A. To be completed by Gold Standard

1 | Decision

1.1 | Date – 27/06/2023

1.2 | Decision

The deviation is APPROVED. However, the PD shall note that this is not a permanent approval. The PD must implement a process/procedure to ensure that in future, the Annual Reports are submitted each year and latest by end of the following year of a monitoring period as stipulated in PRINCIPLES & REQUIREMENTS - Version 1.2 § 5.1.39 to 5.1.44. or any other version that supersede in future; independent of any status of the project. Compliance of this decision shall be reflected in next Monitoring Report and, the verifying VVB, shall present in its Verification Report information on how the PP has complied with this decision as part of the assessment of the PP´s management system.

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_466

### Date of decision
27/06/2023

### Precedent (YES/NO)
Yes

### Precedent details
Annual Report delays

### Date of submission
26/06/2023

### Project/PoA/VPA
- **Project ID** – GS1001
- **PoA ID** – GSXXXX
- **VPA ID** – GSXXXX

### Project/PoA/VPA title
InfraVest Taiwan Wind Farms Bundled Project 2011

### Date of listing
/

### GS Standard version applicable
GS4GG Principles and Requirements Version 1.2

### Date of transition to GS4GG (if applicable)
09/07/2019

### Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)
/

### Date of design certification/inclusion (if applicable)
05/09/2013

### Location of project/PoA/VPA
Taiwan, China

### Scale of the project/PoA/VPA
- Microscale
- Small scale
- Large scale

### Gold Standard Impact Registry link of the project/PoA/VPA
https://registry.goldstandard.org/projects/details/2

### Status of the project/PoA/VPA
- New
- Listed
- Certified design
- Certified project

### Title/subject of deviation
Submission of the annual report

### Specify applicable rule/requirements/methodology, with exact paragraph reference and version number
GS4GG Principles and Requirements Version 1.2, Chapter 5, Section (d) paragraphs 5.1.39 to 5.1.44.

### Specify the monitoring period for which the request is valid (if applicable)

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<th>Start date</th>
<th>End date</th>
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### Submitted by
Contact person name: Sui Yang

Email ID: s.yang@southpole.com

Organisation: South Pole Carbon Asset Management Ltd.
### 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 Delegation Approval Procedure/Design Change Requirements.

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

The deviation is requested for the submission of the annual report covering the monitoring period from 01/11/2020 to 31/01/2021. The GS4GG Principles and Requirements Version 1.2 refers that:

Annual Reports are required and shall be submitted to Gold Standard as per outlined in Chapter 5, Section (d) paragraphs 5.1.39 to 5.1.44 of the GS4GG Principles and Requirements Version 1.2.

This annual report should be submitted by the end of 2022 per the GS4GG Principles and Requirements, however, the report prepared on 30/12/2022 was not submitted in time due to delays caused by Covid 19 pandemic and also the misunderstanding on the GS4GG Principles and Requirements.

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.

/
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):

As per the annual report, during the monitoring period from 01/11/2020 to 31/01/2021, the wind turbines contained in the project operated well. Electricity was stably generated and successfully connected to the local grid. Electricity generation and consumption are monitored as per the certified PDD. Therefore, the deviation won’t be any compromise with the accuracy, completeness and conservativeness of the project.

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):

As per the annual report, during the monitoring period from 01/11/2020 to 31/01/2021, the wind turbines contained in the project operated well. Electricity was stably generated and successfully connected to the local grid. Electricity generation and consumption are monitored as per the certified PDD. Therefore, the deviation has no impact on project design, safeguarding principles assessment, SDG assessment, emissions reductions, monitoring frequency, data quality, potential risk or any other relevant aspect of the project.
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.)

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