



TEMPLATE

DEVIATION REQUEST FORM

PUBLICATION DATE **11.04.2021**

Version **5.0**

A. To be completed by Gold Standard

1 | Decision

1.1 | Date – dd/mm/yyyy

16/07/2024

1.2 | Decision

The Deviation Request is Not Approved.

CME shall note that financial additionality is different from the Ongoing Financial Need, which needs to be demonstrated at Design renewal stage.

CME shall follow the requirements as per p. 4.1.52 and p.4.1.53 of GS4GG P&R v1.2 in demonstration of OFN which is a mandatory requirement for all project activities/VPAs at design renewal stage and no exemption shall be provided.

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

We have a number of projects under our PoA in which we need to renew the crediting period. As part of these processes, we need to justify Ongoing Financial Needs.

We have had several rounds with SustainCERT related to this issue. We have not been able to close the need to document Ongoing Financial Needs with the SustainCERT review process.

The projects are all automatically additional in accordance with Gold Standard rules and regulations. The project is additional without having to claim financial need.

Deviation Reference Number	DEV_765	
Date of decision	16/07/2024	
Precedent (YES/NO)	No	
Precedent details	NA	
Date of submission	Dd/mm/yyyy	
Project/PoA/VPA	Project	ID – GSXXXX
	<input type="checkbox"/> PoA	ID – GS11574
	<input checked="" type="checkbox"/> VPA	ID – GS11687
		ID – GS11691
ID – GS11692		
ID – GS11693		
ID – GS11713		
	ID – GS11714	
	ID – GS11717	
	ID – GS11718	
Project/PoA/VPA title	<ul style="list-style-type: none"> • PoA GS11574 - PoA for the Reduction of emission non-renewable fuel from cooking at household level. • GS11687 - CPA- ML-002-Malawi. • GS11691 - CPA-KE-010-Kenya Samsung Mombasa Project. • GS11692 - CDM-KE-011 Kenya EcoEye Mombasa Project. • GS11693 - CPA-KE-012-Kenya Samsung Project. • GS11713 - CPA- NI-003-NIGERIA. • GS11714 - CPA-MA-28-Madagascar Ethanol Stove Program. • GS11717 - CPA-MA-25-Madagascar Ethanol Stove Program. • GS11718 - CPA-MA-024-Madagascar. 	
Date of listing	<p>The following dates are the "Registration /design certification dates in accordance with the sustainCERT platform.</p> <p>ID – GS11687 – 09/01/2023 ID – GS11691 – 04/08/2023 ID – GS11692 – 21/07/2023 ID – GS11693 – 10/01/2023 ID – GS11713 – 04/08/2023 ID – GS11714 – 04/08/2023 ID – GS11717 – 27/10/2023 ID – GS11718 – 04/08/2023</p>	
GS Standard version applicable	Not applicable.	
Date of transition to GS4GG (if applicable)	Not applicable.	

Any previous deviations approved for the same project activity/PoA/VPA(s)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Covid_DEV 273
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3 | Deviation detail

3.1 | Description of the deviation:

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

We request to be exempt from the need to document Ongoing Financial Needs, as part of renewal of crediting period, in excess of justifications already provided. This exception will only apply for the project activities that is automatically additional, for reasons other than financial needs. The project generates no income other than income from carbon credits.

For further clarification, please see the summary of the reply to the findings from SustainCERT.

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

Not applicable.

3.2 | Assessment of the deviation:

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

The deviation request complies with all the requirements as listed in section 3 "REQUIRMENTS" in "Deviation Approval requirements and procedures. Version 1.2

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

Not applicable.

3.3 | Impact of the deviation:

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

The deviation will have no impact on project design, safeguard principles assessments, SDG assessment, emission reduction, monitoring frequency, data quality, political risk or any other relevant aspects of the project.

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

Not applicable.

3.4 | Documents:

Copy of findings with replies with SustainCERT. Limited to Ongoing Financial needs for project GS11713. 3 rounds of findings, with VVB opinion for each of the rounds.

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