



## ANNEX K – OUTLINE FOR THE VALIDATION AND VERIFICATION REPORTS



Please find the outlines for validation reports in Table K.1.

Table K.1

	
<p><b>UNFCCC validation report</b></p> <ul style="list-style-type: none"> <li>▪ Summary</li> <li>▪ Abbreviations</li> <li>▪ Objective and Scope (<i>of the validation activity</i>)</li> <li>▪ Methodology of validation (<i>basis of the validation activity e.g. requirements, regulations, document review and on-site visit</i>)</li> <li>▪ Project description</li> <li>▪ Additionality</li> <li>▪ Selection of baseline and monitoring methodology</li> <li>▪ GHG emission reduction estimation (<i>compliance with the methodology</i>)</li> <li>▪ Monitoring requirements and monitoring plan</li> <li>▪ Environmental impact assessment (<i>check requirements for and if applicable results from EIA</i>)</li> <li>▪ Stakeholder consultation</li> </ul>	<p><b>Gold Standard validation report</b></p> <ul style="list-style-type: none"> <li>▪ Summary</li> <li>▪ Abbreviations</li> <li>▪ Objective and Scope (<i>of the validation activity</i>)</li> <li>▪ Methodology of validation (<i>basis of the validation activity e.g. requirements, regulations, document review and on-site visit</i>)</li> <li>▪ Project description</li> <li>▪ Baseline and monitoring methodology check</li> <li>▪ Project eligibility</li> <li>▪ Additionality</li> <li>▪ GHG emission reduction estimation check (<i>compliance with the methodology and Gold Standard conservativeness principle</i>)</li> <li>▪ Sustainability assessment</li> <li>▪ Stakeholder Consultation</li> <li>▪ Pre-feasibility assessment (<i>has Gold Standard feedback been followed up</i>)</li> <li>▪ Check Monitoring requirements and monitoring plan (including sustainability monitoring plan)</li> <li>▪ Environmental impact assessment (<i>check requirements for and if applicable results from EIA</i>)</li> <li>▪ Validation Opinion</li> </ul>
<p><b>Sustainability validation report</b></p> <p>Gold Standard Criteria: (describe how each item was validated)</p> <ul style="list-style-type: none"> <li>▪ Project eligibility (<i>check specific Gold Standard requirements</i>)</li> <li>▪ Deviations in GHG emission reduction estimation (<i>Gold Standard conservativeness principle, Passport section H</i>)</li> <li>▪ Gold Standard criteria on additionality</li> <li>▪ Sustainability assessment</li> <li>▪ Gold Standard criteria for stakeholder consultation</li> <li>▪ Pre-feasibility assessment (<i>has Gold Standard feedback been followed up</i>)</li> <li>▪ Sustainability monitoring plan</li> <li>▪ Validation opinion</li> </ul>	

Please find the outlines for validation reports in Table K.2.

**Table K.2**

	
<p><b>UNFCCC verification report</b></p> <ul style="list-style-type: none"> <li>▪ Summary</li> <li>▪ Abbreviations</li> <li>▪ Objective and Scope (<i>of the verification activity</i>)</li> <li>▪ Methodology of verification (<i>basis of the verification activity e.g. requirements, regulations, document review and on-site visit</i>)</li> <li>▪ GHG emission reduction monitoring check (<i>compliance with the monitoring plan</i>)</li> </ul>	<p><b>Gold Standard verification report</b></p> <ul style="list-style-type: none"> <li>▪ Summary</li> <li>▪ Abbreviations</li> <li>▪ Objective and Scope (<i>of the verification activity</i>)</li> <li>▪ Methodology of verification (<i>basis of the verification activity e.g. requirements, regulations, document review and on-site visit</i>)</li> <li>▪ GHG emission reduction monitoring check (<i>compliance with the monitoring plan and Gold Standard conservativeness principle</i>)</li> <li>▪ Sustainability monitoring check (<i>compliance with the Sustainability monitoring plan</i>)</li> <li>▪ Verification Opinion</li> </ul>
<p><b>Sustainability verification report</b></p> <ul style="list-style-type: none"> <li>▪ Deviations in GHG emission reduction (<i>Gold Standard conservativeness principle, Passport section H</i>)</li> <li>▪ Sustainability monitoring check (<i>compliance with the Sustainability monitoring plan</i>)</li> <li>▪ Verification Opinion</li> </ul>	