

TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE 11.04.2021

Version 5.0

A. To be completed by Gold Standard

1 Decision

1.1 | Date - 12/10/2023

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

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Deviation Reference Number	DEV_542	DEV 542	
Date of decision	12/10/2023		
Precedent (YES/NO)	No		
Precedent (PLS/NO)	N/A		
	· ·		
Date of submission	07/10/2023		
Project/PoA/VPA	Project	ID - GSXXXX ID - GS11416	
	⊠ PoA		
	⊠ VPA	ID - GS11417, GS11418, GS11419, GS11420	
Project/PoA/VPA title	PoA GS11416 – Programme of Activities for Small Scale Solar and Wind Power Generation in Sri Lanka		
	VPA GS11417 – 10MW Solar One Ceylon		
	(Pudukadumalai) Solar Power Project (2018-SOP-		
	001-10.0MW)		
	VPA GS11418 – 10MW Nedunkulam Solar PV		
	Project (2018-SOP-002-10.0MW)		
	VPA GS11419 – 10MW Anorchi Lanka		
	(Baruthankaı	nda) Solar Power Project (2018-SOP-	
	003-10.0MW)	
	VPA GS1142	0 - 10MW Iris (Baruthankanda) Solar	
	Power Project (2018-SOP-004-10.0MW)		
Date of listing	GS11417 - 15/11/2021		
		GS11418 - 15/11/2021	
	GS11419 - 1		
	GS11420 - 1		
GS Standard version applicable		d for the Global Goals	
Date of transition to GS4GG (if applicable)	Not applicable		
Date of transition to Gold	GS11416 - 09/08/2022		
Standard from another standard	GS11417 - 12/07/2022		
(e.g. CDM) (if applicable)	GS11418 - 12/07/2022		
	GS11419 - 1		
	GS11420 - 1	2/0//2022	

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	0011416 00/00/2022	
Date of design	GS11416 - 09/08/2022	
certification/inclusion (if	GS11417 - 12/07/2022	
applicable)	GS11418 - 12/07/2022 GS11419 - 12/07/2022	
	GS11419 - 12/07/2022 GS11420 - 12/07/2022	
Location of project/DoA/\/DA	Host country(ies) Sri Lanka	
Location of project/PoA/VPA	☐ Microscale	
Scale of the project/PoA/VPA	⊠ Small scale	
	☐ Large scale	
Gold Standard Impact Registry	https://platform.sustain-	
link of the project/PoA/VPA	cert.com/certification/projects/2612	
Status of the project/PoA/VPA	□ New	
Status of the project, or y vivi	□ Listed	
	☐ Certified design	
	□ Certified project	
Title/subject of deviation	Delay in Annual Report Submission	
Specify applicable	As per Gold Standard Principles & Requirements	
rule/requirements/methodology,	5.1.39 - "Transparent, annual update reports	
with exact paragraph reference and version number	need to be provided for Projects that have	
and version number	achieved the Project Design Certification stage or	
	have successfully transitioned to Gold Standard	
	for the Global Goals. An annual report shall be	
	submitted for each monitoring year by end of	
	next calendar year for which verification is not	
	,	
	completed2. If a verification is in progress but not	
	completed, then an Annual Report is still required	
	by the end of calendar year."	
	5.1.40 – "Failure to provide Annual Reports as	
	required shall result in the decertification of the	
	Project."	
Specify the monitoring period	Start date End date	
for which the request is valid (if		
applicable)		
Submitted by	Contact person name: Rahul Rai	
	Frankli ID. valantuski a sasansa sasa	
	Email ID: rahulrai@ecoeye.com	
	Organization: Ecoeye Co., LTD Project participant: Yes ⊠ No □	
Validation and Verification body	Yes □ No ⊠	
(VVB opinion shall be included,	100 - 140 -	
where required by the		

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applicable rules/requirements or request is submitted by the	If yes; VVB name:
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:

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 Design Change Requirements.

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

As per Gold Standard Principles & Requirements para 5.1.39 and 5.1.40 - an annual report shall be submitted for each monitoring year by the end of next calendar year for which verification is not completed. If a verification is in progress but not completed, then an Annual Report is still required by the end of calendar year. PD was unable to submit the annual report for monitoring year 2021 on time. Therefore, PD is requesting deviation for delayed submission of the Annual Report.

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.

Not applicable.

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 requested deviation is concerned with the delayed submission of the Annual Report. There is no change in the monitoring plan or parameters. The PoA and associated VPAs have been monitored as per the registered monitoring plan. Therefore, complies with the requirement.

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.

Not applicable.

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 requested deviation is concerned with the delayed submission of the Annual Report. There is no change in the monitoring plan or parameters. The PoA and associated VPAs have been monitored as per the registered monitoring plan. Therefore, 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.

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.

Not applicable.

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.)

- 1. Annual report; and
- 2. Performance Review 02 Monitoring report.

Version number	Release date	Description
5	11.04.2022	Additional information added: - 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