Yadav - KRC
To: Deepika Proothi
Cc: Deepak KumarSC; Shabbir Kanchwala - KRC; Keith Black; Phool Chand

Shabbir Hatimbhai Kanchwala Aadhar card.pdf 504 KB
KRC Infra_Authority_environmental matters_101121.pdf 717 KB

Dear Deepika,

We want to open new account:

Company Name: **KRC Infrastructure And Projects Private Limited**

Account Manager Name: Mr. Shabbir Kanchwala
Account manager email id: skanchwala@kraheja.com

Board resolution & Govt id enclosed.

Kindly share Invoice ASAP , we have to register Project before 19th Sept'22.

Regards,

Deepaklall

From: Deepika Proothi <deepika.proothi@goldstandard.org>
Sent: Tuesday, September 13, 2022 9:26 AM
To: Phool Chand <pchand@pars-consultants.com>
Cc: Deepak KumarSC <deepak.kumar@sustain-cert.com>; Shabbir Kanchwala - KRC <skanchwala@kraheja.com>; Keith Black <help@sustain-cert.com>; Deepaklall Yadav - KRC <deepaklall@kraheja.com>; Akhil <akhil.nair@pars-consultants.com>
Subject: Re: Regarding User ID

Re: [##7979##] Your query is received

Deepaklall Yadav - KRC
To: Deepika Proothi
Cc: Shabbir Kanchwala - KRC; Deepak KumarSC; Keith Black

KRC Infra_Authority_environmental matters_101121.pdf 718 KB

Dear Deepika,

We have standard Board resolution format which we give to all organizations.

The same will be uploaded for Gold standard account creation.

Regards,

Deepaklall

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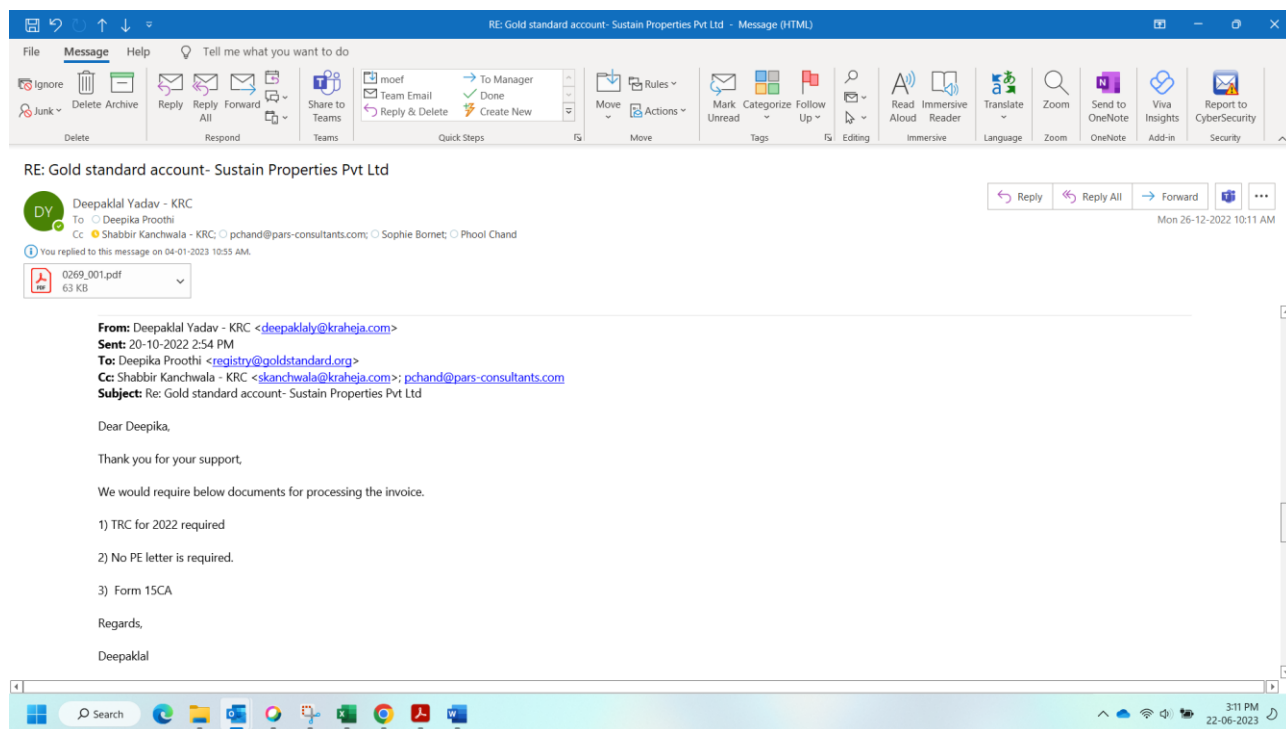
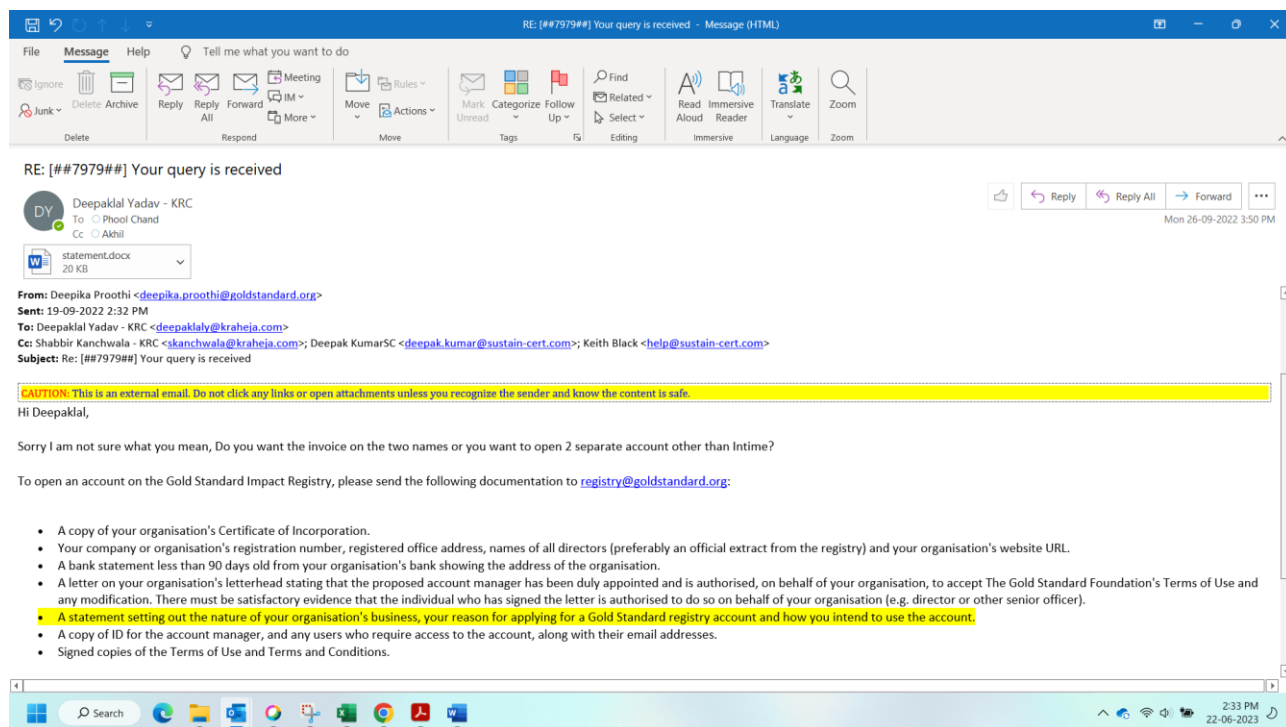
From: Deepika Proothi <deepika.proothi@goldstandard.org>
Sent: Monday, 19 September 2022, 14:33
To: Deepaklall Yadav - KRC <deepaklall@kraheja.com>
Cc: Shabbir Kanchwala - KRC <skanchwala@kraheja.com>; Deepak KumarSC <deepak.kumar@sustain-cert.com>; Keith Black <help@sustain-cert.com>
Subject: Re: [##7979##] Your query is received

CAUTION: This is an external email. Do not click any links or open attachments unless you recognize the sender and know the content is safe.

Hi Deepaklall,

Sorry I am not sure what you mean, Do you want the invoice on the two names or you want to open 2 separate account other than Intime?

TEMPLATE - DEVIATION REQUEST FORM V4.0



TEMPLATE - DEVIATION REQUEST FORM V4.0

RE: Gold standard account- Sustain Properties Pvt Ltd

Deepaklal Yadav - KRC
To: Deepika Proothi
Cc: Shabbir Kanchwala - KRC; pchand@pars-consultants.com; Sophie Bornet; Phool Chand

You replied to this message on 04-01-2023 10:55 AM.

Q269_001.pdf
63 KB

On Mon, 31 Oct at 12:30 PM, Deepaklal Yadav - KRC <deepaklaly@kraheja.com> wrote:
Dear Deepika,

We have received Invoice for 1) K Raheja Infrastructure, awaiting Invoice for Sustain Properties @ Hyderabad Project.

In order to process the payment for KRC Infrastructure we require below document:

- 1) TRC for 2022 required
- 2) No PE letter is required.
- 3) Form 10F

Regards,
Deepaklal

From: Deepaklal Yadav - KRC

Re: Gold standard account- Sustain Properties Pvt Ltd

Sophie Bornet <registry@goldstandard.org>
To: Deepaklal Yadav - KRC
Cc: Shabbir Kanchwala - KRC; pchand@pars-consultants.com; Nehal Mishra - KRC

If there are problems with how this message is displayed, click here to view it in a web browser.

NO PE Letter Nov 22.pdf
87 KB

Sophie

On Tue, 1 Nov at 5:23 AM, Deepika Proothi <registry@goldstandard.org> wrote:
Hello Deepaklal,

Please find the attached invoice and documents will be provided to you soon by our Finance team.

Regards
Deepika

On Mon, 31 Oct at 12:30 PM, Deepaklal Yadav - KRC <deepaklaly@kraheja.com> wrote:
Dear Deepika,
We have received Invoice for 1) K Raheja Infrastructure, awaiting Invoice for Sustain Properties @ Hyderabad Project.
In order to process the payment for KRC Infrastructure we require below document:
1) TRC for 2022 required
2) No PE letter is required.
3) Form 10F
Regards,
Deepaklal

Gold Standard Impact Registry Helpdesk powered by Freshdesk Support Desk
NOTE: If this email contains links or attachments please verify before clicking. If the email contains financial transactions request please confirm through a phone call before proceeding.
Gold Standard Impact Registry Helpdesk powered by Freshdesk Support Desk

TEMPLATE - DEVIATION REQUEST FORM V4.0

Re: Gold standard account- Sustain Properties Pvt Ltd

Sophie Bornet <registry@goldstandard.org>
To: Deepakal Yadav - KRC
Cc: Shabbir Kanchwala - KRC; pchand@parsi-consultants.com; Nehal Mishra - KRC

NO PE Letter Nov 22.pdf
87 KB

Start your reply all with: [Thank you for the letter.](#) [Thank you!](#) [Received, thank you.](#) [Feedback](#)

CAUTION: This is an external email. Do not click any links or open attachments unless you recognize the sender and know the content is safe.

Hello Deepakal,

Hope this email will find you well.
Please find attached the NO PE letter.

Let me know if you need anything else.
Kind regards,
Sophie

On Mon, 21 Nov at 5:21 AM, Deepakal Yadav - KRC <deepakal@krajheja.com> wrote:
Dear Sophie,

Kindly read No PE letter.

Regards,

2831_001.pdf - Adobe Acrobat Reader (64-bit)
File Edit View Sign Window Help
Home Tools 4. LEED Core Conce... FORM 6 MMI - GIG... 2831_001.pdf x

HSBC
Mumbai Main Office

15February2023

Dear Sir / Madam,

We have processed the outward remittances as per your request submitted and we have debited your account no 006-289###-001/KRC INFRAXXXXXXXXX& PROJ PL The Details are as follows:

Currency/Amount (Inclusive of GST and charges wherever applicable): INR16640.29
Remit Currency/Amount: USD200.00
Charges: INR 0.00
Exchange Rate: 83.2014375
Customer/Ref: TT BOM300923MNY
Value Date: 15February2023
Payment Type: TT

Beneficiary details

Beneficiary Account No.: /CH3XXX35026127932002
Beneficiary Name: THE GOLD STANDARD FOUNDATION

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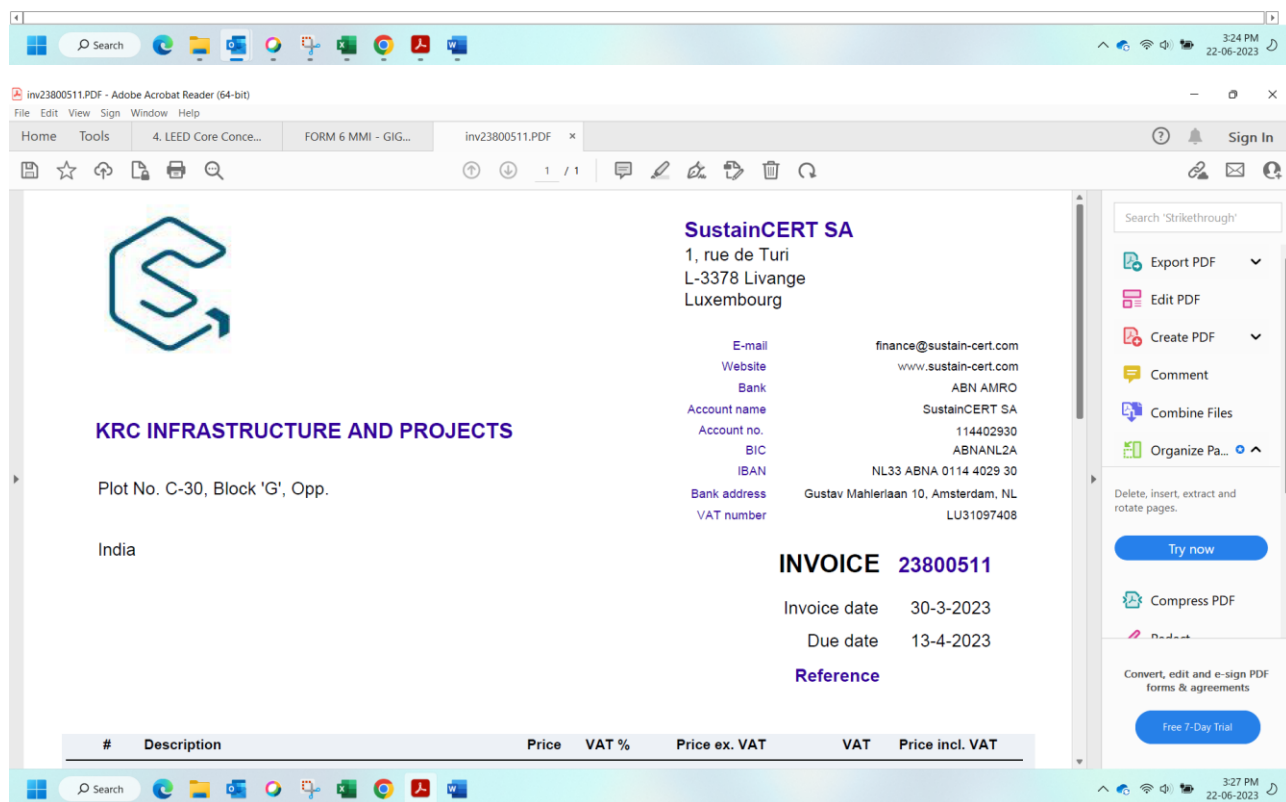
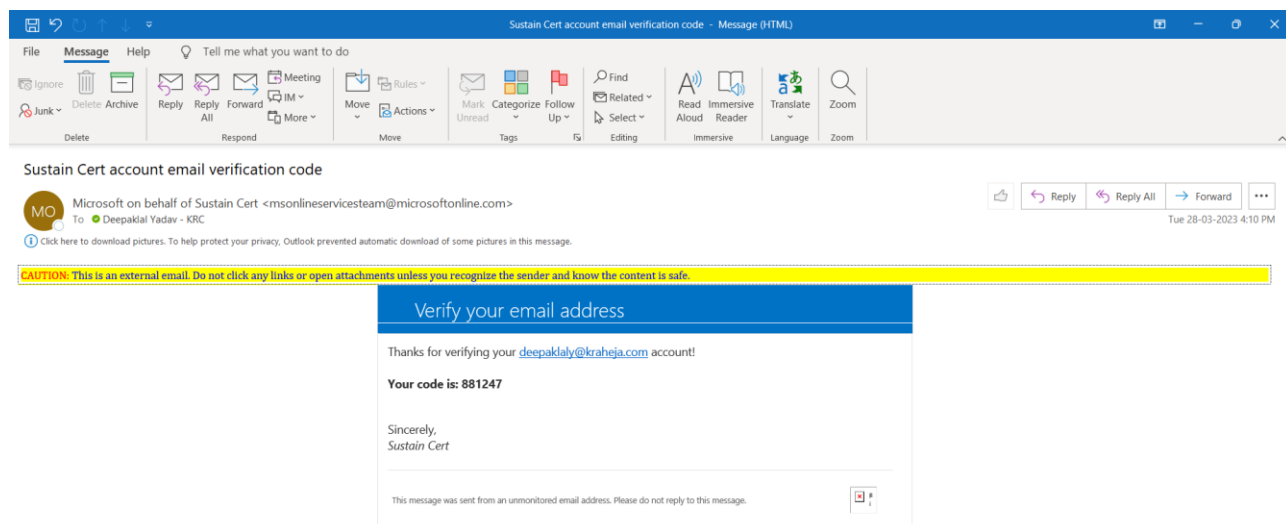
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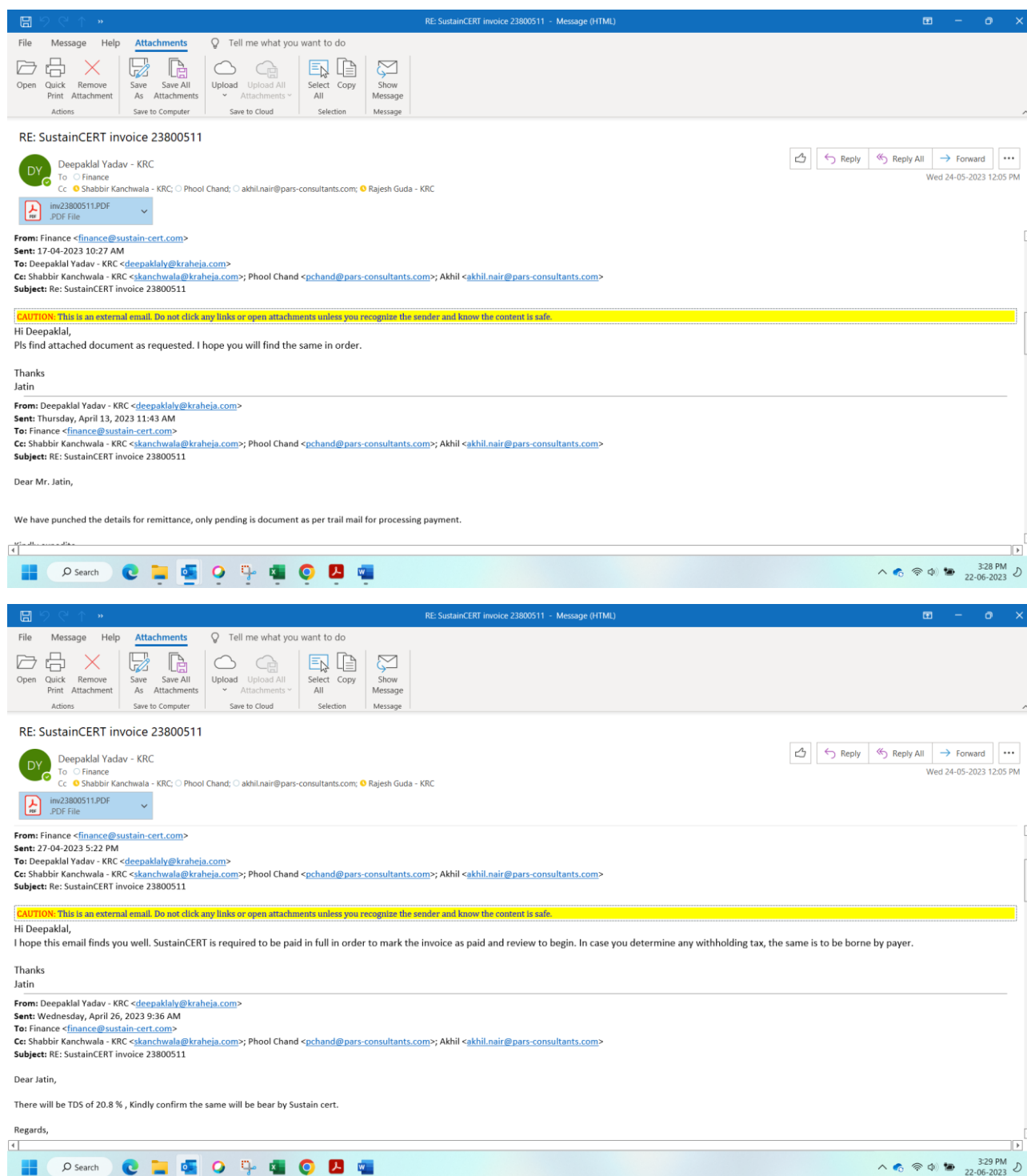
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| Version number | Release date | Description |
|----------------|--------------|---|
| 5 | 11.04.2022 | <p>Additional information added:</p> <ul style="list-style-type: none"> - date of listing, design certification, transition - standard version - specific reference to a requirement deviated from |

| | | |
|---|------------|--|
| | | <ul style="list-style-type: none"> - any previous deviations/design changes approved <p>Guidance on VVB opinion</p> |
| 4 | 14.01.2021 | |
| 3 | 16.07.2020 | |
| 2 | 03.05.2018 | |
| 1 | 01.07.2017 | Initial adoption |