

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **11.04.2021**

Version **5.0**

A. To be completed by Gold Standard

1 | Decision

1.1 | Date – 20/07/2023

1.2 | Decision

The deviation request to consider feedback round start date as the day of the meeting i.e. 04.04.2023 is approved.

However, the project developer shall ensure that project complies with all the other applicable requirements of [Stakeholder Consultation and Engagement Requirements](#) and [Guidelines](#).

The project developer shall document the deviation request, its implications, and GS' decision in the appropriate section of the PDD.

The Validating/verifying 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.

SustainCert shall review both the project developer'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

Deviation Reference Number	DEV_471	
Date of decision	20/07/2023	
Precedent (YES/NO)	No	
Precedent details	NA	
Date of submission	27/06/2023	
Project/PoA/VPA	Project	ID – GSXXXX
	<input checked="" type="checkbox"/> PoA	ID – GS11670
	<input checked="" type="checkbox"/> VPA	ID – GS12200
Project/PoA/VPA title	GS11670 Azra Tech Advanced Hull Coating – Blue Race™ (Blue Reduction mArine Co2 Emissions)	
Date of listing		
GS Standard version applicable	Gold Standard Methodology “Retrofit Energy Efficiency Measures in Shipping V2.0”	
Date of transition to GS4GG (if applicable)	N/A	
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)	N/A	
Date of design certification/inclusion (if applicable)	N/A	
Location of project/PoA/VPA	Host country(ies) : There is no host country. The POA and VPAs involve ships mostly travelling in international waters. Shipping emissions and emissions reductions are not included in the GHG inventories of any country.	
Scale of the project/PoA/VPA	<input type="checkbox"/> Microscale <input type="checkbox"/> Small scale <input checked="" type="checkbox"/> Large scale	
Gold Standard Impact Registry link of the project/PoA/VPA	https://platform.sustain-cert.com/certification/projects	
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	Stakeholder Feedback Round process deviation	
Specify applicable rule/requirements/methodology,	Stakeholder Consultation and Engagement Requirements, sections 4.9.0	

with exact paragraph reference and version number	
Specify the monitoring period for which the request is valid (if applicable)	Start date End date N/A
Submitted by	Contact person name:Alain Savary
	Email ID:as@bluerace.ch
	Organisation:Blue Race Sàrl
	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):

The meeting was hold on 04.04.2023. The section 9 of the relevant presentation is covering the Feedback Round process, including the 30 days period to provide additional questions, comments and requirements. However the minutes of the meeting were issued on 10.04.2023, i.e. prior the closing of the Feedback Round with the intention to report separately any points raised during the feedback round, however no points were raised, hence no further communication was necessary.

The feedback round process including the opportunity for attendees to provide further comments, requirements and questions was explained during the meeting, therefore the feedback round start date is the day of the meeting i.e. 04.04.2023.

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

N/A

3.2 | Assessment of the deviation:

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

As no further comments were received during the Feedback Round, no further communication to attendees was necessary and the issuance of the meeting minutes prior the closing of the Feedback Round did not impact the project.

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

N/A

3.3 | Impact of the deviation:

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

The issuance of the minutes of the meeting prior the closing of the Feedback Round has no impact to the project as well as no further points were addressed. Would it be some points raised, they would have been communicated to all attendees separately and taken into consideration prior the start of the preliminary review.

As all invitees did participate to the meeting and were properly briefed regarding the Feedback Round, we are of the opinion that all comments have been received and properly treated.

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

N/A

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"> - date of listing, design certification, transition - standard version - specific reference to a requirement deviated from - 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