|  |
| --- |
| **Project Title** |
| ... |
| **Gold Standard ID** |
| … e.g. GS-0123 |
| **Type of Certification** |
| Initial Certification  Performance Certification  New Area Certification |
| **Dual Certification** |
| FSC - Dual certification  If the project is certified according the Forest Stewardship Council (FSC), the certification status replaces the completion of this template. Please provide the ‘FSC Audit Report’ in the *supporting documents* of section ‘3. Sustainability’ and provide a reference to this *supporting document* in this template:  ... |

For each item listed below, please provide in the corresponding box a description of the **expected impacts on the project**. The formatting requirements provided in chapter 7.4 must be followed.

**Risk Register**

**Certificates**

|  |  |  |
| --- | --- | --- |
| **Risk Topics** | **Risk score, based on likelihood and impact on the project** | **Mitigation measure** |
|  | high (+) medium (0) low (-) not relevant (/) | If the rating is ‘medium (0)’ or ‘high (+)’ the mitigation measure shall be described and implemented. |
| **Management qualifications** in forestry, operations, finance, legal | …    **Score: 0** | … |
| **Workers qualifications** in the technical implementation | …    **Score: 0** | … |
| **Technical equipment** | …    **Score: 0** | … |
| **Financial means**: complete and realistic income streams (investment, funding, co-funding, sales, etc.) and expenditure (administration, infrastructure, machines, labour, audits, unexpected expenditures, etc.) | …    **Score: 0** | … |
| **Water**: drought, flood, hail, snow, heavy rains | …    **Score: 0** | … |
| **Wind**: heavy wind, hurricanes | …    **Score: 0** | … |
| **Animals**:domestic, wild | …    **Score: 0** | … |
| **Fire**: natural fires, fire management | …    **Score: 0** | … |
| **Diseases**: insects, bacteria, viruses | …    **Score: 0** | … |
| **Temperatures**: frost, heat | …    **Score: 0** | … |
| **Irregular resettlement** or **illicit crop production** | …    **Score: 0** | … |
| **Exploitation of underground resources**:mining, water, etc. | …    **Score: 0** | … |