

# TEMPLATE

Version 5.0

# **DEVIATION REQUEST FORM**

PUBLICATION DATE 11.04.2021

## A. To be completed by Gold Standard

- 1 Decision
- 1.1 | Date 29/01/2024

### 1.2 | Decision

The deviation has been APPROVED, considering the annual report for 2023 was submitted on 12.01.2024 and the reasons for the delay are acceptable.

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

### **TEMPLATE - DEVIATION REQUEST FORM V4.0**

Deviation Reference Number	DEV_616		
Date of decision	29/01/2024		
Precedent (YES/NO)	No		
Precedent details	NA .		
Date of submission	29/01/2024		
Project/PoA/VPA	Project	ID - GS2990	
Trojecty rowy vr A	□ PoA	ID - GSXXXX	
	□ VPA	ID - GSXXXX	
Project/PoA/VPA title	Kikonda Forest Reserve Reforestation Project		
Date of listing			
GS Standard version applicable	Gold Standard for the Global Goals (GS4GG)		
Date of transition to GS4GG (if applicable)			
Date of transition to Gold Standard from another standard (e.g. CDM) (if applicable)			
Date of design certification/inclusion (if applicable)			
Location of project/PoA/VPA	Kikonda Forest Reserve, Hoima, Uganda		
Scale of the project/PoA/VPA	☐ Microscale		
	☐ Small scal		
	□ Large scal	е	
Gold Standard Impact Registry link of the project/PoA/VPA			
Status of the project/PoA/VPA	□ New		
	□ Listed		
	☐ Certified d		
	⊠ Certified p		
Title/subject of deviation		t submitted after of the submission  1 December 2023	
Specify applicable rule/requirements/methodology, with exact paragraph reference and version number	"An annual	ting requirement, section 5.1.39 report shall be submitted for each ear by end of next calendar year"	
Specify the monitoring period for which the request is valid (if applicable)	Start date Jan 01, 2022 End date Dec 30, 2026		
Submitted by	-	on name: Sonai Muthu	
	Email ID:mu		
		: Nile Fibre Board Limited	
	Project partic	cipant: Yes ⊠ No □	

#### **TEMPLATE - DEVIATION REQUEST FORM V4.0**

Validation and Verification body	Yes □ No ⊠
(VVB opinion shall be included,	
where required by the	If yes;
applicable rules/requirements or	VVB name:
request is submitted by the	
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 <u>Deviation Approval Procedure/Design Change Requirements</u>.

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

According to the gold standard for the global goals, principles & requirements section 5.1.39, an annual report shall be submitted for each monitoring year by end of the calendar year.

We submitted the annual report for 2023 on 12.01.2024 which was after the deadline, because the annual forest inventory which involves measurement of permanents sample plots took longer than planned. The Western part of Uganda saw an unprecedented heavy rain between October-December, which resulted into flooding and bread down of bridges, notably of river Kafu. Movement of the inventory teams required driving through flooded area and thus the forest inventory could not be completed in time.

#### 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.

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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 forest inventory and report summary was completed and this was incorporated into the summary of monitoring results. The project will follow the GS4GG Principle & Requirements

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):

No data quality should be impacted.

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.)

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