



Gold Standard[®]
for the Global Goals

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **11.04.2021**

Version **5.0**

A. To be completed by Gold Standard

1 | Decision

1.1 | Date – 09/10/2023

1.2 | Decision

The deviation request is approved considering the project developer has taken the necessary steps to complete the process on time.

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

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

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

The following documents were submitted for review on the Sustain-cert website on 11th August 2023. Screenshot copied below

1. Cover Letter
2. Signed Terms and Conditions
3. ODA Declaration Form
4. Local Stakeholder Consultation Report
5. Duly filled Preliminary Review Form

As evidence, a screenshot of the same is copied here (Figure 1).

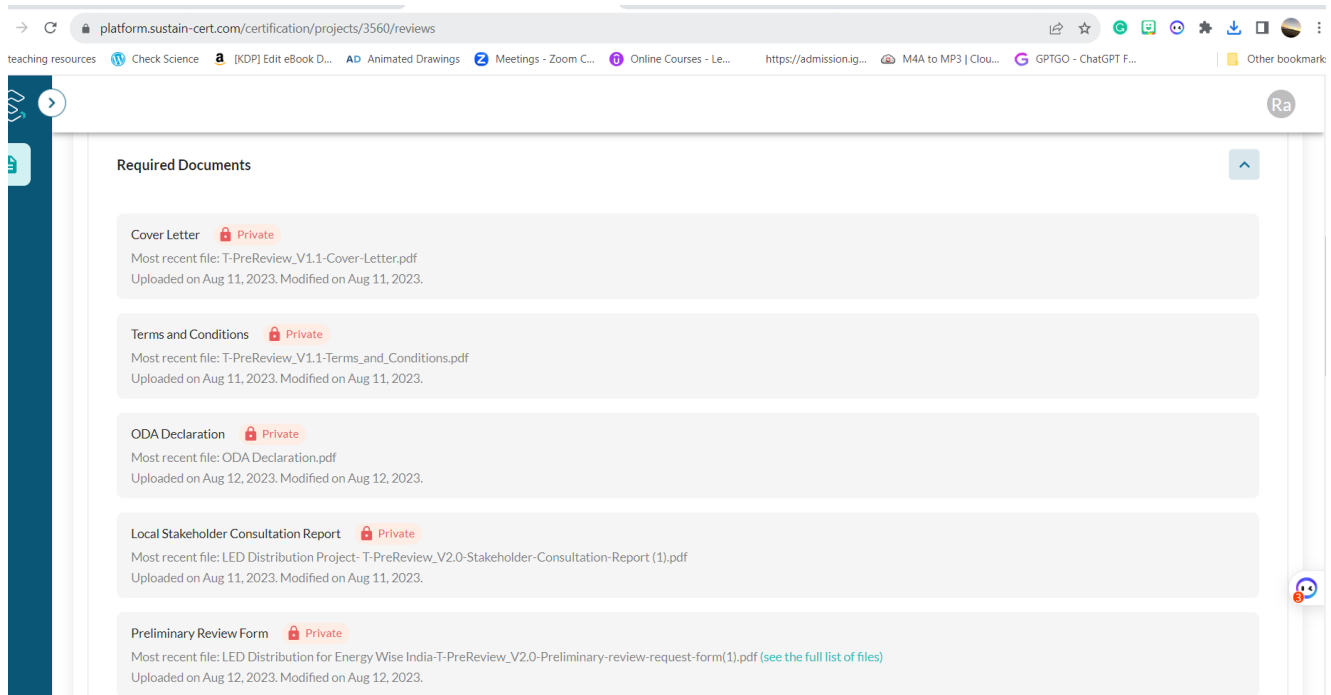


Figure 1

The invoice generated on 14th August 2023, screenshot shared here (Figure 2), was not in the name of the PP and as a result an email was sent seeking rectification of this detail to jatin.proothi@sustain-cert.com.

SustainCERT SA
 |1, rue de Turi
 L-3378 Livange
 Luxembourg

M/S GLOBAL CARBON SOLUTIONS
 10-8-05/6, Bus Depot Road,
 India

E-mail: finance@sustain-cert.com
 Website: www.sustain-cert.com
 Bank: ABN AMRO
 Account name: SustainCERT SA
 Account no.: 114402930
 BIC: ABNANL2A
 IBAN: NL33 ABNA 0114 4029 30
 Bank address: Gustav Mahlerlaan 10, Amsterdam, NL
 VAT number: LU31097408

INVOICE 23801413
 Invoice date: 15-8-2023
 Due date: 20-8-2023


Reference

#	Description	Price	VAT %	Price ex. VAT	VAT	Price Incl. VAT
1	Preliminary Review Waste & Energy	\$ 2,025.00	0 %	\$ 2,025.00	\$ 0,00	\$ 2,025.00
Preliminary Review Waste & Energy GSID: GS12313 LED Distribution for Energy Wise Rural India Review Type: Preliminary Review Review Number: 1						
Total excluding VAT				\$ 2,025.00		
Sale of services outside the EU				\$ 2,025.00	\$ 0,00	
Total payable						\$ 2,025.00

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 The SustainCERT Terms and Conditions are found here: <https://sustain-cert.com/sustaincert-terms-and-conditions>, and govern all the service proposals, business and contractual relationships between you and SustainCERT. The SustainCERT Terms and Conditions apply to the exclusion of any other terms that you or a third party seek to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.

Figure 2

Post this the request for Preliminary Review was cancelled as suggested and a fresh Review request was raised on 22nd August 2023. The name of PP was updated and a modified invoice was generated and payment was made on 23rd August 2023, Screenshot of receipt shared here (Figure 3).



Radheshyam Cottex

Ahmedabad Highway, B/h Old
360050
India

SustainCERT SA
1, rue de Turi
3378 LIVANGE
Luxembourg

E-mail: finance@sustain-cert.com
Website: www.sustain-cert.com
Bank: BGL BNP PARIBAD
Account name: SustainCERT SA
Account no.: 30432512281
BIC: BGLULLXXX
IBAN: LU76 0030 4325 1228 1000
Bank address: 50 Av. JF Kennedy, 2951 Luxembourg, LU
VAT number: LU31097408

Invoice 23801676

Invoice date: 8/23/2023
Due date: 9/6/2023

Description	Price	VAT %	Price ex. VAT	VAT	Price Incl. VAT
1.00 Preliminary Review Waste & Energy	\$ 2,025.00	0 %	\$ 2,025.00	\$ 0.00	\$ 2,025.00
GSID: GS12313 LED Distribution for Energy Wise Rural India Review Type: Preliminary Review Review Number: 1					
Total excluding VAT			\$ 2,025.00		
Sale of services outside the EU			\$ 2,025.00	\$ 0.00	
Total payable					\$ 2,025.00

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Figure 3

Deviation Reference Number	DEV_539	
Date of decision	09/10/2023	
Precedent (YES/NO)	No	
Precedent details	N/A	
Date of submission	06/10/2023	
Project/PoA/VPA	Project	GS12313
	<input type="checkbox"/> PoA	ID – GSXXXX
	<input type="checkbox"/> VPA	ID – GSXXXX
Project/PoA/VPA title	LED Distribution for Energy Wise Rural India	
Date of listing	NA	
GS Standard version applicable	Gold Standard for Global Goals (latest version)	
Date of transition to GS4GG (if applicable)	NA	
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)	NA	
Date of design certification/inclusion (if applicable)	NA	
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	https://platform.sustain-cert.com/public-project/3560	
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	Submission beyond 1 year of project start date	
Specify applicable rule/requirements/methodology, with exact paragraph reference and version number	<p>According to the Gold Standard for Global Goals Principles & Requirements>> 3.4.7.4 Retroactive Projects shall submit for Preliminary Review within 1 year of the Project Start Date.</p> <p>https://globalgoals.goldstandard.org/standards/RU_2018-Retroactive-Projects-Eligibility.pdf</p>	

Specify the monitoring period for which the request is valid (if applicable)	Start date End date NA
Submitted by	Contact person name: Dhaval Chanv
	Email ID: stutiianjali@gmail.com
	Organisation: Radheshyam Cottex
	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 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:

**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](#).*

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

The PP/PD has submitted the documents on 11 August 2023 for a project having a start date of 14 August 2022 (within a one year period). However, the Invoice was generated on the registry owner and not the PP/PD. Once the invoice was generated in the name of the PP/PD, it was paid. The payment date is 23rd August 2023.

We request that this be considered as otherwise, a few households (approximately 100 in no) where these LED’s were distributed between 14th August 2022 and 23rd August 2023, will have to be removed

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3.1.2 | VVB opinion (to be completed by VVB, if applicable): Not Applicable as it is still in the preliminary review stage

**Guidance* If required by SustainCERT or Gold Standard for this particular deviation, please add here the VVB's opinion.*

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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): The request complies with the GS requirement as the date of first submission was indeed more than 1 year before the project start date.

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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): In the period between the start date of 14 August 2022 and 23rd August 2023, about 100 households were distributed with LED's. These will have to be removed from

the list. This will result in ER’s coming down and the related SDG impact on 100 families not being reported.

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3.3.2 | VVB opinion (to be completed by VVB, if applicable): Not Applicable

**Guidance* If required by SustainCERT or Gold Standard for this particular deviation, please add here the VVB’s opinion.*

.....

3.4 | Documents: No documents are being attached for this.

**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